

Board of Directors Meeting

Agenda**March 25, 2025**TCRCD Office Conference
Room**4:00 PM**30 Horseshoe
Lane, Weaverville, CA

Kent Collard, Chair, 4:00 PM

- 1.0 Call to Order
- 2.0 Discuss/Take Action on Approval of Agenda
- 3.0 Discuss and Approve Meeting Minutes
 - 3.1 Discuss and Approve Minutes of February 25, 2025 Regular Meeting
 - 3.2 Discuss and Approve Minutes of the March 12, 2025 Special Meeting
- 4.0 Financial Report
 - 4.1 Discuss Updated January Monthly Financial Report
 - 4.2 Discuss February Monthly Financial Report
 - 4.3 Discuss/Approve List of Warrants for February 2025
- 5.0 Botany Report – Aly DeNittis
- 6.0 Projects Report
- 7.0 NRCS Report
- 8.0 Discuss/Take Action on Proposed Organizational Chart Revision
- 9.0 Discuss/Take Action on Pay Scale Revision
- 10.0 Discuss/Take Action on Annual Operating Plan
- 11.0 Discuss/Take Action on Project-Specific Analysis and Addendum to the CalVTP Program EIR for the WRTC's Hyampom Valley Project – CEQA Lead Agency MOU (Dylan Kirkley, Program Manager)
- 12.0 Trinity Collaborative Report
- 13.0 Board Reports/Correspondence
- 14.0 Assistant District Manager's Report
- 15.0 District Manager's Report
- 16.0 Closed Session: Government Code § 54957(b): District Manager's Mid-Year Evaluation
- 17.0 Adjourn

Board of Directors Meeting

Agenda

March 25, 2025

TCRCD Office Conference

Room

4:00PM

30 Horseshoe Lane
Weaverville, CA

HOW TO OBSERVE THE MEETING:

Telephone: Listen to the meeting live by calling Zoom at +1 (669) 900-9128.

Enter the **Meeting ID** 898 4219 1617 followed by the pound (#) key. More phone numbers can be found on Zoom's website at <https://zoom.us/u/abb4GNs5xM> if the line is busy.

Computer: Watch the live streaming of the meeting from a computer by navigating to

<https://us02web.zoom.us/j/89842191617>

with internet access that meets Zoom's system requirements (see <https://zoom.us/hc/en-us/articles/20136023-System-Requirements-for-PC-Mac-and-Linux>)

Mobile: Log in through Zoom mobile app on a smartphone and enter **Meeting ID** 898 4219 1617

HOW TO SUBMIT PUBLIC COMMENT:

Written/Read Aloud: Please email your comments to the District's Board Clerk at mwalters@tcrd.net, and write "Public Comment" in the subject line. In the body of the email, include the agenda item number **and** title, as well as your comments. If you would like your comment to be read aloud at the meeting (not to exceed three minutes at staff's cadence), prominently write "Read Aloud at Meeting" at the top of the email. All comments received before **12:00 PM on the day of the meeting** will be included as an agenda supplement on the District's website under the relevant meeting date and provided to the Directors at the meeting. Comments received after this time will be added to the record after the meeting.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

MINUTES**REGULAR BOARD MEETING**

February 25, 2025, 4:00 PM

Board Members Present: Josh Brown, Mary Ellen Grigsby, Ren Winter, John Ritz**Board Members Absent:** Kent Collard**District Staff:** Kelly Sheen, Kayla Meyer, Joan Caldwell, Marla Walters, Skylar Fisher, Adriana Rodriguez**Other Agency Staff:** None**Guests:** None

1.0 Call to Order: The meeting was called to order at 4:03 PM by Vice-Chairman Brown.

2.0 Discuss/Take Action on Approval of Agenda

MSC/Grigsby/Brown to approve agenda. The motion passed unanimously.

3.0 Discuss and Approve Meeting Minutes

3.1 Discuss and Approve Minutes of January 28, 2025 Regular Meeting

MSC/Winter/Grigsby to approve minutes. The motion passed unanimously.

4.0 Financial Reports

4.1 Discuss Updated December Monthly Financial Report

J. Caldwell discussed the updated December monthly financial report, noting almost \$160,000 profit for year to date.

4.2 Discuss January Monthly Financial Report

J. Caldwell noted that work has been slower, as we have fewer employees right now, but that will change next week when the crews return. CAL FIRE project 476 will close soon. Some invoicing remains to be completed by one department.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

4.3 Discuss/Approve List of Warrants for January 2025

Discussion was held.

MSC/Grigsby/Ritz to approve the January 2025 warrants in the amount of \$345,788.06. The motion passed unanimously.

4.4 Discuss/Approve Second Quarterly Budget Revision

K. Sheen reviewed the proposed budget with the Board. Possible impacts to some projects, due to the funding freeze, were discussed. He did not adjust those projects in the budget at this time, noting that by the May Budget Revision, we should have more information. We are not actively working on projects that are subject to the freeze, for example, 515-20-24 of the Stewardship Agreement. Discussion followed.

MSC/Grigsby/Ritz to approve the Second Quarterly Budget Revision. The motion passed unanimously.

5.0 Fire Safe Council Report by Skylar Fisher

S. Fisher, Program Manager for the Trinity Fire Safe Council, gave a presentation regarding the Fire Safe Council. A question and answer period followed.

6.0 Projects Report

The Projects Report was reviewed and discussed. Community chipping is anticipated to begin in late April and continue into early May.

7.0 NRCS Report

K. Meyer reported, on behalf of NRCS, that T. Perez has left the agency. K. Reisinger completed key pieces of training and is now enrolled in a soils class at Shasta College. He will be working toward becoming a certified planner.

8.0 Board Reports/Correspondence

M. Grigsby complimented the TRCRD's social media efforts.

9.0 Assistant District Manager's Report

K. Meyer reported that she is working on the Annual Operating Program and anticipates presenting a draft at the March Board meeting.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

She also reported that M. Raymond will be leaving the organization, likely in June.

Education and Outreach is working on the “Salmon Mardi Gras” event, scheduled for March 1, as well as the TRRP Open House. Science on Tap will be held on Wednesday, February 26.

10.0 District Manager’s Report

K. Sheen reminded the Board that March 12 will be a Special Board Meeting to review new policies.

Discussion was held regarding the Strategic Plan, but it was decided to wait until the Annual Operating Plan is in place before making any procedural changes.

He will present a revised Organizational Chart at the regular Board of Directors’ Meeting in March.

Further discussion was held about the Federal funding freeze. Sheen reached out to the Trinity Journal, which will be putting together an article about the impacts on Trinity County.

11.0 Closed Session: Government Code § 54957(): District Manager’s Report

No closed session.

12.0 Adjournment

The meeting was adjourned at 6:06 pm.

Approved and adopted this ___ day of March 2025. I, the undersigned, hereby certify that the Minutes of the Meeting of February 25, 2025, were duly adopted by the following vote of the Board of Directors.

(Secretary Signature)



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

MINUTES**SPECIAL BOARD MEETING**

March 12, 2025, 4:00 PM

Board Members Present: Kent Collard, Mary Ellen Grigsby, Ren Winter, John Ritz**Board Members Absent: Josh Brown****District Staff: Kelly Sheen, Kayla Meyer, Joan Caldwell, Marla Walters****Other Agency Staff: None****Guests: None**

1.0 Call to Order: The meeting was called to order at 4:03 PM by Chairman Collard.

2.0 Discuss/Take Action on Approval of Agenda

MSC/Grigsby/Winter to approve the agenda. The motion passed unanimously.

3.0 Review/Take Action on TCRCD Policy Updates

Updated policies were reviewed and suggestions were made. Revisions will be made by Staff and the matter will be revisited at the March 25, 2025 Board meeting.

4.0 Adjournment

The meeting was adjourned at 6:50 pm.

Approved and adopted this ____ day of March 2025. I, the undersigned, hereby certify that the Minutes of the Special Meeting of March 12, 2025, were duly adopted by the following vote of the Board of Directors.

(Secretary Signature)

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 1/1/2025 Through 1/31/2025

		Initial Report	Updated Report	Updated Year Actual
1	Revenues			
2	Grant & contract revenue	4000	380,894.80	420,660.13
3	Fee for service revenue	4100	0.00	9,400.30
4	Contributions revenue	4200	0.00	0.00
5	Dues revenue	4300	600.00	600.00
6	Registration revenue	4350	0.00	0.00
7	Rental income - facilities	4400	300.00	300.00
8	Rental income - equipment	4450	0.00	0.00
9	Sales revenue - taxable	4500	0.00	0.00
10	Other revenue	4800	105.00	105.00
11	Vehicle & equipment use fee revenue	4900	7,669.00	7,669.00
12	Total Revenues		389,568.80	438,734.43
13				
14	Salaries & benefits			
15	Salaries			
16	Salaries & wages	5000	176,505.25	176,505.25
17	Wage reimbursement	5010	0.00	0.00
18	Pay in lieu of health insurance	5020	2,349.36	2,349.36
19	Wireless phone stipend	5030	1,200.00	1,200.00
20	Total Salaries		180,054.61	180,054.61
21	Benefits			
22	Payroll tax expense	5100	21,551.51	21,551.51
23	Paid time off expense	5200	15,171.22	15,171.22
24	Deferred compensation expense	5300	1,200.00	1,200.00
25	Health insurance expense	5400	22,216.66	22,216.66
26	Air medical expense	5450	0.00	0.00
27	Dental insurance expense	5500	1,309.80	1,309.80
28	Vision insurance expense	5550	283.80	283.80
29	Workers' compensation expense	5600	6,135.21	6,135.21
30	Total Benefits		67,868.20	67,868.20
31	Total Salaries & benefits		247,922.81	247,922.81
32				
33	Travel expenses			
34	Conferences/training/professional development	5800	189.38	189.38
35	Meals expense	5820	0.00	0.00
36	Meeting expense	5840	0.00	0.00
37	Mileage expense	5860	2,604.00	2,604.00
38	Travel expense	5880	0.00	0.00
39	Total Travel expenses		2,793.38	2,793.38
40				
41	Contract expenses			
42	Contract services - field	7150	160,697.60	192,501.35
43	Contract services - professional	7180	0.00	0.00
44	Total Contract expenses		160,697.60	192,501.35
45				
46	Operating expenses			
47	Accounting & auditing fees	7000	0.00	0.00
48	Advertising	7030	214.19	240.61
49	Bank fees/services charges	7060	36.75	36.75
50	Board expense	7090	25.43	25.43
51	Computer expense	7120	0.00	0.00
52	Computer software/licensing	7130	239.79	239.79
53	Dues/subscriptions/publications	7240	479.94	498.84
54	Equipment rent or usage expense	7270	95.00	95.00

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 1/1/2025 Through 1/31/2025

55	Field equipment expense	7300	32.16	1,092.07	42,668.77
56	Field materials expense	7310	13,416.50	13,416.50	96,138.26
57	Finance charges	7330	5.00	5.00	56.88
58	Insurance - liability, property, D&O	7390	4,380.98	4,380.98	35,532.57
59	Interest expense	7420	255.77	255.77	1,908.89
60	Internet service expense	7430	160.07	160.07	2,450.08
61	Janitorial expense	7450	1,306.95	1,306.95	8,464.32
62	Licenses/permits/taxes/fees	7510	0.00	110.00	300.00
63	Office supplies	7540	537.25	537.25	4,866.96
64	Other outside services	7570	0.00	0.00	2,497.75
65	Postage & shipping	7630	566.68	566.68	1,198.81
66	Printing & publishing	7660	0.00	0.00	2,987.22
67	Public education	7690	345.84	345.84	2,738.26
68	Rent expense	7720	4,014.00	4,014.00	24,256.00
69	Repairs & maintenance	7750	275.00	275.00	1,321.98
70	Telephone expense	7780	615.50	615.50	4,131.16
71	Timber purchase expense	7840	0.00	0.00	20.00
72	Utilities	7870	1,232.32	1,232.32	9,672.13
73	Vehicle fuel	7900	0.00	1,399.45	29,176.59
74	Vehicle maintenance & fees	7930	159.64	159.64	15,544.44
75	Vehicle rent or usage expense	7940	4,970.00	4,970.00	37,915.00
76	Total Operating expenses		33,364.76	35,979.44	495,890.94
77					
78	Total direct expenditures		444,778.55	479,196.98	4,064,689.38
79					
80	Total expenditures		444,778.55	479,196.98	4,064,689.38
81					
82	Other revenue				
83	Interest income	8000	2,328.97	2,328.97	15,157.80
84	Total Other revenue		2,328.97	2,328.97	15,157.80
85					
86	Net income		(52,880.78)	(38,133.58)	344,480.94

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 1/31/2025

		Initial Period Balance	Updated Period Balance
1	Assets		
2	Current Assets		
3	Cash & Cash Equivalents		
4	CIB - Tri #369124284 Main acct	1010	637,547.43
5	CIB - Tri #361037698 Money market	1012	879,557.08
6	Credit card payable	1030	(14,368.46)
7	Petty cash	1050	250.00
8	Total Cash & Cash Equivalents		1,502,986.05
9	Accounts Receivable		
10	Accounts Receivable	1425	465,008.29
11	Total Accounts Receivable		465,008.29
12	Prepaid Expenses		
13	Deposits & prepaid expenses	1700	25,556.19
14	Total Prepaid Expenses		25,556.19
15	Total Current Assets		1,993,550.53
16	Long-term Assets		
17	Property & Equipment		
18	Furniture & equipment	1900	182,989.37
19	Vehicles	1910	494,048.64
20	Accumulated depreciation	1990	(514,588.80)
21	Total Property & Equipment		162,449.21
22	Total Long-term Assets		162,449.21
23	Total Assets		2,155,999.74
24			
25	Liabilities		
26	Short-term Liabilities		
27	Accounts Payable		
28	Accounts payable	2000	239,736.12
29	Accrued allowance for audit	2100	51,370.03
30	Accrued payroll	2150	72,391.31
31	Federal W/H payable	2200	9,677.30
32	Social security payable	2210	11,888.92
33	Medicare payable	2220	2,780.42
34	State W/H payable	2230	3,763.98
35	SDI W/H payable	2240	1,149.00
36	State unemployment payable	2250	1,496.39
37	Deferred compensation deductions	2300	1,150.00
38	Health insurance premiums deductions	2310	(73.64)
39	Dental insurance premiums deductions	2320	123.21
40	Vision insurance premiums deductions	2325	(16.20)
41	Garnishments/levies deductions	2340	583.11
42	TCRCD scholarship fund P/R deduction	2350	1,133.64
43	Friends of TCRCD P/R deduction	2351	1,628.37
44	Young Family Ranch P/R deduction	2352	773.76
45	Accrued paid time off payable	2400	72,085.30
46	Accrued deferred compensation match	2450	650.00
47	Accrued health insurance payable	2460	887.72

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 1/31/2025

48	Accrued air medical payable	2465	150.00	0.00
49	Accrued dental insurance payable	2470	(235.91)	(21.83)
50	Accrued vision insurance payable	2475	(190.93)	(44.41)
51	Accrued workers' comp premiums payable	2480	(11,938.70)	(11,938.70)
52	Sales tax payable	2500	156.78	156.78
53	Total Accounts Payable		461,119.98	513,843.86
54	Deferred Revenue			
55	Deferred revenue - refundable advances	2700	376,187.69	376,187.69
56	Total Deferred Revenue		376,187.69	376,187.69
57	Total Short-term Liabilities		837,307.67	890,031.55
58	Long-term Liabilities			
59	Notes Payable			
60	EBT Funds-Farmers Market	2060	(115.45)	(115.45)
61	Note - Ford Credit 8746	2611	25,078.45	25,078.45
62	Note - Ford Credit 7811	2612	18,330.92	18,330.92
63	Total Notes Payable		43,293.92	43,293.92
64	Total Long-term Liabilities		43,293.92	43,293.92
65	Total Liabilities		880,601.59	933,325.47
66				
67	Net Assets			
68	Beginning net assets			
69	Net assets - temporarily restricted	3000	(295,143.47)	(295,143.47)
70	Net assets - unrestricted	3100	1,087,475.86	1,084,852.68
71	Investments in capital assets	3200	162,449.21	162,449.21
72	Total Beginning net assets		954,781.60	952,158.42
73	Current YTD net income			
74			320,616.55	344,480.94
75	Total Current YTD net income		320,616.55	344,480.94
76	Total Net Assets		1,275,398.15	1,296,639.36
77				
78	Total Liabilities and Net Assets		2,155,999.74	2,229,964.83

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 2/1/2025 Through 2/28/2025

		Initial Report	Initial Year Actual
1	Revenues		
2	Grant & contract revenue	215,084.00	4,068,383.47
3	Fee for service revenue	3,336.00	189,061.29
4	Contributions revenue	0.00	220,093.09
5	Dues revenue	200.00	1,000.00
6	Registration revenue	0.00	450.00
7	Rental income - facilities	300.00	8,833.85
8	Rental income - equipment	100.00	970.00
9	Sales revenue - taxable	0.00	2,162.56
10	Other revenue	0.00	1,023.01
11	Vehicle & equipment use fee revenue	7,120.60	128,175.85
12	Total Revenues	226,140.60	4,620,153.12
13			
14	Salaries & benefits		
15	Salaries		
16	Salaries & wages	149,297.99	1,595,781.28
17	Wage reimbursement	0.00	(5,000.00)
18	Pay in lieu of health insurance	2,349.36	19,547.36
19	Wireless phone stipend	1,200.00	9,975.00
20	Total Salaries	152,847.35	1,620,303.64
21	Benefits		
22	Payroll tax expense	14,355.81	152,840.82
23	Paid time off expense	14,014.39	140,718.03
24	Deferred compensation expense	1,300.00	12,850.00
25	Health insurance expense	22,153.48	227,199.46
26	Air medical expense	0.00	6,300.00
27	Dental insurance expense	1,309.80	13,731.07
28	Vision insurance expense	283.80	2,960.99
29	Workers' compensation expense	5,596.66	81,764.50
30	Total Benefits	59,013.94	638,364.87
31	Total Salaries & benefits	211,861.29	2,258,668.51
32			
33	Travel expenses		
34	Conferences/training/professional development	0.00	6,458.20
35	Meals expense	0.00	1,464.00
36	Meeting expense	0.00	475.83
37	Mileage expense	2,140.60	52,675.73
38	Travel expense	0.00	12,419.88
39	Total Travel expenses	2,140.60	73,493.64
40			
41	Contract expenses		
42	Contract services - field	0.00	1,321,539.37
43	Contract services - professional	2,406.00	131,504.81
44	Total Contract expenses	2,406.00	1,453,044.18
45			
46	Operating expenses		
47	Accounting & auditing fees	0.00	20,078.53
48	Advertising	1,404.37	7,362.10

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 2/1/2025 Through 2/28/2025

49	Bank fees/services charges	7060	28.25	794.50
50	Board expense	7090	57.00	275.52
51	Computer expense	7120	2,734.09	9,080.71
52	Computer software/licensing	7130	239.79	4,846.85
53	Dues/subscriptions/publications	7240	207.70	18,852.86
54	Equipment rent or usage expense	7270	0.00	115,425.00
55	Field equipment expense	7300	18,012.36	60,681.13
56	Field materials expense	7310	1,016.84	97,155.10
57	Finance charges	7330	0.00	56.88
58	Insurance - liability, property, D&O	7390	5,111.24	40,643.81
59	Interest expense	7420	265.39	2,174.28
60	Internet service expense	7430	229.65	2,679.73
61	Janitorial expense	7450	1,069.38	9,533.70
62	Licenses/permits/taxes/fees	7510	0.00	300.00
63	Office supplies	7540	137.05	5,004.01
64	Other outside services	7570	0.00	2,497.75
65	Postage & shipping	7630	0.00	1,198.81
66	Printing & publishing	7660	134.06	3,121.28
67	Public education	7690	359.15	3,097.41
68	Rent expense	7720	3,298.00	27,554.00
69	Repairs & maintenance	7750	0.00	1,321.98
70	Telephone expense	7780	615.28	4,746.44
71	Timber purchase expense	7840	0.00	20.00
72	Utilities	7870	1,361.37	11,033.50
73	Vehicle fuel	7900	1,260.76	30,437.35
74	Vehicle maintenance & fees	7930	20.00	15,564.44
75	Vehicle rent or usage expense	7940	4,980.00	42,895.00
76	Total Operating expenses		42,541.73	538,432.67
77				
78	Total direct expenditures		258,949.62	4,323,639.00
79				
80	Total expenditures		258,949.62	4,323,639.00
81				
82	Other revenue			
83	Interest income	8000	2,611.26	17,769.06
84	Total Other revenue		2,611.26	17,769.06
85				
86	Net income		(30,197.76)	314,283.18

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 2/28/2025

Initial Period Balance

1	Assets		
2	Current Assets		
3	Cash & Cash Equivalents		
4	CIB - Tri #369124284 Main acct	1010	(28,563.56) Transfer \$227,743.77 03-04-2025
5	CIB - Tri #361037698 Money market	1012	1,141,168.34
6	Credit card payable	1030	(3,700.43)
7	Petty cash	1050	250.00
8	Total Cash & Cash Equivalents		1,109,154.35
9	Accounts Receivable		
10	Accounts Receivable	1425	695,359.71
11	Total Accounts Receivable		695,359.71
12	Prepaid Expenses		
13	Deposits & prepaid expenses	1700	20,444.95
14	Total Prepaid Expenses		20,444.95
15	Total Current Assets		1,824,959.01
16	Long-term Assets		
17	Property & Equipment		
18	Furniture & equipment	1900	182,989.37
19	Vehicles	1910	494,048.64
20	Accumulated depreciation	1990	(514,588.80)
21	Total Property & Equipment		162,449.21
22	Total Long-term Assets		162,449.21
23	Total Assets		1,987,408.22
24			
25	Liabilities		
26	Short-term Liabilities		
27	Accounts Payable		
28	Accounts payable	2000	87,297.79
29	Accrued allowance for audit	2100	51,370.03
30	Accrued payroll	2150	65,787.19
31	Federal W/H payable	2200	7,748.60
32	Social security payable	2210	10,610.68
33	Medicare payable	2220	2,481.46
34	State W/H payable	2230	2,850.58
35	SDI W/H payable	2240	1,025.27
36	State unemployment payable	2250	(546.18)
37	Deferred compensation deductions	2300	1,200.00
38	Health insurance premiums deductions	2310	(26.54)
39	Dental insurance premiums deductions	2320	122.97
40	Vision insurance premiums deductions	2325	10.30
41	Garnishments/levies deductions	2340	388.74
42	TCRCD scholarship fund P/R deduction	2350	1,223.64
43	Friends of TCRCD P/R deduction	2351	1,638.37
44	Young Family Ranch P/R deduction	2352	783.76
45	Accrued paid time off payable	2400	73,011.87
46	Accrued deferred compensation match	2450	650.00
47	Accrued health insurance payable	2460	1,389.55

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 2/28/2025

48	Accrued dental insurance payable	2470	(65.49)
49	Accrued vision insurance payable	2475	(53.56)
50	Accrued workers' comp premiums payable	2480	(6,342.04)
51	Sales tax payable	2500	156.78
52	Total Accounts Payable		302,713.77
53	Deferred Revenue		
54	Deferred revenue - refundable advances	2700	376,187.69
55	Total Deferred Revenue		376,187.69
56	Total Short-term Liabilities		678,901.46
57	Long-term Liabilities		
58	Notes Payable		
59	EBT Funds-Farmers Market	2060	(115.45)
60	Note - Ford Credit 8746	2611	24,338.73
61	Note - Ford Credit 7811	2612	17,841.88
62	Total Notes Payable		42,065.16
63	Total Long-term Liabilities		42,065.16
64	Total Liabilities		720,966.62
65			
66	Net Assets		
67	Beginning net assets		
68	Net assets - temporarily restricted	3000	(295,143.47)
69	Net assets - unrestricted	3100	1,084,852.68
70	Investments in capital assets	3200	162,449.21
71	Total Beginning net assets		952,158.42
72	Current YTD net income		
73			314,283.18
74	Total Current YTD net income		314,283.18
75	Total Net Assets		1,266,441.60
76			
77	Total Liabilities and Net Assets		1,987,408.22

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 2/1/2025 Through 2/28/2025

Check No.	Date	Vendor Name	Check Amount	Transaction Description
3900	2/5/2025	Ann M. Barbeau	2,741.12	Employee: 107; Pay Date: 2/5/2025
3901	2/5/2025	Eric J. Bruce	2,208.30	Employee: 157; Pay Date: 2/5/2025
3902	2/5/2025	Joan Elizabeth Caldwell	3,740.31	Employee: 094; Pay Date: 2/5/2025
3903	2/5/2025	Shay A. Callahan	2,611.20	Employee: 153; Pay Date: 2/5/2025
3904	2/5/2025	Garett F. Chapman	2,030.44	Employee: 078; Pay Date: 2/5/2025
3905	2/5/2025	Carina Louise deJong	1,964.15	Employee: 139; Pay Date: 2/5/2025
3906	2/5/2025	Alyson Mechelle DeNittis	2,437.20	Employee: 166; Pay Date: 2/5/2025
3907	2/5/2025	Emily G. Drain	1,994.44	Employee: 172; Pay Date: 2/5/2025
3908	2/5/2025	Jeffrey M. Eads	2,163.27	Employee: 080; Pay Date: 2/5/2025
3909	2/5/2025	Skylar Ann Fisher	2,656.22	Employee: 140; Pay Date: 2/5/2025
3910	2/5/2025	Erik M. Flickwir	2,503.62	Employee: 008; Pay Date: 2/5/2025
3911	2/5/2025	Jeffery Francis Heinig	1,371.65	Employee: 131; Pay Date: 2/5/2025
3912	2/5/2025	Gracie L. Hilinski	2,055.00	Employee: 163; Pay Date: 2/5/2025
3913	2/5/2025	Crystal Gabrielle Frieda Hodges	1,864.26	Employee: 169; Pay Date: 2/5/2025
3914	2/5/2025	David W. Johnson	2,401.22	Employee: 059; Pay Date: 2/5/2025
3915	2/5/2025	Dylan G. Kirkley	2,785.41	Employee: 167; Pay Date: 2/5/2025
3916	2/5/2025	John A. Mason	1,427.92	Employee: 154; Pay Date: 2/5/2025
3917	2/5/2025	John W. McGlynn	1,655.92	Employee: 004; Pay Date: 2/5/2025
3918	2/5/2025	Jeff J. McGrew	2,388.45	Employee: 024; Pay Date: 2/5/2025
3919	2/5/2025	Duncan Lloyd McIntosh	2,100.13	Employee: 134; Pay Date: 2/5/2025
3920	2/5/2025	Tyler Donald McKinley	1,465.19	Employee: 142; Pay Date: 2/5/2025
3921	2/5/2025	Kayla Kirsten Meyer	3,245.81	Employee: 141; Pay Date: 2/5/2025
3922	2/5/2025	Miles S. Raymond	1,726.92	Employee: 152; Pay Date: 2/5/2025
3923	2/5/2025	Arvel Jett Reeves	2,110.50	Employee: 118; Pay Date: 2/5/2025
3924	2/5/2025	Christian Karl Reisinger	2,185.10	Employee: 171; Pay Date: 2/5/2025
3925	2/5/2025	Adriana Celia Rodriguez	2,035.61	Employee: 150; Pay Date: 2/5/2025
3926	2/5/2025	Joshua A. Scott	1,600.97	Employee: 104; Pay Date: 2/5/2025
3927	2/5/2025	Kelly D. Sheen	4,560.61	Employee: 005; Pay Date: 2/5/2025
3928	2/5/2025	Cynthia L. Tarwater	2,257.84	Employee: 002; Pay Date: 2/5/2025
3929	2/5/2025	Marla D. Walters	2,893.90	Employee: 108; Pay Date: 2/5/2025
3930	2/5/2025	Jeremiah D. Weiss	895.84	Employee: 123; Pay Date: 2/5/2025
3931	2/5/2025	Daniel C. Wells	2,312.79	Employee: 081; Pay Date: 2/5/2025
3932	2/20/2025	Ann M. Barbeau	2,221.31	Employee: 107; Pay Date: 2/20/2025
3933	2/20/2025	Eric J. Bruce	2,036.14	Employee: 157; Pay Date: 2/20/2025
3934	2/20/2025	Joan Elizabeth Caldwell	3,365.32	Employee: 094; Pay Date: 2/20/2025
3935	2/20/2025	Shay A. Callahan	2,377.37	Employee: 153; Pay Date: 2/20/2025
3936	2/20/2025	Garett F. Chapman	937.43	Employee: 078; Pay Date: 2/20/2025
3937	2/20/2025	Carina Louise deJong	1,606.69	Employee: 139; Pay Date: 2/20/2025
3938	2/20/2025	Alyson Mechelle DeNittis	1,993.11	Employee: 166; Pay Date: 2/20/2025
3939	2/20/2025	Emily G. Drain	1,702.26	Employee: 172; Pay Date: 2/20/2025
3940	2/20/2025	Jeffrey M. Eads	1,885.64	Employee: 080; Pay Date: 2/20/2025

Trinity County Resource Conservation District
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3941	2/20/2025	Skylar Ann Fisher	2,321.86	Employee: 140; Pay Date: 2/20/2025
3942	2/20/2025	Erik M. Flickwir	2,190.96	Employee: 008; Pay Date: 2/20/2025
3943	2/20/2025	Jeffery Francis Heinig	723.74	Employee: 131; Pay Date: 2/20/2025
3944	2/20/2025	Gracie L. Hilinski	1,461.61	Employee: 163; Pay Date: 2/20/2025
3945	2/20/2025	Crystal Gabrielle Frieda Hodges	1,709.58	Employee: 169; Pay Date: 2/20/2025
3946	2/20/2025	David W. Johnson	1,320.99	Employee: 059; Pay Date: 2/20/2025
3947	2/20/2025	Dylan G. Kirkley	2,411.25	Employee: 167; Pay Date: 2/20/2025
3948	2/20/2025	John A. Mason	1,089.41	Employee: 154; Pay Date: 2/20/2025
3949	2/20/2025	John W. McGlynn	1,447.29	Employee: 004; Pay Date: 2/20/2025
3950	2/20/2025	Jeff J. McGrew	2,179.41	Employee: 024; Pay Date: 2/20/2025
3951	2/20/2025	Duncan Lloyd McIntosh	1,802.19	Employee: 134; Pay Date: 2/20/2025
3952	2/20/2025	Tyler Donald McKinley	1,018.75	Employee: 142; Pay Date: 2/20/2025
3953	2/20/2025	Kayla Kirsten Meyer	2,734.36	Employee: 141; Pay Date: 2/20/2025
3954	2/20/2025	Miles S. Raymond	1,553.60	Employee: 152; Pay Date: 2/20/2025
3955	2/20/2025	Arvel Jett Reeves	1,885.70	Employee: 118; Pay Date: 2/20/2025
3956	2/20/2025	Christian Karl Reisinger	1,634.57	Employee: 171; Pay Date: 2/20/2025
3957	2/20/2025	Adriana Celia Rodriguez	1,994.45	Employee: 150; Pay Date: 2/20/2025
3958	2/20/2025	Joshua A. Scott	1,575.35	Employee: 104; Pay Date: 2/20/2025
3959	2/20/2025	Kelly D. Sheen	3,945.39	Employee: 005; Pay Date: 2/20/2025
3960	2/20/2025	Cynthia L. Tarwater	2,257.84	Employee: 002; Pay Date: 2/20/2025
3961	2/20/2025	Marla D. Walters	2,439.35	Employee: 108; Pay Date: 2/20/2025
3962	2/20/2025	Jeremiah D. Weiss	860.81	Employee: 123; Pay Date: 2/20/2025
3963	2/20/2025	Daniel C. Wells	1,949.07	Employee: 081; Pay Date: 2/20/2025
29392	2/11/2025	Amerigas Propane LP	612.53	Propane and disconnect fees
29393	2/11/2025	CA Dept of Forestry and Fire Protection	469.47	Seed storage
29394	2/11/2025	Creative Prints by Hanna	134.06	Mardi Gras flyers
29395	2/11/2025	Frontier Communications	615.28	Telephone 02-01-25 to 02-28-25
29396	2/11/2025	Ila F. McWilliams Trust	2,662.00	Feb 2025 Rent
29397	2/11/2025	Northwest California RC&D Council	600.00	Feb 2025 Rent
29398	2/11/2025	Oakley's Pest Control	275.00	Pest control
29399	2/11/2025	Plotzke Ace Hardware	32.16	40:1 Fuel
	2/11/2025	Plotzke Ace Hardware	38.59	Gloves
	2/11/2025	Plotzke Ace Hardware	15.00	Light bulbs
	2/11/2025	Plotzke Ace Hardware	51.44	Sta-bil Fuel Stabilizer
29400	2/11/2025	Charlene Price	650.00	Cleaning - TCRCD
	2/11/2025	Charlene Price	350.00	Cleaning - YFR
29401	2/11/2025	Silver Top Tree Service, Inc.	51,535.00	Contract services 12-11-24 to 01-10-25
29402	2/11/2025	Trinity County Solid Waste Division	11.00	Dump fees
	2/11/2025	Trinity County Solid Waste Division	284.50	Feb 2025
29403	2/11/2025	Trinity Journal, The	36.55	Watershed Cons Tech ad
29404	2/11/2025	Velocity Communications, Inc.	114.99	Internet 02-01-25 to 03-01-25
29405	2/11/2025	Marla Walters-Cash	129.71	01-31-25 Petty Cash

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 2/1/2025 Through 2/28/2025

29406	2/11/2025	Weaverville CSD	89.66	YFR water 01-08-25 to 02-06-25
29407	2/11/2025	Weaverville Sanitary District	28.00	YFR Sewer 01-01-25 to 01-31-25
29408		VOID	0.00	VOID
29409		VOID	0.00	VOID
29410	2/18/2025	Trinidad Acevedo	152,017.60	Contract services 11-15-24 to 01-17-25
29411	2/27/2025	Abila	239.79	MIP Cloud 03-20-25 to 04-19-25
29412	2/27/2025	CalPers	110.00	Social Security Administration Annual Fee
29413	2/27/2025	Chevron	104.05	Fuel for Truck 7811
	2/27/2025	Chevron	(1.12)	Fuel Rebate
29414	2/27/2025	Creative Prints by Hanna	201.09	(250) WCF Stickers
29415	2/27/2025	Silver Top Tree Service, Inc.	31,803.75	Contract services 01-13-25 to 02-03-25
29416	2/27/2025	Trinity Journal, The	168.00	Trinity River Photo Contest ad
9620769906	2/2/2025	VSP - Vision Service Plan (CA)	443.77	Pay Feb Vision Premium
ACH-425456968	2/2/2025	Humana Dental Insurance Company	1,178.82	Pay Feb Dental Premium
I1MV6H64RY	2/2/2025	UABT	12,749.99	Pay Feb Health Premium
615659992	2/3/2025	IPower, Inc.	22.99	TRRP Domain Renewal
451379704	2/6/2025	Empower Retirement	1,750.00	Deferred Comp 01-31-25 PR
0459467	2/10/2025	Amazon	131.65	Salmon Mardi Gras supplies
4009029	2/10/2025	Amazon	10.46	Mardi Gras ribbon
736016075	2/10/2025	Oriental Trading Company	58.17	Mardi Gras supplies
903	2/11/2025	United States Postal Service	42.00	Postage
911739223956451	2/11/2025	Spoonflower	11.80	Fabric
Blue Lake Casino #1	2/11/2025	Blue Lake Casino & Hotel	174.90	Sheen purchase in error
Blue Lake Casino #2	2/11/2025	Blue Lake Casino & Hotel	174.90	Sheen purchase in error
1-995-890-320	2/12/2025	Employment Development Department	7,760.20	State tax deposit
15377286	2/12/2025	EFTPS	24,346.64	Federal Tax Deposit
8120254	2/12/2025	Amazon	83.44	(2) White boards
51346800	2/13/2025	Expert Pay	194.37	Jeremiah D. Weiss-Order 24FS002-Case 200000002686831
02-14-25 DD Fee	2/14/2025	Tri Counties Bank	28.25	Direct Deposit Fee-TCB
202053827160	2/15/2025	1&1 Ionos, Inc.	16.84	TRRP mail
616731287	2/16/2025	IPower, Inc.	53.84	Office Manager mail box storage
616756437	2/16/2025	IPower, Inc.	20.99	Firesafetrinity.org Domain renewal
51407714	2/19/2025	Expert Pay	194.37	Jeremiah D. Weiss-Order 24FS002-Case 200000002686831
00080899	2/20/2025	Trinity Journal, The	176.40	2025 Rec Guide ad
400610254	2/20/2025	Bailey's Inc.	278.54	(4) 50' Diameter Tape
	2/20/2025	Bailey's Inc.	92.85	Marking spray paint
9928449338	2/21/2025	Staples	52.67	Paper towels
374277115	2/23/2025	Meta	25.00	Advertising
1740389837	2/24/2025	Constant Contact	88.00	Advertising
1Z5MC9MING	2/24/2025	Peerspace	336.00	Weaverville Hotel Event Space Rental 03-01-25

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 2/1/2025 Through 2/28/2025

02-25-25 Ford Credit	2/25/2025 Ford Credit	739.72	Feb 2025 Prin Pmt #8746
	2/25/2025 Ford Credit	144.62	Interest
47585681	2/25/2025 Garmin	119.70	Professional Flex Plan subscriptions
1-821-479-312	2/26/2025 Employment Development Department	4,764.16	State tax deposit
26-12742-18900	2/26/2025 Ebay	1,820.08	(2) Lenovo Thinkpads
26-12742-18900 REF	2/26/2025 Ebay	(1,820.08)	REFUND - (2) Lenovo Thinkpads
460290324	2/26/2025 Empower Retirement	1,850.00	Deferred Comp 02-15-25 PR
51502999	2/26/2025 Expert Pay	194.37	Jeremiah D. Weiss-Order 24FS002-Case 200000002686831
5665035	2/26/2025 Amazon	473.98	(2) Docking stations/cases/SSD drives for FH PC and PM
70097990	2/26/2025 EFTPS	19,008.53	Federal Tax Deposit
02-27-25 Ford Credit	2/27/2025 Ford Credit	489.04	Feb 2025 Prin Pmt #7811
	2/27/2025 Ford Credit	120.77	Interest
05-12776-14278	2/28/2025 Ebay	2,260.11	(2) Lenovo Thinkpads for FH PM and PC
207432862001	2/28/2025 Holiday Market	74.94	Food for TRRP Open House
208136398	2/28/2025 Meta	14.13	Advertising
3414	2/28/2025 CVS Pharmacy	12.53	Mounting putty, cups for TRRP Open House
417699377	2/28/2025 Meta	3.75	Advertising
ATR-01559371	2/28/2025 Tri Counties Bank	0.00	From Checking to Money Market-528-3100800 Advance

Report Total 457,170.41

Background

Per California Government Code §53065.50, Each Special District, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, one-day lodging, transportation, or a registration fee paid to any district governing body employee or member. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.

Discussion

There were no employees who received reimbursements in February 2025.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

Agenda Item 5.0

PROJECTS REPORT – March 25, 2025

5.1 Weaverville Community Forest –Shay Callahan, Adriana Rodriguez

The WCF had their last meeting on Wednesday, March 5th, and discussed updates regarding the Interpretive signage collaborative project with the USFS and PNWRS. The WCF also tabled at the recent Salmon Mardi Gras event and plans on attending future events to bring awareness to the entity. GrizzlyCorps fellow Clay Groetsch and PC Adriana Rodriguez have begun planning for various community events and the annual field trip series which have been formally named Careers in the Canopy (High School) and Woodland Wonders (Elementary).

5.2 Watershed Coordination – Annyssa Interrante

No report.

5.3 Roads – Cynthia Tarwater

We are working on several proposals to Cal Trans for road work on both forests. These will be submitted by June 1 and would be for funding in the 2026 work season, if successful. The watersheds of interest are Corral/Eltapom, Hidden Valley, Butter Creek, and an area in 6R's near Buck Mountain.

Still waiting on the execution of a modification to a Six Rivers agreement to add BAER funding for work in the Boise and Hill fire areas. At the same time, other Six Rivers funding was brought up but it's unclear on any of that now. Time will tell.

We are working on the Final invoice and report for a Ca OHV Restoration grant that covered the decommissioning of 2 roads.

Arvel Reeves and Jack McGlynn will be teaming up on a variety of projects including roads, trails, reveg, the Ranch, and other tasks as needed.

Everything is still quiet on the federal side, but we have other state projects that we can work on for implementation this spring and summer.

Reports and Invoicing and ongoing.

Staff Report:

Management: 2

Crew: 1

Contractors: on call

March 25, 2025

Projects Reports

5.4. Grants Report – Annie Barbeau

No updates this period.

5.5 Botany Program – Alyson DeNittis

- **Personnel:** Program Manager (1), Conservation Technician (1).
 - We are anticipating having our full crew return on April 1st.
 - Tyler has been primarily assisting with Roads & Recreation and Forest Health this previous month.
 - Tyler and Aly are preparing for the upcoming season, including seasonal work plans and calendars.
- **Training & Education:**
 - Tyler will be attending the R-130 Wildland Fire Safety Training Annual Refresher on March 24th.
 - Aly will be attending a NEPA workshop led by the Shasta-Trinity National Forest on April 11th.
- **Native Plant Nursery:**
 - Aly is preparing a workforce development proposal to submit to the CAL FIRE Wood Products and Bioenergy program in April. This proposal would fund the development and placement of a GrizzlyCorps fellow at the Native Plant Nursery. More details will be reported in the April board report.
 - Botany staff will be leading a nursery tour at the Plant & Seed Exchange in April.
 - With the return of the crew, we will be moving forward with more nursery activities as well as constructing an additional greenhouse for the (521) USFS RAC Native Plant Nursery project.
- **Noxious Weed Work:**
 - In collaboration with Trinity County WMA partners, Aly submitted a grant proposal to the California Department of Food and Agriculture (CDFA) WMA Grant Program (WMAGP) on February 28th. We have applied for \$120,000 over 3 years to support noxious weed control and mapping efforts, prioritizing species that have a high chance of eradication and control. The RCD will be the fiscal sponsor of this grant. If selected, the award would be executed in July 2025.
 - Scotch broom removal in Junction City (521 – USFS RAC) started in March. We are coordinating with landowners across 20 different properties to remove roadside populations. Additional Title III funds have been applied for that would contribute to additional Scotch broom treatments in Junction City in 2026.
 - Botany will be providing equipment to support noxious weed volunteer events on March 29th in Trinity Center and Junction City. Aly will be participating in the Junction City Campground volunteer weed pull. The WMA will also be organizing a volunteer weed pull event in April.
 - We are coordinating with Forest Health to carry out oak woodland restoration activities in the Weaverville Community Forest, including noxious weed management. We are currently preparing budgets and treatment plans for spring.

March 25, 2025

- We are coordinating with Forest Health and Fire Safe Council for noxious weed treatment and management in existing and potential projects.
- **Revegetation Projects:**
 - Annual reports have been submitted for all Caltrans revegetation projects.
 - Winter site maintenance was completed in early March.
 - Revegetation efforts at the (537) Caltrans Big French Creek Corner Disposal revegetation site along Corral Bottom Road have been temporarily paused due to a landslide. We are awaiting guidance from Caltrans about how to proceed with the project.
- **National Fish and Wildlife Foundation (NFWF) Northern Trinity River Pollinator Habitat:**
 - We continue to plan and prepare for surveys, noxious weed work, and a spring restoration planting which will be weather-dependent.
 - Botany staff will be presenting the “Supporting Pollinators in our Backyard & Beyond” talk at the Plant & Seed Exchange which will include a discussion of the work being done to support pollinator habitat under this project, as well as connect community members to community science efforts and promote volunteer opportunities.
 - We are coordinating with Crystal Hodges to begin developing Story Maps and other GIS needs ahead of the final year of this project.

5.6 Fuels and Forestry Projects – Shay Callahan (Program Manager), Adriana Rodriguez (Project Coordinator), Eric Bruce (Forester), Gracie Hilinski (Project Coordinator)

- **Forest Health (FH) Staff News:** We plan to bring on 8 more fuels technicians on March 3rd. Interviews for fuels crew members will occur in late February. Project Coordinator Gracie Hilinski started her new role and is assisting with contract admin and some USFS projects. We plan to hire a Forestry crew of 4 technicians in early March and will start interviewing in mid-February.
- **Management: 4 Crew: 8 Contractors: 3 Fuels Reduction**
- **Training and Continuing Education:** No training was completed during this time. RT-130 and Basic Training for burning requirements will occur in March. PC Gracie and Forester Eric have USFS training (Timber prep, Logging Roads, and Stewardship Agreements) planned for March.
- **California Coastal Conservancy Lewiston Resilience Phase II:** We are still waiting for the BLM to return to Lewiston to wrap up this project.
- **Bureau of Land Management Weaverville Community Forest Stewardship:** PC Adriana is looking into monitoring protocols for after-timber sales. PC Adriana and PM Alyson DeNittis are starting to plan a possible planting and Scotch Broom Removal near West Weaver.
- **Cal Fire Trinity County Hazardous Fuels Reduction Phase II Grant:** District crews worked at Junction City Park, cutting and piling around the disc golf course. Reporting and match calculations are in progress. Fire gear and some advertising for chipping will be charged to the remaining funding. PM Skylar Fisher has also been using this funding for evacuation route maps across the county for the CWPP update. Besides the SPI acres, all the deliverables for this grant have been met. This grant will be closing out in **March 2025**.
- **Cal Fire Forest Health:** Contractors continue work in the Reading Indian Creek and Pettijohn areas. The contractors working on Pettijohn-Tannery completed their Units on January 17th. These contractors started work in the Pettijohn-Vista Units. Both sets of contractors working in Pettijohn will likely finish in March. The contractors in Reading-Indian Creek are working slowly but may not finish the acres. We will use District crews and another contractor to finish

March 25, 2025

if necessary. Burning with federal partners may become difficult with the current federal spending cuts. We have completed all the deliverables within the RCD's jurisdiction. We may not complete all the burning acres promised in this grant due to weather and federal staffing issues. We are also in the process of calculating Match for this grant. This grant will also be closing out in March 2025.

- **Westside Timber Sale Prep:** Funding in this grant is still frozen as of now. Coordinating with the USFS in winter months as implementation slows down. We met USFS to discuss needs on other projects and work will likely not be feasible until April anyway.
- **Fee for Service:** None at this time.
- **The McConnell Foundation (TMF):** Currently the project is on pause as we await approval from FEMA in regards to environmental compliance. Our funders have chosen a contractor and have begun drafting a contract in preparation for the next steps. Project Coordinator Adriana Rodriguez will be meeting with a GIS representative from VESTRA consultants to set up automatic invoicing systems before implementation. Our Forestry field crew will begin their season on Monday, March 10th, and will work on laying out the remaining units and collecting necessary data before work begins. In addition to unit layout crews will also be finalizing Biomass Removal preferences for eligible landowners.
- **Six Rivers National Forest Road Maintenance Program:** This project is awaiting further implementation funding. The environmental compliance is complete.
- **Middle Trinity Fuels Reduction Phase 1:** RCD crews worked on the State Lands Commission parcel East of Weaverville when the conditions were not conducive to burning. This work includes cut and pile treatments, with mastication (WRTC) occurring next year.
- **Ballpark Collaborative Prescribed Burning:** We are working with the Forest Service to develop interpretive signage for this burn site. PC Gracie is working with Tuli Potts of SNC and the USFS to get the correct logo resolution and placement on the sign. Burning will likely not take place this spring so plans will be made for next Fall.
- **CARCD CAL FIRE Workforce Development Grant:** Funding was not used this month. Will likely buy more burning gear and help the project coordinator work towards burn boss credentials.
- **USFS Stewardship Agreement:**
The funding for the Weaverville Fuelbreak was signed in December. Initial recon for a partner-led NEPA project focused on access roads at the eastern margin of the Trinity Alps Wilderness has been started by Eric Bruce and Dylan Kirkley. Fieldwork has started for this project but more snow must melt before fieldwork can be completed.
- **Northern Trinity Forest Resilience Partnership Phase II:** New CalFire Grant. We have purchased new laptops for PC Gracie and PM Shay. We are working with partners to confirm prescriptions for the RCD crew's work areas this winter and spring. We have identified a starting unit in the Trinity Camps project with Forest Service staff. An NOE was submitted for the Trinity Camps area in December. We will meet with the USFS in early March to line out priorities for RCD crews and contracts. This grant will help complete work in the Bowerman Fuel break and be used to purchase 1 new field vehicle and laptops for the forest health department. We will start using this grant once we close out the other CalFire Grants.
- **Trinity County Resource Advisory Committee:** We will use some of this funding for spring chipping. We are in the process of closing out one RAC award for Weaverville Community Forest outreach and education, and a new award to continue the same projects has been executed. The new WCF RAC has funding for a GrizzlyCorps but we are deciding whether the RCD has the need for another GrizzlyCorps.

- **Downriver Community Protection CWDG:** No updates on when we will receive the agreement. Communication has stalled between Shay and the Grantor. We did not receive an executed agreement so this project may not survive this period of federal spending cuts. However, the USFS is still accepting Round 3 applications. PM Shay will still send in the necessary edits (changing contractors to the “Other” category in budgets since we selected local agencies instead of putting contracts out to bid) to the application.

5.7 Trinity County Fire Safe Council (TCFSC) – Skylar Fisher (Program Manager), Emily Drain (Project Coordinator) Miles Raymond (Education Coordinator), & Emily Acer (GrizzlyCorps Fellow)
Report covers work completed in February 2025.

- **Hazard Mitigation Planning:**
 - **Trinity County Evacuation Plan:** The layouts are finalized for the evacuation route maps. A regional map series for earthquake shaking potential, landslide susceptibility, cellular coverage, wildfire risk and flood to county evacuation routes were created. From the hazard risk analysis, we have been able to identify which evacuation route road segments have repeated hazard risk. Thank you to Erik and Crystal for their joint work on this project!



Figure A Example Regional Evacuation Hazard Map

- **Trinity County Hazard Mitigation Plan (HMP):** With the Trinity County Hazard Mitigation Plan adopted, we are now seeking funding to support the implementation of the mitigation strategy. The 2024 Trinity County Hazard Mitigation Plan will soon be available on the Trinity County Office of Emergency Services website at trinitycounty.org/402/Office-of-Emergency-Services

- **Community Wildfire Protection Plan (CWPP)**: The first draft of the vulnerability assessment is complete. Topics include climate influences on wildfire risk, land use impacts, vulnerable populations to wildfire, infrastructure at risk, natural resources at risk, cultural resources, and impacts to outdoor recreation. Emily A. is in the process of creating a map series and performing a GIS analysis to support this assessment. This is in line with her GrizzlyCorps professional development goals. Emily D. is revising the CWPP's narrative discussing the Wildland Urban Interface. Arvel performed the ranking analysis of the priority projects brought forward in last summer's community meetings that were digitized by Crystal. Skylar is drafting the risk reduction strategy. The current goal is to have an internal draft complete by the end of April.
- **Trinity County Office of Education (TCOE) Hazard Mitigation Plan**: The school district profiles have been sent to the school districts for review. We will be following up in March to have interviews to get additional information. The first half of the risk assessment is in TCOE's review.
- **Trinity County Fire Safe Council Meeting**: The February 2025 Trinity County Fire Safe Council meeting had 27 attendees. The next meeting is March 27th. Meetings are typically on the fourth Thursday of the month at the Trinity County Resource Conservation District conference room at 1 pm.



Figure B February 2025 Trinity County Fire Safe Council Meeting (Director Ren Winter sitting off camera – thanks for joining!)

- **Greater Willow Creek Wildfire Resilience Project**: Humboldt County Resource Conservation District (HCRCD), paused this project as the source funding is from the Community Wildfire Defense Grant which is funded under the Inflation Reduction Act impacted by the current federal freeze.
- **2022 Post-Fire Recovery**: HCRCD paused this project as the source funding is from the Community Wildfire Defense Grant which is funded under the Inflation Reduction Act impacted by the current federal freeze.
- **Campbell Ridge Risk Reduction**: California Fire Safe Council, the pass-through funder (source funding being US Forest Service), reached out in late January 2025 and said they are not sure when the first advance funding for this project will come through. Due to this, we are not starting work on this project until we receive funding.
- **State Coastal Conservancy (SCC) Wildfire Resilience**: We have submitted our first work order to complete fuel reduction work at the Hobel Dump in Trinity Center.

- **Wildland Fire Assessment Program:** Contracts have been signed by 5 volunteer fire departments to perform home assessments in 2025.
- **Firewise Community Maintenance:** We are scheduling 14 community meetings and tabling opportunities for our Firewise communities for 2025. Emily D. has confirmed at least one member for each Firewise Board for 2025!
If your site has identified 100 homes within its boundary, then 100 hours of work or the monetary equivalent, based on the independent sector value of volunteer time, need to be completed for that year. If you would like to support the maintenance of your Firewise Community by tracking time or expense investments you perform to reduce your property or community's wildfire risk, please report your investment using the reporting form at the following link:
<https://docs.google.com/forms/d/e/1FAIpQLSdarVuYTKUsWJINXjFKE9xAyqn4A-FseYHjbMU9MJihEluGEA/viewform>
- **Firewise Fair:** Planning on the Firewise Fair, led by Emily Drain, is going smoothly. We have several businesses interested in providing donations to support free food being offered at the event. In addition, we will be joined by Fire and Flow who will be giving a demonstration at the event. Several vendors, including a local nursery out of Hayfork, have confirmed they will be in attendance. Mark your calendars for May 3rd at the Hayfork Park – it will be a whole lot of fun!
- **Firewise Education Lessons:** Firewise education lessons have concluded at the Burnt Ranch Elementary School and Trinity Center Elementary School. We will be providing Firewise Education lessons at the Douglas City School for two classes in March and April.
- **March Events:**
 - March 1: Salmon Mardi Gras
 - March 29: Neighborhood Ambassador Scotch Broom Pull (Hawkins Bar)
- **Funding Opportunities:** The Fire Safe Council submitted a Title III proposal in partnership with Forest Health and Botany. We are developing a proposal for PG&E funding to perform fuel reduction in Burnt Ranch. We are supporting Botany's proposal for workforce development through CAL FIRE.
- **Social Media Reporting:** On Facebook - 6 followers net gain. 6052 interactions with content. The top post was sharing information about the community chipping program.

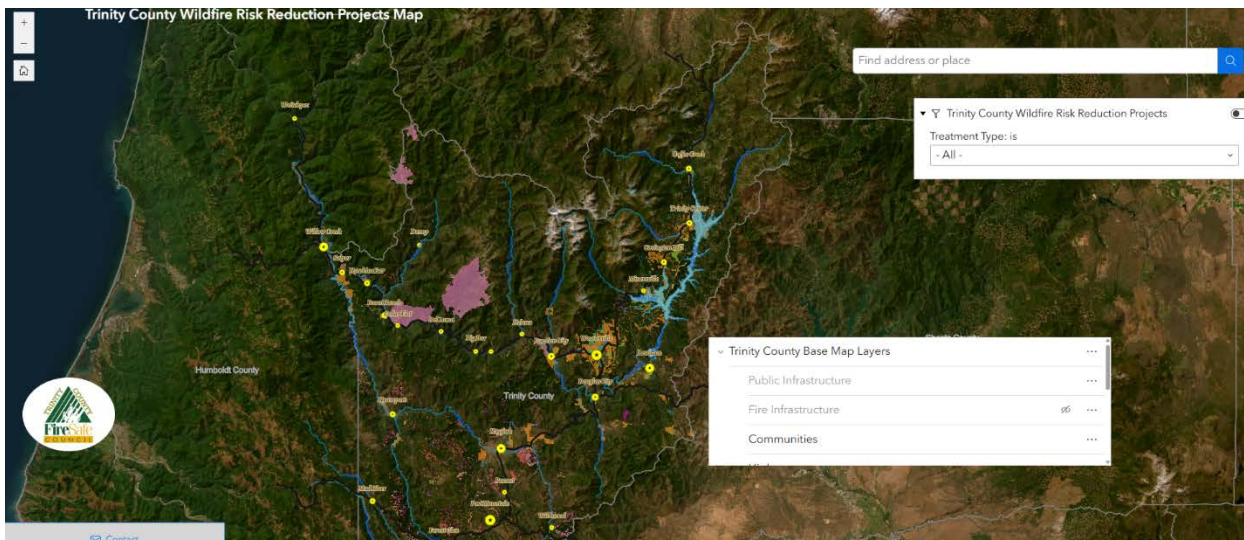
5.8 Young Family Ranch

- **Trinity County Plant and Seed Exchange:** Planning for this event is in progress, with the event scheduled for April 12.
- **Weaverville Summer Day Camp:** Planning for camp is underway, and we are in discussions to partner with the Trinity County Office of Education for funding support. The Trinity Public Utility District has generously provided a \$1,000 donation.
- **Stewardship:** Botany staff cleared debris from the fruit tree pruning workshop hosted in February. Spring maintenance will begin shortly, including preparations for the Plant & Seed Exchange in April.



5.9 Geographic Information Systems (GIS) Report – Crystal Hodges

- I am working on the ArcGISOnline account for the RCD currently. The Fire Safe Council wanted an interface that the public and our agency partners could use. This required the creation of a Web Experience, which is similar to a Web Application but with more functionality. The Experience allows users to control which prescribed fuel treatment type displays on the map and provides contact information for the Fire Safe Council Coordinator Skylar Fisher.



- The GIS department also provided technical support for the county government recently. The Cannabis department had a computer that wouldn't start ArcMap. I worked with the IT department of the county to resolve this problem, and now the worker is using the program again. The Planning March 25, 2025

Department also needed assistance with regard to addressing a parcel that was in Trinity County but not accessible through Trinity County. Fortunately, I happened to have a Humboldt roads file I had used for the Evacuation hazards map and was able to tell them the name of the road that accessed the property. Now we're waiting on final approval of the address we proposed.

6.0 Education and Outreach – Kayla Meyer & Duncan McIntosh

Management: 1 Coordinators: 3

- **Funding Proposals:** None at this time.
- **Bureau of Reclamation TRRP Outreach & Education:**
- **Trinity River Survey:** the annual Trinity River Survey is complete with 165 participants.
- **Science on Tap:** The February Science on Tap featured Todd Buxton, Ph.D., Hydrologist and Geomorphologist with the Trinity River Restoration Program, who presented on 'Fine Sediment in the Trinity River: History, Effects, and Current Impacts.' It was a well-attended event. The next Science on Tap is scheduled for March 26, featuring Zac Reinstein, Fisheries Biologist with the Yurok Tribe, who will present on 'Coho Salmon Supplementation in Trinity River Tributaries.'
- **Birding Days:** This two-day event was a great success, bringing birders together at Ewing



Reservoir with 24 participants and at the Trinity River Hatchery with 28 participants. It was the most well-attended Birding Days event to date!



- **Invasive Plant Pulling Event:** A volunteer event for pulling invasive plants will take place at the Junction City Camp Ground on Saturday, March 29th, from 10 a.m. to 1 p.m.

7.0 Farmer's Market – Miles Raymond

No report.

8.0 NRCS Conservation Planner – Karl Reisinger

No report.

9.0 Environmental Compliance – Dylan Kirkley

No report.



Trinity County Resource Conservation District Organizational Chart

Board of Directors

Executive Director Fiscal Director Deputy Director

Forest Health Program Director	Roads & Recreation Program Manager	Watershed Program Manager	GIS/IT GIS Manager	Environmental Compliance Program Manager	Fire Safe Council Program Manager	Fiscal Management Fiscal Manager	Grant Management Grants Manager	Office Management Office Manager	Agriculture Program Manager	Botany Program Manager	Education & Outreach Program Manager
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Fuels Program Manager	Forestry Program Manager	Project Coordinator	Project Coordinator	IT Systems Administrator	Project Coordinator	Project Coordinator	Bookkeeper	Office Assistant	Conservation Planner	Project Coordinator	Project Coordinator
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Project Coordinator	Field Operations Coordinator	Project Coordinator	Forester	Conservation Technicians	Conservation Technicians	GIS/Systems Tech	Student Intern (College)	Student Intern (College)	Account Clerk	Office Clerk	Education Coordinator	Conservation Technicians	Education Coordinator
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Conservation
Technicians

Conservation
Technicians

Student Intern
(College)

Student Intern
(College)

Student Intern
(College)

Student Intern/
Counselor
(College)



Trinity County Resource Conservation District

Post Office Box 1450 · 30 Horseshoe Lane · Weaverville, CA 96093-1450

2024-2025 ANNUAL OPERATING PLAN



PO Box 1450

Weaverville, CA 96093

Tel: 530-623-6004

www.tcrd.net

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INTRODUCTION AND ORGANIZATION INFORMATION

The Trinity County Resource Conservation District (District) is a special district formed to assist local residents, landowners, agencies, organizations, and businesses manage and improve the land and water resources of Trinity County. The District was formed in 1956 under Division 9 of the State Resources Code. It is a non-regulatory special district self-governed by volunteer directors appointed by the County Board of Supervisors. For over 65 years, we have been assisting local land owners and managers plan and implement natural resource projects on their properties and in their communities. We strive to build a community ethic of stewarding natural resources for this and future generations.

The District is governed by a five-member volunteer Board of Directors, consisting of local residents with diverse backgrounds and interests. We are also supported by a small staff of natural resource and other professionals, a handful of volunteers, and community members who participate in our programs. Employees of the District carry out the day-to-day operations, guided by priorities and policies set by the board.

The purpose of the District is to address land, water and related resource problems, develop programs to solve them, and enlist and coordinate help from public and private sources that can contribute to accomplishing the District's goals.

The District serves all of Trinity County and receives funding from local, state, federal agencies and non-governmental organizations. Our conservation work relies on partnerships with and funding from individuals, community organizations, and other government agencies. We recognize the importance of voluntary partnerships between private citizens and government as an effective means to carry out natural resource conservation and we are committed to utilizing cooperative and scientifically sound methods to help ensure the health of our watersheds, forests, and economy.

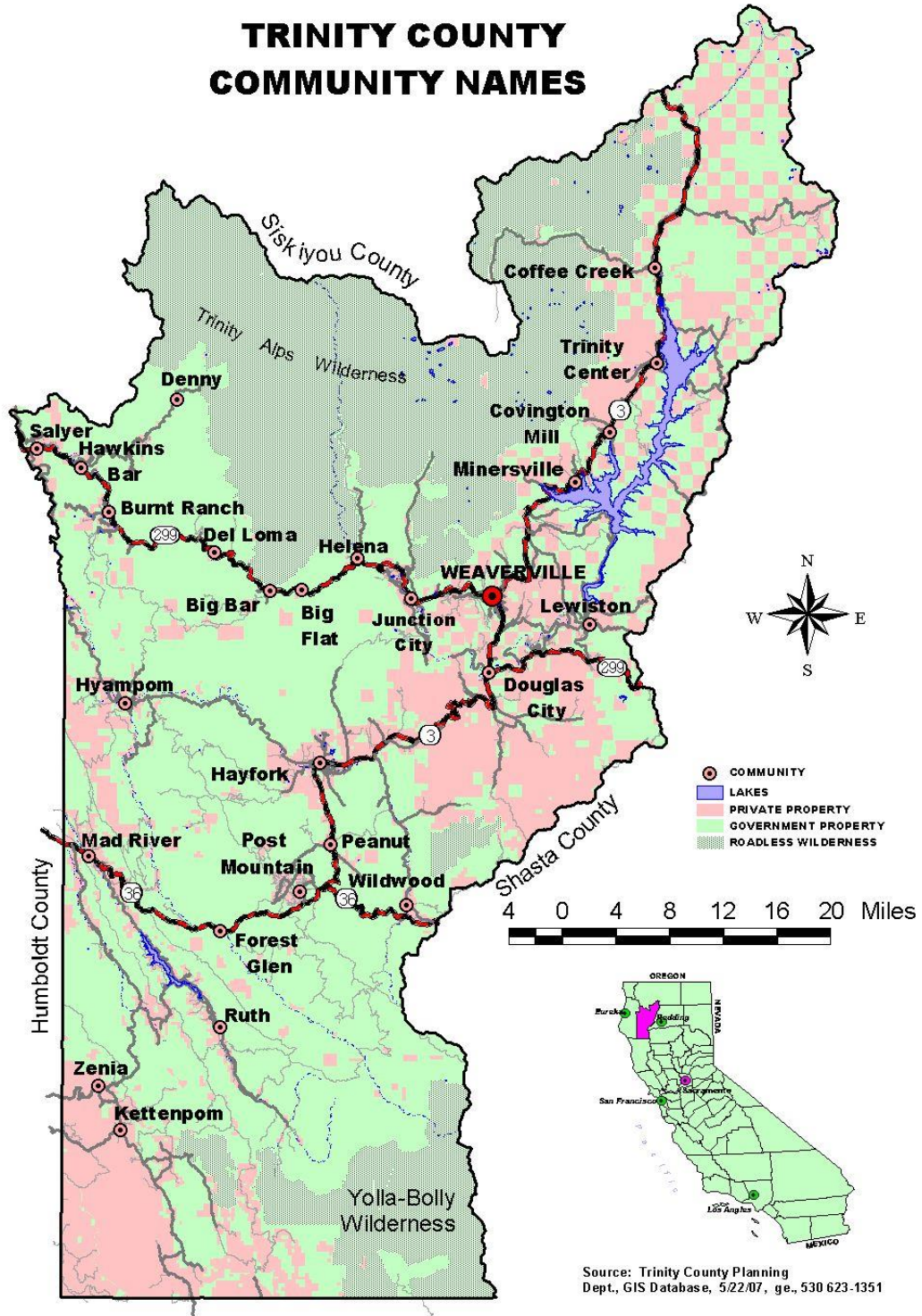
MISSION STATEMENT

To assist people in protecting, managing, conserving, and restoring the natural resources of Trinity County through information, education, technical assistance, and project implementation programs.

VISION STATEMENT

Trinity County Resource Conservation District envisions a balance between utilization and conservation of our natural resources. Through economic diversity and ecosystem management, our communities will achieve and sustain a quality environment and healthy economy.

TRINITY COUNTY COMMUNITY NAMES



Source: Trinity County Planning Dept., GIS Database, 5/22/07, ge., 530 623-1351

DISTRICT STRATEGIC RESOURCE AREAS

The District provides technical and educational assistance to property owners/managers and other stakeholders to identify and achieve their natural resource and agricultural goals. We serve as a clearinghouse of information and can also provide technical guidance, permitting assistance, implementation or oversight of restoration projects and financial incentives to those interested in implementing conservation or habitat enhancement practices. Participation in our programs is voluntary and relies upon cooperation and collaboration.

The District has eight strategic resource areas: Organization, Education & Outreach, Native Habitat Restoration, Forest Health, Information Technologies, Watersheds, Agriculture, and Roads and Recreation.

2024-2025 ANNUAL OPERATING PLAN

This Annual Operating Plan covers the period July 1, 2024 through June 30, 2025. Through its implementation the District will generate and operate programs and services consistent with the District's Mission and Strategic Plan. The plan will be implemented within the context of the programs described above and in a coordinated manner such that District programs build upon and support one another.

The programs and activities of the District must be adaptively managed and implementation will necessarily be dependent upon available resources and staffing. The Annual Operating Plan can be amended by the District Board of Directors at any time during the year as needed.

The 2024-2025 Annual Operating Plan is consistent with the District's Strategic Plan 2024-2029 and with the District's goals to:

1. Identify and obtain adequate sources of funding to support delivery of conservation efforts;
2. Increase the community's awareness of the District and its programs;
3. Restore disturbed areas using site-adapted native vegetation;
4. Implement the Trinity County Community Wildfire Protection Plan and Firewise Communities Program;
5. Provide Geographic Information Services to acquire, plan implement, and document projects;
6. Implement watershed restoration projects to improve fisheries, wildlife habitat and conserve soil and water resources on private and public lands;
7. Reducing Catastrophic Wildfire by planning and implementing fuels reduction and forest health projects guided/prioritized by the Trinity County Community Wildfire Protection Plan
8. Support landowners, stakeholders, and the community in meeting environmental compliance requirements to facilitate implementation of fuels reduction, road improvements, and other wildfire mitigation projects.
9. Assist landowners to improve or sustain agricultural resources;
10. Implement road maintenance work and associated tasks within county national forest lands;
11. Sponsor and support programs that create and enhance natural resource-based recreation in Trinity County.
12. Support local economy by employing local persons and buying local when possible to support the people most invested in the future of Trinity County

RESOURCE AREAS OF FOCUS

Given increased competition for grant funds and other constraints related to grant funding, implementation of District programs to address resource issues is increasingly challenging. To achieve our goals, it is important that the District prioritize actions to meet the natural resource conservation, protection, restoration, and management needs of our community.

Resource issues of focus for the year include:

- road-related sediment reduction implementation and road maintenance-level work
- forest health-fuel reduction and Firewise education
- resource related education and outreach
- habitat restoration and revegetation
- noxious weed management
- collaboration and planning
- fish and wildlife habitat, biodiversity, and watershed function
- recreation opportunities within the Weaverville Community Forest

Many of these issues and associated resource management solutions are closely connected. The District will strive to focus efforts where they will be most cost-effective. We will also support and engage with the community and other organizations as often as possible to meet common goals and to address existing and emerging resource issues in the District.

The tables below describe specific priority tasks that will be carried out in fiscal year 2024-2025.

The tasks identified are consistent with those conducted in previous years and reflect a similar level of effort as the past. Some of our programs remain underfunded and there are on-going efforts to obtain additional funds to support those efforts.

** Who? Abbreviations: Board of Directors – D; RCD Staff – S; Partners – P; Consultant – C*

1) ORGANIZATION

GOAL: ENHANCE THE DISTRICT’S ABILITY TO IMPLEMENT ITS MISSION THROUGH IMPROVEMENTS IN ORGANIZATIONAL SUSTAINABILITY

Specific actions described below implement the following objectives:

- Strive for excellence in areas of fiscal responsibility, sustainability and overall operation of the District

Organization	Description		Who?	When?	Outside Funding?	Funding Source(s)
	1.1	Conduct regular review of District financial and personnel policies and update procedures as necessary	S, D	Annual	No	RCD General Fund
	1.2	Hold monthly meetings of the Board of Directors	S, D	Monthly	No	RCD General Fund
	1.3	Develop and maintain skilled and motivated staff	S, D	Ongoing	No	RCD General Fund
	1.4	Represent the District at the Trinity Collaborative group	S	Ongoing	No	RCD General Fund/USFS
	1.5	Participate in mandatory “Conflict of Interest” and/or “Sexual Harassment” Trainings	S, D	Bi-Annual	No	RCD General Fund
	1.6	Represent RCD at local professional events	S, D	Ongoing	No	RCD General Fund/Various project funding
	1.7	Complete Update of the 5-year Strategic Plan (2024-2029)	S, D	2028	No	RCD General Fund
	1.8	Maintain staff safety and health information and training	S	Ongoing	No	RCD General Fund
	1.9	Support CARCD in efforts to obtain base-funding and remain engaged in state-wide discussions about relevant bond measures	S, D	Ongoing	No	RCD General Fund

	1.10	Continue to write grants and seek partnerships to fund RCD programs	S	Ongoing	No	RCD General Fund
	1.11	Partner with local and regional organizations to implement programs that meet resource needs and enhance competitive nature of funding requests	S, D	Ongoing	No	RCD General Fund
	1.12	Implement timely annual reviews/evaluations for all staff	S, D	Ongoing	No	RCD General Fund
	1.13	Coordinate with Young Family Ranch Board and manage daily operations at the Ranch	S	Ongoing	Yes	Young Family Ranch

2) EDUCATION/OUTREACH

GOAL: INCREASE AWARENESS OF THE DISTRICT AND ITS PROGRAMS

Specific actions described below implement the following objectives:

- Engage in and encourage dialogue regarding stewardship of natural resources
- Facilitate environmental education in our communities

Education/Outreach	Description		Who?	When?	Outside Funding?	Funding Source(s)
	2.1	Publish quarterly newsletter	S	Quarterly	Yes	BOR-TRRP; Any supporting project funding
	2.2	Facilitate Environmental Education host Summer Day Camp	S	Summer	Yes	Parent contributions & YFR, Friends of the District, RAC, Trinity Trust, BOR TRRP
	2.3	Utilize social media to highlight RCD activities and events	S	Ongoing	Yes	Any project that funds outreach
	2.4	Participate in local, state and national environmental education events	S, D	Ongoing	No	Any project that funds outreach, RCD General Fund, BOR TRRP
	2.5	Participate with local schools by providing resource specialists and coordination with other educational youth programs such as 6 th grade environmental camp at Bar 717 and River Days around the County	S, P	Fall	Yes	BOR-TRRP
	2.6	Submit press releases and invite Trinity Journal to cover District events and programs of interest	S	Ongoing	No	RCD General Fund, Specific projects
	2.7	Host events and educational workshops at the Young Family Ranch	S, P	April	Yes	Trinity Trust and YFR

3) NATIVE HABITAT RESTORATION

GOAL: RESTORE DISTURBED AREAS LOCATED ON PRIVATE, STATE AND FEDERAL LANDS USING SITE-ADAPTED VEGETATION

Specific actions described below implement the following objectives:

- Develop and maintain revegetation projects
- Restore native plant habitat
- Manage populations of noxious weeds
- Operate and expand the capacity of the Native Plant Nursery

Native Habitat Restoration	Description		Who?	When?	Outside Funding?	Funding Source(s)
	3.1	Develop and maintain revegetation projects for various restoration projects	S	Ongoing	Yes	Caltrans, NFWF
	3.2	Restore and enhance pollinator habitat in northern Trinity County	S	Ongoing	Yes	NFWF
	3.3	Coordinate with partners and district staff to manage and address noxious weed populations	S, P	Ongoing	Yes	RAC, Trinity County Title III, NFWF, Caltrans, CAL FIRE, any projects including noxious weed removal
	3.4	Provide native plants for District, partner, and community projects, and expand Native Plant Nursery capacity to continue to support conservation efforts	S	Ongoing	Yes	Plant sales, Caltrans, RAC, NFWF
	3.5	Support internal and external events related to botany, horticulture, habitat restoration, and noxious weeds	S	Ongoing	Yes	NFWF, Title III, RAC, Plant Sales

4) FOREST HEALTH

GOAL: REDUCE THE RISK OF CATASTROPHIC FIRE BY PLANNING AND IMPLEMENTING FUELS REDUCTION AND FOREST HEALTH PROJECTS GUIDED/PRIORITIZED BY THE TRINITY COUNTY COMMUNITY WILDFIRE PROTECTION PLAN

Specific actions described below implement the following objectives:

- Implement fuels reduction projects
- Support federal partners with their fuels reduction projects
- Participate in the Trinity County Fire Safe Council
- Participate in the Weaverville Community Forest Steering Committee

		Description	Who?	When?	Outside Funding?	Funding Source(s)
Forest Health	4.1	Implement fuels reduction projects on public and private lands, including defensible space, and shaded fuel breaks	S, P, C	Ongoing	Yes	TPUD, USFS, BLM, CFSC, RAC, NFWF, CAL FIRE, PG&E, CSCC, WRTC, SWRCB, Title III, Fee for Service
	4.2	Provide technical assistance to private landowners to improve forest health	S, P	Ongoing	Yes	NACD, NRCS, CFSC
	4.3	Facilitate the operations of the Weaverville Community Forest	S, P	Ongoing	Yes	BLM, RAC, WRTC
	4.4	Develop Forestry Technicians to support Forest Inventories for the USFS	S, P	Ongoing	Yes	USFS
	4.5	Implement Trinity County Chipping Program	S, P	Ongoing	Yes	CAL FIRE, RAC, Fee for Service
	4.6	Employee local persons in fuels and forestry crews	S,P,C	Ongoing	Yes	USFS, BLM, RAC, CAL FIRE, PG&E, CSCC, WRTC, Title III, Fee for Service

5) FIRE SAFE COUNCIL

GOAL: IMPROVE COOPERATION AND COORDINATION IN ALL ASPECTS OF WILDFIRE MANAGEMENT

Specific actions described below implement the following objectives:

- Increase local, state, and federal collaboration to reduce natural hazard risk
- Provide resources for and support residents in increasing wildfire resiliency
- Coordinate community-led hazard mitigation planning and implementation

	Description	Who?	When?	Outside Funding?	Funding Source(s)	
Fire Safe Council	5.1	Contract with local volunteer fire departments to provide free Wildland Fire Assessment Program assessments to residents	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III
	5.2	Support volunteers in leading fire safe outreach and community events through programs such as Neighborhood Ambassador	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III
	5.3	Continue maintenance and coordination of fourteen Firewise Communities	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III
	5.4	Maintain the Trinity County Community Wildfire Protection Plan	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III
	5.5	Support the Trinity County Office of Emergency Services in recruitment and outreach for the Local Area Advisors program	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III

	5.6	Maintain the Trinity County Hazard Mitigation Plan	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III
	5.7	Host monthly Trinity County Fire Safe Council meetings	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III
	5.8	Coordinate annual Trinity County Firewise Fair	S, P	Ongoing	Yes	USFS, CFSC, RAC, CAL FIRE, CWDG, Title III

6) INFORMATION TECHNOLOGIES

GOAL: PROVIDE GEOGRAPHIC INFORMATION SYSTEMS (GIS) SERVICES TO ACQUIRE, PLAN, IMPLEMENT, AND DOCUMENT PROJECTS

Specific actions described below implement the following objectives:

- Uphold the District’s reputation as a repository and source of current spatial data
- Provide technical capability and product uniformity on projects requiring a graphic element or printed materials
- Integration of up-to-date, especially Global Positioning System (GPS) data, into the existing GIS to assist the resource inventory process, site prioritization, implementation of, and monitoring of projects

Information Technologies	Description		Who?	When?	Outside Funding?	Funding Source(s)
	6.1	Produce professional imagery for presentations and educational informational displays.	S	Ongoing	Some	TRRP, CFSC, CAL FIRE, McConnell Foundation, FEMA
	6.2	Assist in the layout and design of newsletters and publications.	S	Ongoing	Yes	TRRP; any project that funds outreach
	6.3	Maintain and expand the District’s website.	S	Ongoing	Yes	Any project that funds outreach
	6.4	Improve and maintain District’s computer and network systems.	S	Ongoing	No	RCD General Fund
	6.5	Continue to develop social networking capabilities to reach larger and more diverse audiences.	S	Ongoing	Some	Specific projects, RCD General Fund

	6.6	Work with Trinity County on GIS projects for general plan development, transportation, and ordinances.	S	Ongoing	Yes	Trinity County, CAL FIRE
	6.7	Mapping, data collection for CWPP annual review	S	Winter	Yes	CAL FIRE

7) WATERSHEDS

GOAL: IMPLEMENT RESTORATION PLANNING AND PROJECTS TO IMPROVE FISHERIES, WILDLIFE HABITAT, AND CONSERVE SOIL AND WATER RESOURCES ON PRIVATE AND PUBLIC LANDS

Specific actions described below implement the following objectives:

- Reduce sediment delivery to streams and rivers to enhance watershed health
- Implement and oversee high priority habitat and water quality and quantity improvement projects on private and public land
- Track and respond to all watershed health concerns
- Facilitate and participate in the Trinity River Watershed Council

Watersheds	Description		Who?	When?	Outside Funding?	Funding Source(s)
	7.1	Provide technical assistance to rural road landowners to reduce sediment delivery to streams	S	Ongoing	Some	Fee for service, TRRP, WCB, CA DOC, NACD
	7.2	Provide aquatics and fisheries technical assistance to partners	S	Ongoing	Some	USFS, BLM, WRTC
	7.3	Coordinate with partner agencies on watershed issues, planning, and projects	S, P	Ongoing	Yes	TRRP, CA DOC, USFS, BLM
	7.4	Clean illegal dumpsites	S, P	Spring, Summer, Fall	Yes	CalRecycle, RAC
	7.5	Facilitate and participate in the Trinity River Watershed Council	S, P	Ongoing	Yes	CA DOC
	7.6	Co-Host Annual Trinity River Clean-Up	S, P	Ongoing	Yes	RAC

8) AGRICULTURE

GOAL: IMPROVE OR SUSTAIN AGRICULTURAL RESOURCES

Specific actions described below implement the following objectives:

- Provide technical assistance to landowners
- Promote voluntary application of site-specific Best Management Practices
- Enhance community access to local produce and support local agriculture
- Act as stewards of the Young Family Ranch lands and agricultural resources

Agriculture	Description		Who?	When?	Outside Funding?	Funding Source(s)
	8.1	Support local and sustainable Agriculture	S, P	Ongoing	Some	HAF, RCD General Fund
	8.2	Manage Weaverville Certified Farmer’s Market	S,P	April - October	Some	HAF, RCD General Fund
	8.3	Provide technical assistance on the application of conservation practices on issues such as pasture vegetation, irrigation, and livestock exclusionary fencing—encourage participation in state or federal cost-share programs	S, P	Ongoing	Yes	NACD, NRCS
	8.4	Participate in workshops on BMPs and conservation technical assistance	S, P	Ongoing	Yes	NACD, NRCS
	8.5	Water conservation techniques for ag landowners	S, P	Ongoing	Yes	NACD, NRCS
	8.6	Manage the agricultural land and resources of the Young Family Ranch, including the Community Garden, historic fruit trees, and property	S	Ongoing	No	YFR

9) ROADS & RECREATION

GOAL: IMPLEMENT ROAD MAINTENCE PROJECTS AND SUPPORT PROGRAMS THAT CREATE AND ENHANCE NATURAL RESOURCE-BASED RECREATION IN TRINITY COUNTY

Specific actions described below implement the following objectives:

- Implement road maintenance projects.
- Reduce sediment delivery.
- Participate in the development of recreational trails and facilities countywide
- Foster a strong working relationship with recreation staff of partner organizations to implement recreation projects

Roads & Recreation	Description		Who?	When?	Outside Funding?	Funding Source(s)
	9.1	Implement road-related sediment reduction projects to address sediment TMDL goals	S	Spring, Summer, Fall	Yes	BOR, USFS, OHV, RAC, BLM, Caltrans
	9.2	Conduct road inventories on public and private lands	S	Ongoing	Yes	OHV, BLM, USFS
	9.3	Implement road upgrades and decommissioning of private and public lands	S	Spring, Summer, Fall	Yes	BOR, USFS, OHV, RAC, BLM
	9.4	Implement trail maintenance projects	S	Spring, summer, fall	Yes	RAC, USFS
	9.5	Assist with the planning needs for new trail development	S, P	Ongoing	No	USFS, RAC
	9.6	Participate in the Trinity Trail Alliance	S, D, C, P	Quarterly	No	RAC

	9.7	Update Weaverville Community Forest (Weaver Basin) Trails Maps and maintain signage	S, P	Annual	Yes	RAC
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10) ENVIRONMENTAL COMPLIANCE

GOAL: SUPPORT LANDOWNERS, STAKEHOLDERS, AND THE COMMUNITY IN COMPLYING WITH LOCAL, STATE, AND FEDERAL ENVIRONMENTAL REGULATIONS.

Specific actions described below implement the following objectives:

- Permitting and planning assistance for TCRCO Programs
- Participate in the Trinity County Collaborative Group, Trinity County Fire Safe Council, Trinity River Watershed Council

Environmental Compliance	Description		Who?	When?	Outside Funding?	Funding Source(s)
	10.1	Planning and permitting for fuels reduction projects on public and private lands, including roadside hazards, and shaded fuel breaks	S, P, C	Ongoing	Yes	USFS, NFWF
	10.2	Planning and permitting for water quality projects on public and private lands, including sediment reduction projects, and wet meadow restoration	S, P, C	Ongoing	Yes	USFS, DOC, RAC
	10.3	Conduct Biological and Environmental Assessments for CEQA and NEPA compliance	S, P, C	Ongoing	Yes	USFS, NFWF, DOC, RAC
	10.4	Act as CEQA Lead Agency for Partners	S	Ongoing	Yes	WRTC

2024-2025 PERSONNEL

The District anticipates that it can provide the services described in this Annual Plan with existing staff, directors, contractors, and partners. Any unanticipated vacancies in staff or on the Board of Directors will be filled in a timely manner during the year.

Current Directors, staff and partners include the following:

District Board of Directors

Kent Collard (Chair)

Josh Brown (Vice Chair)

John Ritz (Secretary)

Mary Ellen Grigsby

Ren Winter

District Staff

Kelly Sheen, District Manager

Kayla Meyer, Assistant District Manager

Joan Caldwell, Fiscal Manager

Cari DeJong, Bookkeeper

Marla Walters, Office Manager

Annie Barbeau, Grants Manager

Erik Flickwir, Systems Administrator, GIS Tech,
Web & Graphic Design

Cynthia Tarwater, Program Manager-Roads and
Recreation

Alyson DeNittis, Program Manager-Botany

Shay Callahan, Program Manager-Forest Health

Dylan Kirkley, Program Manager-Environmental
Compliance

Skylar Fisher, Program Manager-Firesafe Council

Eric Bruce, Forester

Karl Reisinger, Conservation Planner

Annyssa Interrante, Watershed Project
Coordinator

Arvel Reeves, Road and Recreation Project
Coordinator

Duncan McIntosh, Education and Outreach
Coordinator

Miles Raymond, Education Coordinator

Emily Drain, Project Coordinator-Fire Safe Council

Adriana Rodriguez, Project Coordinator-Forest
Health

Gracie Hilinski, Project coordinator-Forest Health

Crystal Hodges, GIS Coordinator

Conservation Technicians

Forest Health Crew Supervisors: Jeff McGrew, Jeff
Eads, Garrett Chapman, and Danny Wells.

Forest Health Crew Members: Jesse Capps, Josh
Scott, Josh Lee, John Mason, Joe Sidley, Dennis
Tritchler, Jessica Tye, Kirk Wolfinbarger, James
Marzolla, Jesse Borone, Garrett Chapman, Jeff
Heinig, Roman Woods, Larry Jimenez, John
Dickerson, Jeremiah Weiss, and Donald
Woodworth.

Roads and Recreation: Jack McGlynn

Grizzly Corp Fellows: Clay Groetsch and Emily Acer

Botany: Tyler McKinley, Maryann Perdue, Tom Asgeirsson, and Tim Robertson

Partners

Bureau of Land Management: Redding Field Office

North State Resources

Bureau of Reclamation: Trinity River Restoration Program

Northwest California Resource Conservation & Development Council/Five Counties Salmonid Conservation Program

CAL FIRE

Shasta College Foundation

California Association of Resource Conservation Districts

Shasta Regional Community Foundation (Redding Rancheria and McConnell Fund)

California Department of Fish and Wildlife

Sierra Pacific Foundation

California Department of Parks & Recreation

Sierra Pacific Industries

California Fire Safe Council

The McConnell Foundation

CalRecycle

The Watershed Research & Training Center

Caltrans

Trinity County

Friends of Trinity County Resource Conservation District

Trinity County Collaborative Group

GrizzlyCorps Program (UC Berkeley)

Trinity County Weed Management Area

Humboldt Area Foundation

Trinity Public Utility District

Humboldt County

United States Forest Service: Shasta-Trinity National Forest and Six Rivers National Forest

National Association of Resource Conservation Districts

University of California Cooperative Extension

National Fish and Wildlife Foundation

Weaverville Community Services District

Natural Resources Conservation Services

Young Family Ranch

Nor-Rel-Muk Wintu Tribe

Yurok Tribe

Grant Agreements, Contracts, Professional Services

The following grant agreements, contracts, and professional services agreements have been received or are being implemented into the District’s program areas during FY2024-25:

Not all remaining funds will be spent in the 2024-2025 Fiscal Year, some will be spent in out years.

Funding Entity	Project Description	Account Code	Project Code	Amount Funded	Remaining 1/30/2024
Bureau of Land Management	BLM WCF Stewardship NEPA	1000406	387-6	\$ 68,999.94	\$ 18,890.06
Bureau of Land Management	BLM WCF Stewardship Forestry - OMTS	1000407	387-7	\$ 58,565.48	\$ 24,400.10
Bureau of Land Management	BOR TRRP Ed & Out FY 24-25	1200840	477-40	\$ 109,836.23	\$ 108,496.68
Natural Resources Conservation Service	NRCS Cooperative Agreement	1400100	TDB	\$ 75,000.00	\$ 75,000.00
California Fire Safe Council	CFSC County Coordinator 2024	1600900	534	\$ 192,799.39	\$ 168,121.00
United States Forest Service	USFS Trinity County RAC Coord.	1702000	484	\$ 25,000.00	\$ 17,551.51
United States Forest Service	USFS STNF BAER Roads Imp.	1702103-2105	487-3 to 487-5	\$ 1,250,000.00	\$ 278,243.93
United States Forest Service	USFS Disaster Recovery	1702201	490-1	\$ 70,000.00	\$ 22,788.56
United States Forest Service	USFS Fisheries Support	1702202	490-2	\$ 34,000.00	\$ 678.03
United States Forest Service	USFS RAC Fire Safe Council	1702700	495	\$ 90,000.00	\$ 41,263.22
United States Forest Service	USFS RAC WCF Stewardship	1703000	507	\$ 72,849.20	\$ 16,574.49
United States Forest Service	USFS RAC Watershed Imp (BDA)	1703100	509	\$ 50,000.00	\$ 44,837.63
United States Forest Service	USFS RAC Native Plant Nursery	1703200	511	\$ 32,938.00	\$ 2,304.65
United States Forest Service	USFS RAC Noxious Weed Mgmt	1703300	513	\$ 62,706.18	\$ 2,062.00
United States Forest Service	USFS SRNF SA Prjct 01 Road Maint	1703401	515-01	\$ 250,000.00	\$ 15,989.09
United States Forest Service	USFS SRNF SA Prjct 01 Haz Tree Rem	1703402	515-02	\$ -	\$ -
United States Forest Service	USFS SRNF SA Prjct 01 Haz Tree NEPA	1703403	515-03	\$ -	\$ -
United States Forest Service	USFS SRNF SA Prjct 02 Legacy Roads (JC)	1703404	515-04	\$ 20,000.00	\$ 19,630.88
United States Forest Service	USFS SRNF SA Prjct 02 Legacy Roads	1703405	515-05	\$ 12,000.00	\$ 11,866.19
United States Forest Service	USFS STNF SA Prjct 02 Legacy Roads (JC)	1703406	515-06	\$ 30,000.00	\$ -

United States Forest Service	USFS STNF SA Prjct 02 Legacy Roads	1703407	515-07	\$	30,000.00	\$	6,707.65
United States Forest Service	USFS STNF SA Prjct 03 Road Maint August	1703408	515-08	\$	400,000.00	\$	46,545.64
United States Forest Service	USFS STNF SA Prjct 03 Road Maint River	1703409	515-09	\$	300,000.00	\$	297,985.21
United States Forest Service	USFS STNF SA Prjct 04 Road Maint Monument	1703410	515-10	\$	100,000.00	\$	91,864.75
United States Forest Service	USFS STNF SA Prjct 04 Road Maint River	1703411	515-11	\$	75,000.00	\$	74,423.25
United States Forest Service	USFS STNF SA Prjct 05 Forestry Monument	1703412	515-12	\$	200,000.00	\$	187,469.54
United States Forest Service	USFS STNF SA Prjct 05 Forestry River	1703413	515-13	\$	100,000.00	\$	91,888.37
United States Forest Service	USFS STNF SA Prjct 06 Rx Burn Support River	1703414	515-14	\$	100,000.00	\$	99,134.87
United States Forest Service	USFS STNF SA Prjct 07 Fuels Red Monument	1703415	515-15	\$	300,000.00	\$	296,587.49
United States Forest Service	USFS STNF SA Prjct 08 Fuels Red (JC)	1703416	515-16	\$	235,000.00	\$	67,990.29
United States Forest Service	USFS STNF SA Prjct 09 Aquatic Support	1703417	515-17	\$	50,000.00	\$	17,714.94
United States Forest Service	USFS STNF SA Prjct 10 Fuels Planning	1703418	515-18	\$	498,340.00	\$	482,375.75
United States Forest Service	USFS STNF SA Prjct 08 Fuels Red - Trails (JC)	1703419	515-19	\$	65,000.00	\$	8,012.83
United States Forest Service	USFS RAC Scotch Broom Mgmt	1703500	521	\$	20,000.00	\$	15,000.98
United States Forest Service	USFS RAC Vehicle Abatement	1703600	522	\$	26,836.00	\$	21,952.43
United States Forest Service	USFS RAC Summer Day Camp	1703700	539	\$	59,367.00	\$	42,157.52
United States Forest Service	USFS TC Collaborative Facilitation	1703800	540	\$	136,658.00	\$	134,393.13
United States Forest Service	USFS RAC Noxious Weed Mgmt	1703900	541	\$	29,500.00	\$	29,500.00
United States Forest Service	USFS RAC Weaver Basin Trails	1704000	542	\$	39,988.00	\$	39,988.00
United States Forest Service	USFS RAC Trinity River Clean-Up	1704100	543	\$	9,911.00	\$	9,911.00
United States Forest Service	USFS RAC Community Chipping	1704200	544	\$	99,897.00	\$	99,897.00
United States Forest Service	USFS RAC Native Plant Nursery	1704300	545	\$	15,001.00	\$	15,001.00
United States Forest Service	USFS RAC WCF Stewardship	1704400	546	\$	29,277.00	\$	29,277.00
United States Forest Service	USFS STNF Westside Forestry	1803700	475	\$	200,000.00	\$	36,739.12
United States Forest Service	USFS SRNF Road Maintenance	1803900-901	517-0, 517-1	\$	72,958.00	\$	6,941.13
United States Forest Service	USFS SRNF Hazard Tree Removal	1803902	517-2	\$	200,000.00	\$	191,171.04
United States Forest Service	USFS SRNF Hazard Tree NEPA	1803903	517-3	\$	70,000.00	\$	56,676.77
United States Forest Service	USFS SRNF BAR Lightning Complex	1804000	520	\$	28,500.00	\$	16,247.85
United States Forest Service	USFS CWDG Downriver Comm. Protection	1900200	TBD	\$	7,949,647.90	\$	7,949,647.90
CalRecycle	CalRecycle Vehicle Abatement 2023	3000500	510	\$	14,101.00	\$	8,091.31

CalFire	CalFire North TC Forest Resilience	3100600-603	476 to 476-3	\$	3,940,444.00	\$	1,575,825.44
CalFire	CalFire TC Hazardous Fuels Ph II	3100701	479-1	\$	1,794,220.00	\$	311,564.38
CalFire	CalFire TC FSC Coordination	3100702	479-2	\$	325,268.00	\$	84,743.61
CalFire	CalFire Middle Trinity Fuels Ph I	3100800	528	\$	1,867,633.60	\$	1,845,295.26
CalFire	CalFire Northern TC Forest Resil. Ph II	3100900	TBD	\$	6,017,355.09	\$	6,017,355.09
CA Department of Conservation	DOC Watershed Coordinator	3300300	464	\$	320,000.00	\$	121,913.73
CA Department of Parks and Recreation	OHV Ground Operations - Roads 2022	3401600	506	\$	148,479.00	\$	132,507.33
CalTrans	CalTrans Hayfork Grade Culverts	3601100	502	\$	80,000.00	\$	18,718.34
CalTrans	CalTrans Swift Creek Bridge	3601200	503	\$	250,000.00	\$	168,038.26
CalTrans	CalTrans Ditch Gulch Curve Imp	3601300	514	\$	632,546.87	\$	339,247.48
CalTrans	CalTrans Big French Creek Mitigation	3601400	524	\$	89,390.58	\$	66,080.82
CalTrans	CalTrans Hayfork Culvert 2	3601500	525	\$	55,502.49	\$	46,769.91
CalTrans	CalTrans Hayfork Mountain Culvert	3601600	535	\$	58,686.83	\$	55,347.43
CalTrans	CalTrans Big French Disposal Site Reveg	3601700	537	\$	100,726.19	\$	97,014.41
CalTrans	CalTrans Tr River Sed Reduction Roads	3601800	538	\$	1,050,000.00	\$	975,679.56
CalTrans	CalTrans Hellgate CG Mitigation	3601900	TBD	\$	263,475.00	\$	263,475.00
CA State Coastal Conservancy	CSCC Lewiston Resilience Fuels Ph II	3700300	504	\$	80,000.00	\$	72,557.41
Sierra Nevada Conservancy	CSNC Ballpark Rx Burning	3800100	508	\$	48,399.00	\$	36,167.44
Trinity County	TC Title III CWPP Update & Imp	5001900	530	\$	100,000.00	\$	77,335.40
Trinity County	TC DOT GIS Services	5008000	435	\$	75,000.00	\$	39,095.50
Humboldt County	HC Willow Creek Storm Recovery	5200100	489	\$	150,000.00	\$	2,572.60
Humboldt County Resource Conservation District	HCRCDC Greater Willow Creek CWDG	5300100	527	\$	1,408,248.42	\$	1,378,680.00
Humboldt County Resource Conservation District	HCRCDC Lightning Complex Support	5300200	531	\$	50,000.00	\$	47,044.23
Young Family Ranch	Young Family Ranch Stewardship Agreement	6100100	218	\$	30,500.00	\$	30,500.00
Young Family Ranch	YFR Plant & Seed Exchange 2024-25	6100724	218-24	\$	5,780.00	\$	1,852.27
The McConnell Foundation	TMF Trinity Hazard Mitigation Ph II	6200202	505-2	\$	2,435,215.00	\$	2,301,615.00
National Association of Conservation Districts	NACDC Technical Assistance 2023	6300400	529	\$	104,598.00	\$	43,488.74
National Fish and Wildlife Foundation	NFWF Trinity River Pollinator Habitat	6400400	533	\$	233,682.83	\$	217,229.42

California Association of Resource Conservation Districts	CARCD Workforce Development	6500200	526	\$	68,454.27	\$	64,272.44
California Association of Resource Conservation Districts	CARCD USDA OPPE Outreach	6500300	532	\$	10,800.00	\$	7,200.00
Watershed Research and Training Center	WRTC Prescribed Fire Support 2023	6601800	512	\$	22,000.00	\$	20,099.14
Pacific Gas and Electric Company	PG&E Lower Trinity Fuels	6701200	536	\$	100,000.00	\$	94,333.20
Trinity Office of Education	TCOE GIS Services	6900100	523	\$	5,000.00	\$	1,330.00
Trinity Office of Education	TCOE Hazard Mitigation Plan	6900200	TBD	\$	97,377.84	\$	97,377.84
Trinity County Resource Conservation District	Weaverville Farmer's Market	7600100	516	\$	12,000.00	\$	9,288.22
Humboldt Area Foundation	Weaverville Farmer's Market 2024	7600124	516-24	\$	17,500.00	\$	8,166.20
Trinity County Resource Conservation District	Weaverville Farmer's Market 2025	7600125	516-25	\$	-	\$	-
Trinity County Resource Conservation District	Weaverville Summer Day Camp 2024	7800324	482-24	\$	10,000.00	\$	3,405.00
Trinity County Resource Conservation District	Weaverville Summer Day Camp 2025	7800325	482-25	\$	10,000.00	\$	10,000.00
Trinity County Resource Conservation District	GIS/Print Services	7900400	90	\$	1,200.00	\$	1,200.00
Kenneth Baldwin	Baldwin GIS Services	7900408	90-2312	\$	5,000.00	\$	3,337.50
Bigfoot Trail Alliance	Bigfoot Youth Stewardship	7900806	90-2310	\$	5,000.00	\$	5,000.00
North Coast Resource Partnership	WCW NCRP Technical Assistance	7901106	519	\$	250,000.00	\$	249,185.19
Travis Ranch Fee for Service	Travis Ranch CEQA	7901108	90-2309	\$	15,000.00	\$	13,071.68
Total		94		\$	36,304,159.33	\$	28,294,972.25

2024-2025 BUDGET

As of August 21, 2024 the District Board of Directors adopted a budget for fiscal year 2024-2025 in which anticipated revenues and expenses are \$8,058,335.00. Throughout the fiscal year Administrative staff, Program Managers, and the Board of Directors will review the budget and make amendments as appropriate.

Hyampom Valley Project



Prepared for:

Trinity County Resource Conservation District
30 Horseshoe Lane
Weaverville, CA 96093
Kelly Sheen, District Manager

Trinity Timberlands LLC
2229 San Felipe St.
Suite 1150
Houston, TX 77019
Alice Bailey, Vice President

The Watershed Research and Training Center
98 Clinic Ave
Hayfork, CA 96041
Randi Paris, Forestry & Fuels Program Director

Prepared by:

Baldwin, Blomstrom, Wilkinson, & Associates
494 H Street
Arcata, CA 95521

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1 INTRODUCTION

1.1 CALVTP OVERVIEW

The California Board of Forestry and Fire Protection (Board) certified the Program Environmental Impact Report (Program EIR) for the California Vegetation Treatment Program (CalVTP) in December 2019. The Program EIR evaluates the potential environmental effects of implementing vegetation treatments throughout the State Responsibility Area (SRA) in California. This document is a project-specific analysis (PSA) and addendum to the Program EIR (PSA/Addendum). The PSA process was designed during Program EIR preparation for use by many state, special district, and local agencies to help increase the pace and scale of vegetation treatments by employing California Environmental Quality Act (CEQA) streamlining tools, i.e., a within-the-scope finding based on the PSA. An Addendum to the Program EIR is another CEQA streamlining tool designed to address those project components that are not within the scope of the Program EIR. This PSA/Addendum comprises the joint implementation of these CEQA streamlining tools in a single document.

1.2 PROPOSED PROJECT

The proposed project consists of ecological restoration, wildland urban interface fuel reduction, and fuel break treatment types to address fuel accumulation through thinning and prescribed burning in order to create a more resilient forest condition. The project includes implementation of vegetation treatments on up to 20,324 acres of private land in Trinity County (Figure 1). Approximately 637 acres of this project area have already received funding for implementation through a CalFire Forest Health grant and protocol-level botany surveys and archaeological surveys were completed in 2024. Implementation will begin on the 637 acres after the PSA is approved and all other required surveys are completed.

Over the past two decades, communities across California have become increasingly affected by wildfire. Factors leading to these conditions include the ban of cultural burning since the late 1800s, fire exclusion over the last 150 years, a lack of vegetation management, climate change, successive periods of drought, and substantial development in the WUI. These factors have resulted in overstocked forests and high fuel loading, in turn creating dangerous conditions for wildfire ignition.

These factors have contributed to substantial changes in forested landscapes across Trinity County. Compounding these effects are a suite of related ecological feedbacks, including conifer species displacing hardwoods and other fire resilient native plant species. This has reduced overall biodiversity and is affecting the suitability of these habitats for special-status wildlife and plants. In addition, altered fire regimes and increased fuel loads are driving larger and more catastrophic wildfires. As a result, these systems have undergone unsustainable structural and compositional changes at the ecosystem level that require environmentally sensitive landscape-level treatments to redirect the effects of changing climatic and ecological conditions. To address these issues, Trinity County has prioritized these landscape-level treatments that will also protect Trinity County's communities and increase local capacity for integrated forest and wildfire management.

Fuel break, wildland urban interface (WUI) fuel reduction, and ecological restoration treatment types and the treatment activities (prescribed burning, manual treatment, and mechanical treatment) are consistent with those evaluated in the CalVTP Program EIR. Maintenance treatments would involve the same vegetation treatment types and activities used in the initial treatments.

1.3 AGENCY ROLES

This document is being prepared to comply with CEQA for the implementation of vegetation treatments that require a discretionary action by a state or local agency. The Trinity County Resource Conservation District (TCRCD) is the CEQA lead agency. In this PSA/Addendum, Trinity Timberlands LLC (Trinity Timberlands) and The Watershed

Research and Training Center (WRTC) are referred to as “implementing entities” reflecting their role(s) as lead implementer of treatments and/or landowner. As the CEQA lead agency, TCRCD has delegated responsibility to Trinity Timberlands and/or WRTC for the implementation of CalVTP standard project requirements (SPRs) and mitigation measures (MMs), and to confirm that implementation occurs in accordance with the mitigation monitoring and reporting program (MMRP), pursuant to Section 15097(a) of the State CEQA Guidelines.

As defined in the CalVTP PEIR, the project proponent is a public agency that provides funding for vegetation treatment or has land ownership, land management, or other regulatory responsibility in the treatable landscape and is seeking to fund, authorize, or implement vegetation treatments consistent with the CalVTP. The PEIR contemplated that the primary discretionary approval of the public agency project proponent would be implementing the treatments, as well as associated SPRs and MMs. However, for this proposed project, TCRCD’s discretionary approval is to serve as CEQA lead; the implementing entities will be implementing treatments and associated SPRs and MMs. Therefore, as used in this PSA/Addendum, unless otherwise noted, Trinity Timberlands and WRTC are collectively referred to as the project proponent.

1.4 PURPOSE OF THIS PSA/ADDENDUM

This document serves as a PSA to evaluate whether the proposed treatments would be within the scope of the CalVTP Program EIR. As stated above, the treatment types and treatment activities are consistent with the CalVTP. Among the other criteria for determining whether a treatment project is within the scope of the CalVTP Program EIR is whether it is within the CalVTP treatable landscape (i.e., the geographic extent of analysis covered in the Program EIR). If a proposed vegetation treatment project is covered by the evaluation of environmental effects in the Program EIR, it may be approved using a finding that the project is within the scope of the Program EIR for its CEQA compliance, consistent with CEQA Guidelines Section 15168(c)(2).

Portions of the project area extend outside of the treatable landscape described in the CalVTP Program EIR. In total, these areas outside the treatable landscape encompass approximately 2,460 acres of the 20,324-acre project area; they are small sections dispersed throughout the project area (refer to Section 2, “Treatment Description”). The scattered array of acres outside of the mapped CalVTP treatable landscape is due to the digital expression of the CalVTP treatable landscape that resulted in a pixelated mapping resolution. Using desktop applications to apply buffers around geographic and topographic features and demarcate jurisdictional boundaries (i.e., State Responsibility Area and Local Responsibility Area), the method resulted in some treatable landscape areas that are shown on maps to be disjointed and scattered and some that are inheld areas surrounded by the mapped treatable landscape. If the areas of the proposed project outside of the CalVTP treatable landscape have essentially the same, or at least substantially similar, landscape conditions as the adjacent areas within the treatable landscape, the environmental analysis in the Program EIR would be applicable to the adjacent areas.

An Addendum to an EIR is appropriate where a previously certified EIR has been prepared and some changes or revisions to the project are proposed, or the circumstances surrounding the project have changed, but none of the changes or revisions would result in new or substantially more severe significant environmental impacts, consistent with CEQA Section 21166 and CEQA Guidelines Sections 15162, 15163, 15164, and 15168. In this case, there are no changed circumstances, but the proposed revision or change in the project, compared to the Program EIR, is the inclusion of areas outside of and adjacent to the CalVTP treatable landscape. The PSA checklist (refer to Section 4, “Project-Specific Analysis/Addendum”) includes the criteria to support an Addendum to the CalVTP Program EIR for the inclusion of treatment areas outside the CalVTP treatable landscape. The checklist evaluates each resource in terms of whether the later treatment project, including the “changed condition” of additional geographic area, would result in significant impacts that would be substantially more severe than those covered in the Program EIR or would result in any new impacts that were not covered in the Program EIR. If a new impact arises, the checklist analysis would provide substantial evidence about whether it would be a significant or potentially significant impact. If the new impact would not be significant, it could be addressed in the addendum to the Program EIR.

This document serves as both a PSA and an Addendum to the CalVTP Program EIR for TCRCD review and analysis under CEQA regarding the proposed Hyampom Valley Project within and outside the treatable landscape covered

by the Program EIR. It provides environmental information supported by substantial evidence to TCRC in its consideration of approving implementation of the work by Trinity Timberlands, WRTC, or its contractor(s). The project-specific MMRP, which identifies the CalVTP SPRs and mitigation measures applicable to the proposed project is presented in Attachment A. The SPRs identified in the MMRP have been incorporated into the proposed vegetation treatments as a standard part of treatment design and implementation.

1.5 PROPOSED PROJECT REVISIONS

Project Area Outside the CalVTP Treatable Landscape

Among the criteria for determining if a treatment project is within the scope of the CalVTP PEIR is whether it is located in the CalVTP treatable landscape (i.e., the geographic extent of analysis covered in the PEIR). While most of the project area would be inside, portions of the project area would extend outside of the treatable landscape described in the CalVTP PEIR. In total, the areas outside the treatable landscape encompass approximately 2,460 acres of the 20,324-acre project area; they are dispersed in small sections of the project area. If the areas of the proposed project outside of the CalVTP treatable landscape have essentially the same, or at least substantially similar, landscape conditions as the adjacent areas within the treatable landscape, the environmental analysis in the PEIR would be applicable.

Proposed Revision to CalVTP SPRs and MMs

While the proposed treatment types and treatment activities are consistent with the CalVTP, the project proponent has deemed that certain requirements of ten CalVTP SPRs and MMs are infeasible, are not warranted to maintain the impact significance conclusions in the Program EIR due to site-specific circumstances, and, if implemented as presented in the Program EIR, would prevent the project proponent from meeting treatment objectives. Because SPRs are part of the CalVTP and are incorporated into the proposed vegetation treatments as a standard part of treatment design and implementation, revisions (beyond clarifying edits) would constitute a change to the CalVTP Program EIR's description of later project activities.

The project proponent's proposed revisions to ten SPRs and MMs are described below. These proposed revisions would not result in any new or substantially more severe significant impacts on any of the resources evaluated in the Program EIR and described in this PSA/Addendum. Evidence to explain this conclusion is presented under each applicable resource, as described below.

SPR AD-4 Public Notifications for Prescribed Burning

SPR AD-4, as presented in the Program EIR, requires that at least 3 days prior to prescribed burning the project proponent post signs along the closest public roadway to the treatment area, publish a public interest notification in a local newspaper or other widely distributed media source, and send a notification letter to the local county supervisor describing the activity, its necessity, timing, and measures being taken to protect the environment and prevent prescribed burn escape. The project proponent instead proposes to post signs along the closest public roadway to the treatment area on the day of the prescribed burning operations, and for as long as smoke is visible, to encourage greater visibility while mitigating for increased sign theft associated with posting length. In addition, the project proponent would implement other public notifications as appropriate, potentially including any of the following: publishing in the local newspaper, hosting public meetings; posting notices on local, public bulletin boards or social media pages; and/or contacting project neighbors at least one day prior to prescribed burning. The project proponent proposes these revisions to tailor SPR AD-4 to include public outreach mechanisms that are proven to be successful in their community. These revisions are consistent with the purpose of SPR AD-4 to make a good faith effort to notify the local community in advance of prescribed burning treatments. Potential impacts resulting from revisions to SPR AD-4 are discussed below in the relevant impact sections. As explained in these sections, the proposed revisions to SPR AD-4 would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The proposed revisions to SPR AD-4 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR AQ-3 Create Burn Plan

SPR AQ-3, as presented in the PEIR, requires preparation of a burn plan using the CAL FIRE burn plan template, or similar template, prior to prescribed burning treatment activities. Pursuant to SPR AQ-3, the burn plan will include fire behavior modeling performed by an experienced prescribed fire practitioner, certified State burn boss, or federally recognized burn boss, will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion, and will be created with input from an experienced prescribed fire practitioner, certified State burn boss, or federally recognized burn boss. The project proponent proposes to prepare burn plans prior to prescribed burning activities using burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or an equivalent template (California PBA 2022). The CAL FIRE Prescribed Fire Guidebook provides the template and required elements of CAL FIRE burn plans: a description of the burn area; target weather conditions; hazards that may be encountered; personnel needs, safety, and contacts to make prior to burning; and short and long-term management goals (CAL FIRE 2019). The burn plan templates proposed to be used by the project proponent contain all of these elements. In addition to these elements, the project proponent proposes to include elements in the burn plan that are required to obtain burn permits and any additional elements that are needed to design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion. This may, but is not required to, include outputs from fire behavior modeling programs. Potential impacts resulting from revisions to SPR AQ-3 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR AQ-3 would not result in any new or substantially more severe significant impacts than were analyzed in the PEIR. The proposed revisions to SPR AQ-3 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR AQ-6 Prescribed Burn Safety Procedures

SPR AQ-6, as presented in the PEIR, requires non-CAL FIRE crews to implement all safety procedures required of CAL FIRE crews. This includes implementation of an approved Incident Action Plan, and outlines the elements required in the Incident Action Plan. To maintain personnel and public safety, the project proponent proposes to prepare Incident Action Plans which may take on different forms, including a printout, white board use, and/or verbal briefing, that include elements appropriate for the size and scope of the burn. IAP elements may include burn organization and assignments, prescribed fire objectives and prescription, description of the prescribed fire area, expected weather and fire behavior, communications, ignition plan, holding plan, contingency plan and assignments, wildfire declaration, and safety and medical plans. All assigned personnel for a prescribed burn will be briefed to ensure personnel safety and convey prescribed fire objectives. Potential impacts resulting from revisions to SPR AQ-6 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR AQ-6 would not result in any new or substantially more severe significant impacts than were analyzed in the PEIR. The proposed revisions to SPR AQ-6 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR CUL-4

As currently written in the Program EIR, SPR CUL-4 requires an archaeological and historical survey be conducted prior to implementation of any treatment activity, including treatments that do not result in ground disturbance or other risk to archaeological or historical resources (e.g., lop and scatter treatments). However, *Cultural Resource Review Procedures for CAL FIRE Projects* (CAL FIRE 2020), exempts from survey requirements vegetation treatment activities that are unlikely to impact cultural resources. The treatment of vegetation for timber stand improvement, shaded fuel breaks, and fire-safe projects using hand tools and non-ground disturbing equipment falls under this exemption, provided that woody material is chipped or lopped and removed or chipped or lopped and scattered. The project proponent is proposing to use CAL FIRE's Cultural Resource Review Procedures. The project proponent will still conduct archaeological surveys for all ground-disturbing treatments and prescribed fire treatments that have the potential to impact cultural resources, but the project proponent will not conduct archaeological surveys for treatments that do not disturb the ground such as chipping or lopping and scattering. Potential impacts resulting from revisions to SPR CUL-4 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR CUL-4 would not result in any new or substantially more severe significant impacts than were analyzed in the PEIR. The proposed revisions to SPR CUL-4 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR HAZ-1 Maintain All Equipment

SPR HAZ-1, as presented in the Program EIR, requires that the project proponent inspect all equipment for leaks prior to the start of treatment activities and everyday thereafter until equipment is removed from the site, and any equipment found leaking be promptly removed from the treatment area. The project proponent proposes to promptly stabilize any equipment found leaking and fix it on-site or remove the leaking equipment from the treatment area. This gives the project proponent the flexibility to fix equipment on-site if feasible and continue treatment rather than requiring all leaking equipment be removed. This would help to prevent unnecessarily slowing down project implementation while maintaining the overall intent of SPR HAZ-1 to minimize hazardous material releases in treatment areas from equipment use. Potential impacts resulting from revisions to SPR HAZ-1 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR HAZ-1 would not result in any new or substantially more severe significant impacts than were analyzed in the PEIR. The proposed revisions to SPR HAZ-1 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR HAZ-3 Require Fire Extinguishers

SPR HAZ-3, as presented in the Program EIR, requires that tree cutting crews carry one fire extinguisher per chainsaw, and requires that each vehicle be equipped with the one long-handled shovel and one axe or Pulaski, consistent with Public Resources Code (PRC) Section 4428. The project proponent proposes to require tree cutting crews to carry one backpack pump type fire extinguisher filled with water and each vehicle to carry the required hand tools for firefighting, consistent with PRC Section 4428. This revision clarifies alignment of the measure with the requirements of PRC Section 4428 and is consistent with the purpose of SPR HAZ-3 to equip treatment crews with adequate firefighting tools to minimize the risk of wildfire during treatments. This revision would not reduce the effectiveness of the measure regarding addressing safety and wildfire. Potential impacts resulting from revisions to SPR HAZ-3 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR HAZ-3 would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The proposed revisions to SPR HAZ-3 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR GEO-1 Suspend Disturbance during Heavy Precipitation

SPR GEO-1, as presented in the Program EIR, requires that the project proponent suspend mechanical, prescribed herbivory, and herbicide treatments if the National Weather Service forecast is a "chance" (30 percent or more) of rain within the next 24 hours. Activities that cause mechanical soil disturbance may resume when precipitation stops and soils are no longer saturated. The project proponent proposes to suspend mechanical treatments if: (1) it is raining, (2) soils are saturated, and/or (3) soils are wet enough to be compacted by mechanical activities. Activities that cause mechanical soil disturbance may resume when precipitation stops and soils are no longer saturated. In the region where the project is located, forecasts often include a chance of rain; however, precipitation sometimes does not materialize. Therefore, suspension of treatment activities in these cases could result in unnecessary loss of work time. This revision is consistent with the purpose of SPR GEO-1 to suspend disturbance during heavy precipitation to minimize the risk of soil compaction and disturbance. Potential impacts resulting from revisions to SPR GEO-1 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR GEO-1 would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The proposed revisions to SPR GEO-1 are shown in underline and strikethrough in the MMRP (Attachment A).

SPR TRAN-1 Implement Traffic Control During Treatments

SPR TRAN-1, as presented in the Program EIR, requires that prior to initiating vegetation treatments the project proponent works with the agency(ies) with jurisdiction over affected roadways to determine if a Traffic Management Plan (TMP) is needed. A TMP will be needed if traffic generated by the project would result in obstructions, hazards, or delays exceeding applicable jurisdictional standards along access routes for individual vegetation treatments. If needed, a TMP will be prepared to provide measures to reduce potential traffic obstructions, hazards, and service level degradation along affected roadway facilities. The scope of the TMP will depend on the type, intensity, and

duration of the specific treatment activities under the CalVTP. Smoke generated during prescribed burn operations could potentially affect driver visibility and traffic operations along nearby roadways. Direct smoke impacts to roadway visibility and indirect impacts related to driver distraction will be considered during the planning phase of burning operations. Smoke impacts and smoke management practices specific to traffic operations during prescribed fire operations will be identified and addressed within the TMP. The TMP will include measures to monitor smoke dispersion onto public roadways, and traffic control operations will be initiated in the event burning operations could affect traffic safety along any roadways.

The project proponent is proposing to edit SPR TRAN-1 to clarify that some prescribed fires may occur near roadways whose agency(ies) with jurisdiction do not require a TMP for prescribed burns. For prescribed burns that do not require a TMP, the project proponent will address smoke impacts and smoke management practices specific to traffic operations during prescribed fire operations within the Burn Plan, Smoke Management Plan, and/or TMP. The Burn Plan, Smoke Management Plan, and/or TMP will include measures to monitor smoke dispersion onto public roadways, and traffic control operations will be initiated in the event burning operations could affect traffic safety along any roadways. This revision would not reduce the effectiveness of the measure regarding traffic control. Potential impacts resulting from revisions to SPR TRAN-1 are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to SPR TRAN-1 would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The proposed revisions to SPR TRAN-1 are shown in underline and strikethrough in the MMRP (Attachment A).

MM BIO-2f Avoid Habitat for Special-Status Beetles, Flies, Grasshoppers, and Snails

Mitigation Measure BIO-2f, as written, precludes all treatment activities from Trinity bristle snail habitat. The project area overlaps extensive Trinity bristle snail habitat and it is not feasible to eliminate all treatment activities from Trinity bristle snail habitat. Treatment activities within Trinity bristle snail habitat would maintain and improve their habitat. The potential for high-severity forest fire has been identified as one of the primary risk factors for conservation of endemic species of terrestrial gastropods (Sullivan, 2022b). Numerous studies have documented that fire exerts a major impact on terrestrial snail communities by strongly reducing plant diversity and species richness (Sullivan, 2022b). This is because wildfire-caused removal of vegetative cover and opening up the vegetation matrix fundamentally changes light and humidity levels, which are major threats to the survival of land snail populations (Sullivan, 2022b). Proposed treatments are focused on reducing the risk of high-severity wildfire through thinning of horizontally and vertically continuous ladder fuels. Sullivan's 2022 study also found that sites where Trinity bristle snails were sampled were strongly affiliated with mixed conifer stands containing medium to large sized trees, which provided abundant overstory cover shade (Sullivan, 2022a). Proposed treatment activities would focus on mainly removing ladder fuels less than 16 inches DBH. Thinning smaller trees has been shown to promote residual tree growth (Zald et al, 2022), and encouraging the growth of larger trees across the project area will improve productive snail habitat.

The project proponent consulted with CDFW and worked collaboratively with CDFW to develop revised mitigation measures. The revised MM BIO-2f states that Trinity bristle snail critical and high suitable habitat determined by Robert Sullivan's 2022 macrohabitat suitability model will continue to fall under MM BIO-2f with no treatment unless a Restoration Management Permit (RMP) is acquired. Areas of low, low medium, medium and medium-high habitat may be treated with manual treatment and low intensity prescribed burns in a patchy pattern, avoiding rocky outcroppings to reduce impacts of mortality and injury and maintain habitat function. Habitat suitability is to be verified by a qualified biologist in coordination with CDFW. CDFW responded on October 8th, 2024, and concurred that the revised MM BIO-2f is satisfactory. Potential impacts resulting from revisions to MM BIO-2f are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to MM BIO-2f would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The proposed revisions to MM BIO-2f are shown in underline and strikethrough in the MMRP (Attachment A).

MM BIO-2g Design Treatment to Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Special-Status Bumble Bees

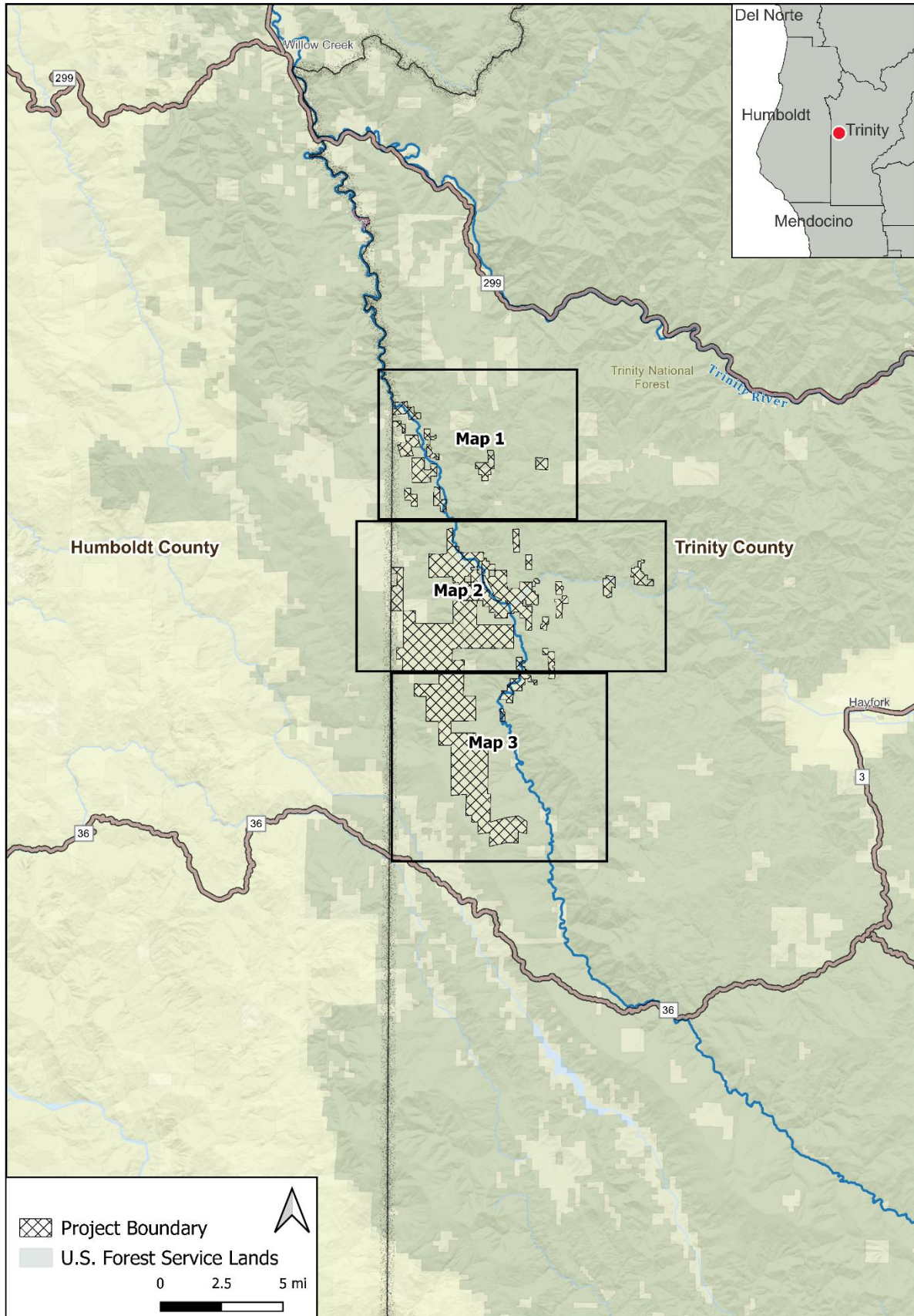
MM BIO-2g, as presented in the PEIR, requires that if special-status bumble bees are identified as occurring during reviews and surveys under SPR BIO-1 and confirmed during protocol-level surveys per SPR BIO-10, or if suitable habitat for special-status bumble bees is identified during review and surveys under SPR BIO-1, then the Project Proponent will implement measures including limiting prescribed burning to October - February, dividing treatment areas into multiple treatment units, conducting treatments in patchy patterns, and not applying herbicides to flowering native plants during flight season (March through September). One bumble bee species, Western bumble bee, has the potential to occur within the Hyampom Valley project area. The project proponent consulted with CDFW on rewriting a portion of Mitigation Measure BIO-2g as limiting prescribed burning to only October - February is not feasible. Fall burn windows could open up in September and there is a potential need for early summer burning to eliminate invasives such as medusahead grass and yellow starthistle. Research has shown that when exotic plants invade native communities, plant species diversity can decline due to intense competition for the available pollinators, which might lead to concomitant decreases in the abundance and diversity of native pollinators (Mciver et al., 2009). Medusahead and yellow starthistle can create a monoculture that alters the functioning of the ecosystem. The loss of native forbs and rapid spread of medusahead can impact native pollinators such as bees. Early summer burns will focus on targeting these invasive species and improving habitat for the native floral resources that Western bumble bees rely on.

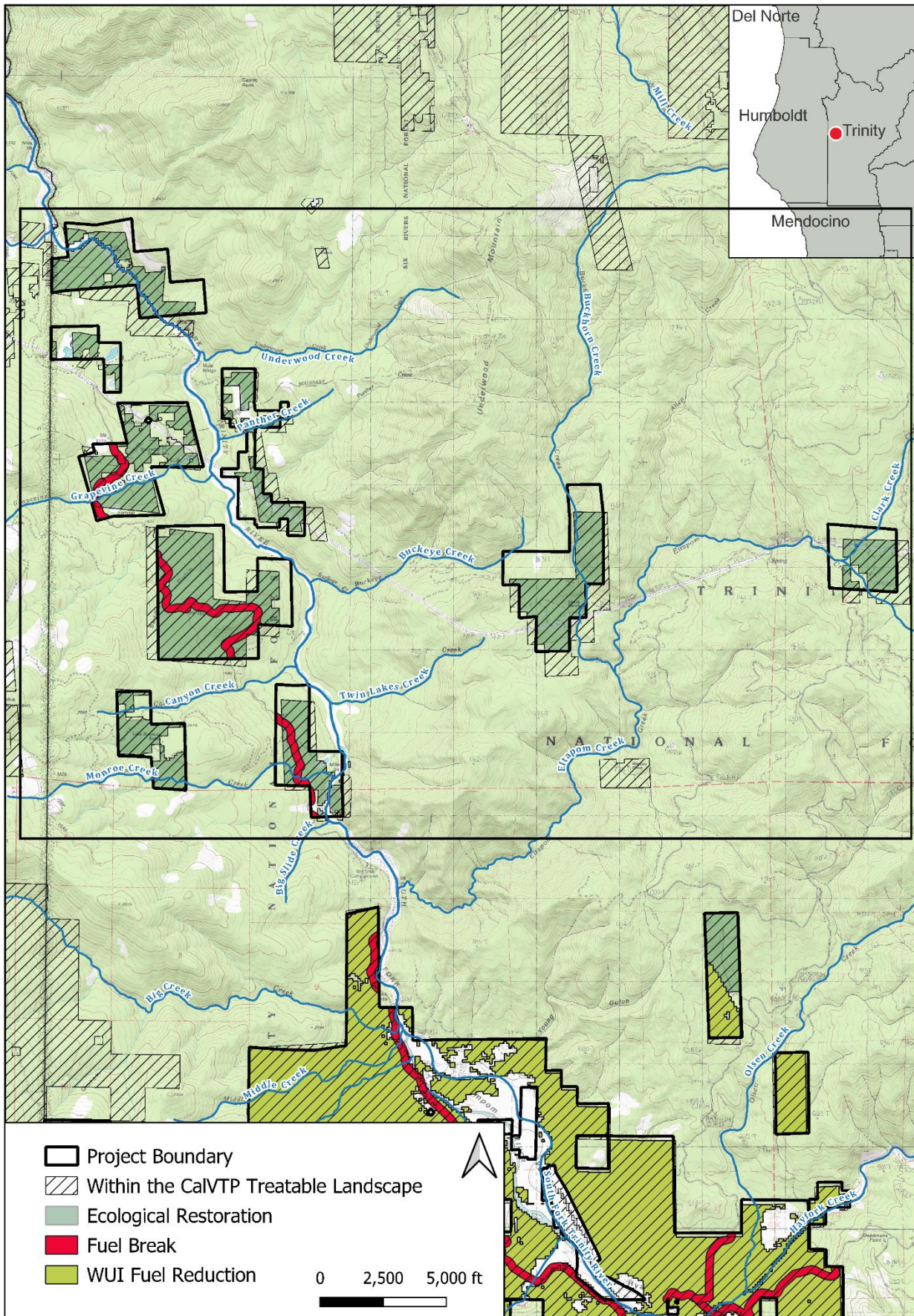
The project proponent provided evidence regarding how proposed treatments would maintain and improve Western bumble bee habitat and based on the evidence provided, worked collaboratively with CDFW to develop revised mitigation measures. Revised mitigation measures include setting aside treatment areas with the highest densities of foraging bees as refugia; dividing treatment areas into a sufficient number of treatment units such that the entirety of the habitat is not treated within the same year; conducting treatments in a patchy pattern to the extent feasible in occupied or suitable habitat, such that the entirety of the habitat is not burned or removed and untreated portions of occupied or suitable habitat are retained; refraining from herbicide use across the entire project area, and monitoring post-burn areas and seeding post-burn areas as needed with a native grass and forb seed mix. CDFW responded on October 8th, 2024, and concurred that the revised MM BIO-2g is satisfactory. Potential impacts resulting from revisions to MM BIO-2g are discussed below under the relevant impact sections. As explained in these sections, the proposed revisions to MM BIO-2g would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The proposed revisions to MM BIO-2g are shown in underline and strikethrough in the MMRP (Attachment A).

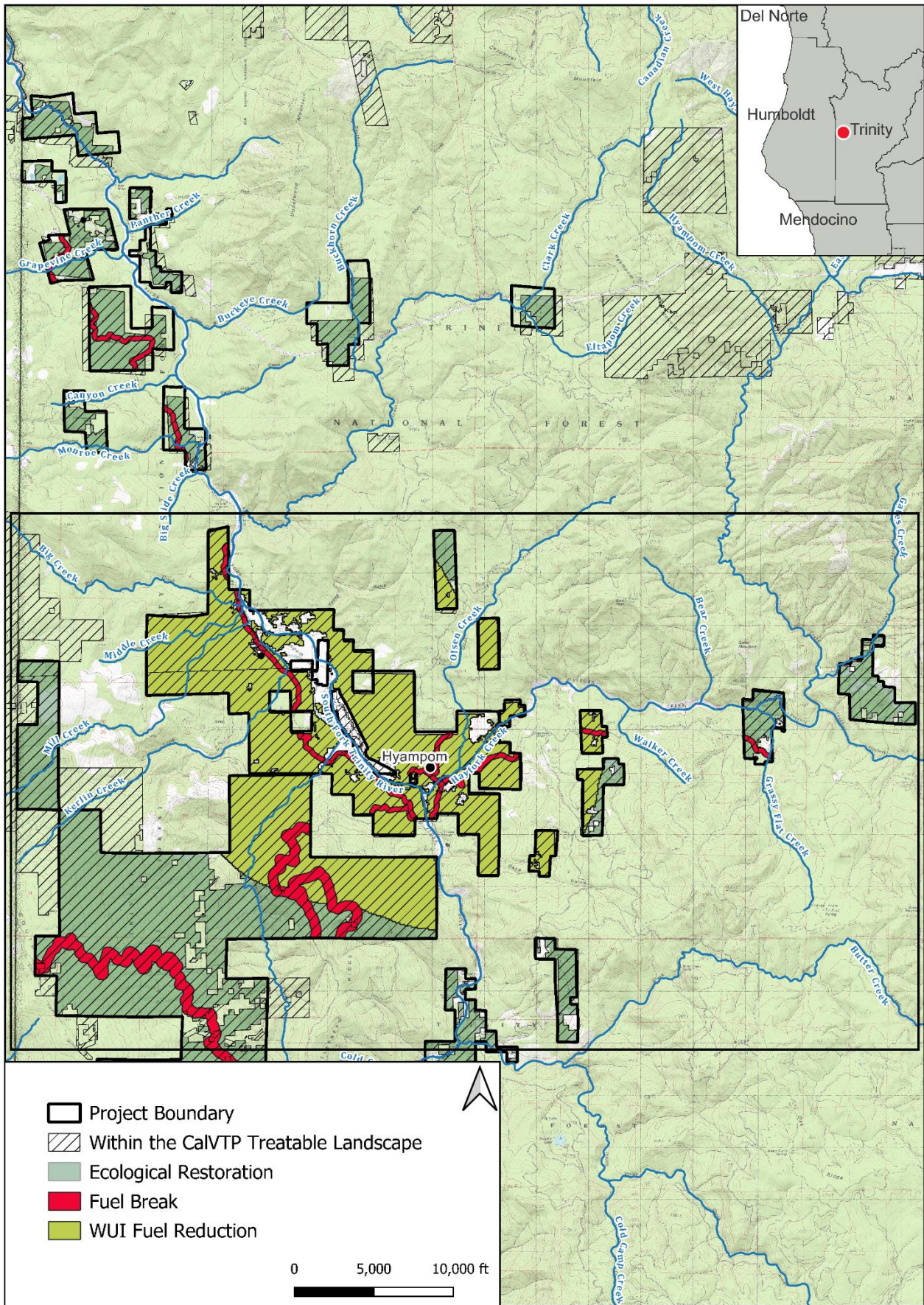
1.6 PROJECT SITE AND LOCATION

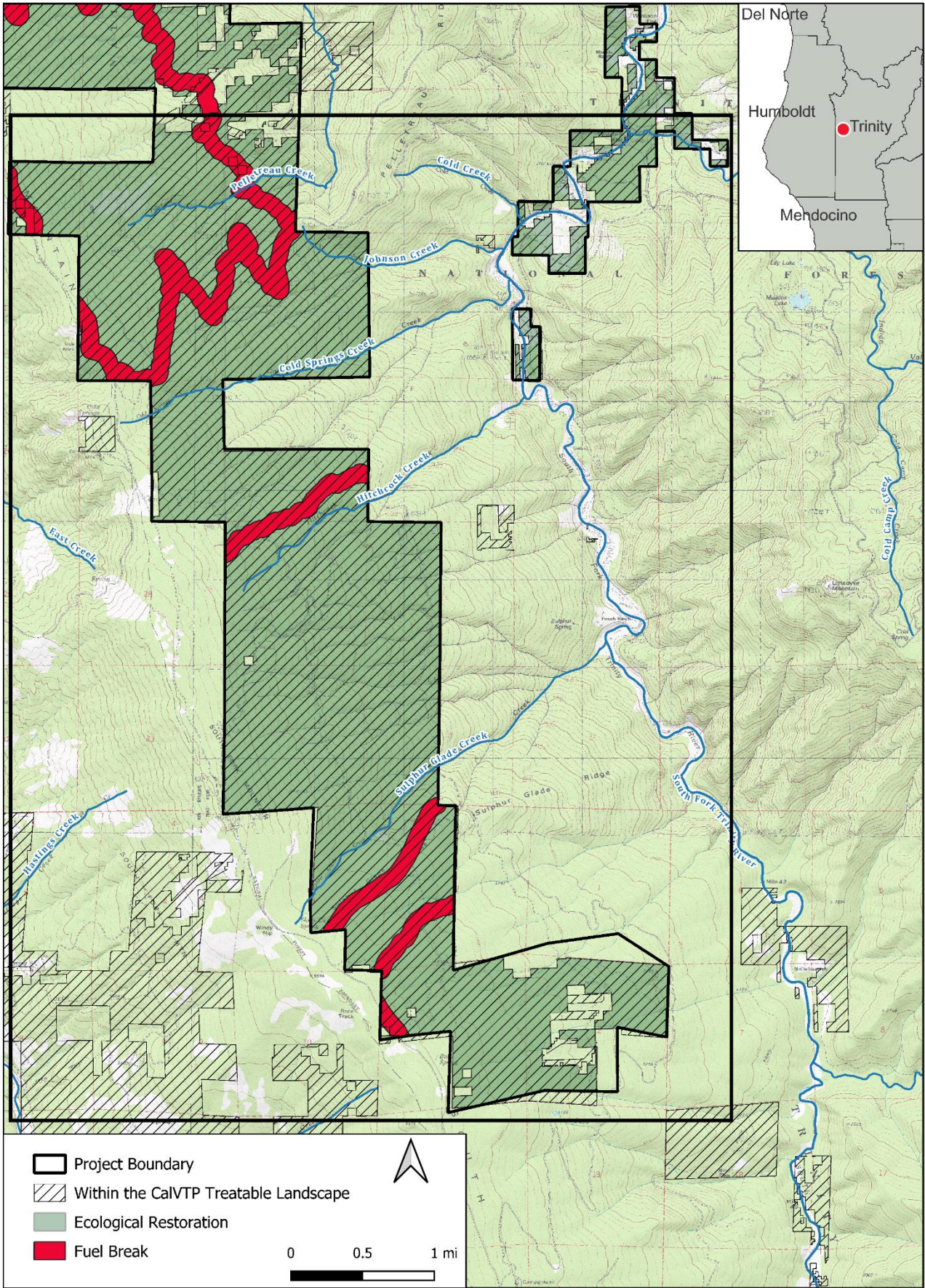
The Project is located on private land owned by Trinity Timberlands LLC and multiple private landowners in western Trinity County, surrounding the rural community of Hyampom (Figure 1). It is within the South Fork Trinity watershed on the east side of South Fork Mountain, immediately adjacent to the South Fork of the Trinity River. The project area is within the Sims Mountain, Hyampom Mountain, Big Bar, Blake Mountain, Hyampom, and Sportshaven USGS 7.5' quadrangles. It is also within township and ranges T4N R6E, T4N R7E, T3N R6E, T3N R7E, T2N 6E, T2N 7E, and T1N R6E Humboldt Meridian. The project elevation ranges between 948' and 5606'. The total Project area evaluated in the PSA Addendum encompasses 20,324 acres of private land. The project proponent has secured a CalFire Forest Health grant that will fund the immediate implementation of 637 acres of fuel breaks and manual treatment, mechanical treatment, and prescribed burning. As funding becomes available in the future, additional treatments will be completed across the Project.

Figure 1. Hyampom Valley CalVTP Project Maps









2 TREATMENT DESCRIPTION

The proposed project consists of vegetation treatments for wildfire risk reduction and forest health improvement on lands owned by Trinity Timberlands LLC and other private landowners. The project area encompasses approximately 20,324 acres. The project proponent does not anticipate that they would treat every acre within the project area. The purpose of a more expansive project area is to facilitate consideration of strategic treatment locations among adjacent large and small landowners in upcoming planning efforts such as updated Unit Fire Plans, Community Wildfire Prevention Plans, or other strategic planning efforts. The area encompassed in this PSA can act as a datum of permitted landscape from which adjacent project opportunities and collaborations can be created to increase the health and safety of the forest and the communities that surround it. In addition, the project area includes some areas that due to site-specific conditions, may not be treated because of operational considerations (e.g., steep slopes, road limitations), economic feasibility, or to avoid sensitive resources, including cultural sites and presence of special-status species or habitat.

Existing permanent staff, temporary seasonal staff, and contractors would implement project treatments. The CalVTP treatment types that would be implemented are fuel breaks, WUI fuel reduction, and ecological restoration. The proposed CalVTP treatment activities are manual treatments, mechanical treatments, and prescribed burning. Table 1 summarizes the proposed treatments.

Table 1. CalVTP Treatment Types and Activities

CalVTP Treatment Type	Treatment Description	CalVTP Treatment Activities	Equipment Used for Treatments	Typical Duration of Treatments	Treatment Size (Acres)
Ecological Restoration	Oak woodland restoration, meadow restoration, habitat improvement, fire resiliency treatments, enhancement of forest ecosystems	Manual (hand thin/hand pile, lop and scatter, pruning) Mechanical (mechanical thinning, mastication, chipping, machine piling), Prescribed Fire (Pile Burn), Prescribed Fire (Broadcast Burn)	Feller bunchers, chippers, skid steers, log loaders (shovels), log trucks, dump trucks, forwarders, skidders, yoders, tractors, excavators, masticators, hand tools, trucks, pole saws, weed-trimmers, water tenders, fire engines, ATVs, UTVs, portable water tanks, water pumps, fire hoses, leaf blowers, mowers, chainsaws, drip torches, propane torches, bulldozers	Prescribed burning: 1 – 8 weeks; Mechanical and Manual treatments: 1 – 7 months	13,726
Wildland Urban Interface (WUI) Fuel Reduction	Reducing hazardous fuels along ingress egress routes, development of fire-adapted communities, removal of vegetation to prevent or slow the spread of wildfire between wildlands and structures	Manual (hand thin/hand pile, lop and scatter, pruning) Mechanical (mechanical thinning, mastication, chipping, machine piling), Prescribed Fire (Pile Burn),	Feller bunchers, chippers, skid steers, log loaders (shovels), log trucks, dump trucks, forwarders, skidders, yoders, tractors, excavators, masticators, hand tools, trucks, pole	Prescribed burning: 1 – 8 weeks; Mechanical and Manual treatments: 1 – 7 months	4,923

		Prescribed Fire (Broadcast Burn)	saws, weed-trimmers, water tenders, fire engines, ATVs, UTVs, portable water tanks, water pumps, fire hoses, leaf blowers, mowers, chainsaws, drip torches, propane torches, bulldozers		
Fuel Breaks	Support fire suppression by providing responders with a staging area or access to a remote landscape for fire control actions. Create and improve control lines for prescribed fire and managed wildfire.	Manual (hand thin/hand pile, lop and scatter, pruning) Mechanical (mechanical thinning, mastication, chipping, machine piling), Prescribed Fire (Pile Burn), Prescribed Fire (Broadcast Burn)	Feller bunchers, chippers, skid steers, log loaders (shovels), log trucks, dump trucks, forwarders, skidders, yoders, tractors, excavators, masticators, hand tools, trucks, pole saws, weed-trimmers, water tenders, fire engines, ATVs, UTVs, portable water tanks, water pumps, fire hoses, leaf blowers, mowers, chainsaws, drip torches, propane torches, bulldozers	Prescribed burning: 1 – 8 weeks; Mechanical and Manual treatments: 1 – 7 months	1,675
Total Acres					20,324

2.1 TREATMENT TYPES

Each treatment type is described in more detail below and is consistent with the treatment types described in the CalVTP. Refer to Figure 1 for the location of each treatment type. Table 1 provides a summary of the proposed treatment types and associated activities.

Ecological Restoration

Within the Hyampom Valley CalVTP project area, forest stand conditions include riparian areas with uncharacteristic fuel loads, hazardous roadside snags, encroached black and white oak woodlands, encroached meadows, drought-induced tree mortality, and areas of dense manzanita, whitethorn, and buck brush. In addition, some portions of the project area are actively maintained with fuels reduction and frequent fire, so treatments will continue to maintain those ecosystems in their proper fire regimes. Ecological restoration treatments will reduce hazardous vertically and horizontally contiguous fuels, return and maintain beneficial fire to the landscape, remove invasive plants, restore riparian areas, improve wildlife habitat, protect important watersheds, restore meadows and oak woodlands, and assist the recovery of areas that were burned during past wildfires. The goal of ecological restoration treatments is to create fire-adapted ecosystems that are more resilient to high intensity wildfires and future predicted climate scenarios.

The Hyampom Valley is located in a fire adapted area. The vegetation types, combined with a pronounced annual dry period, result in conditions that favor fire. It is estimated that the natural regime in Trinity County is one of frequent mixed-severity fires (approximately every 5 to 15 years) (Trinity County CWPP, 2020). In some areas, in particular grasslands and oak woodlands, fire may have occurred on a much more frequent basis. Prior to European settlement

in the 1850s, Native Americans in Trinity County used fire regularly for a variety of different resource objectives. Beginning in the early 1900's, negative attitudes of fire on the landscape led to federal policies that required immediate suppression of all fire on the landscape. At the same time, Native Americans in Trinity County were being forcibly removed from their land, putting an end to thousands of years of careful land management. These policies effectively eliminated frequent fire regimes for decades. As a result of fire suppression, elimination of intentional fire use, logging, and the development of mono-culture tree plantations, the landscape in Trinity County has changed significantly. Fire is now under-represented on the landscape, and it can be estimated that most of the county has missed at least 5 to 10 fires in the last 100 years (Trinity County CWPP, 2020). Some areas, in particular around grasslands that were intentionally burned by Native Americans and then ranchers, may have missed upward of 100 fires (Trinity County CWPP, 2020).

To address this fire deficit and treat forest stands, ecological restoration treatments would be implemented on up to 13,726 acres of the entire project area. Ecological restoration treatments will include mechanical, manual, and prescribed fire treatment activities. Treatments will vary depending on the vegetation type and stand condition but in general will:

- Remove 80 – 100% of conifers less than 16" dbh and undesirable shrubs that are encroaching into meadows or oak woodlands.
- Individual trees >16" dbh may be targeted for girdling or removal if they are encroaching on meadows or oak woodlands or contributing to a significant hazardous fuels risk.
- Remove small diameter trees less than 16" dbh where larger conifers and oaks exist. A sufficient number of small-diameter trees would be retained such that age class diversity would be maintained and to facilitate regeneration as determined.
- In areas where only small diameter trees are present, trees will be retained at a spacing of approximately 20'x20' from bole to bole. Preference for retention will be given to the largest trees.
- Preferentially remove trees with mistletoe infections, conks, or other signs of rot, broken tops, or other damage.
- Retain largest down logs up to three logs per acre and large snags up to two per acre unless the snags pose a hazard to implementation or personnel.
- Understory shrubs may be cut, piled, and burned; islands of shrubs may be left if they do not contribute to horizontal or vertical fuel continuity in an effort to provide habitat for wildlife.
- Treated material less than 6" in diameter will be piled and burned or chipped. Bole wood greater than 6" in diameter can be piled, lopped and scattered, or chipped to a depth of less than 18".
- Hand and machine piles shall be compact. Piles will be constructed in areas where burning can be safely controlled.
- Reduce non-native invasive plants.
- Reintroduce and maintain prescribed fire. Conduct all prescribed fire operations following state and local requirements.
- Within 1.3 miles of Northern spotted owl (*Strix occidentalis caurina*) Activity Centers, all treatments will meet NSO habitat requirements as defined in Attachment B.

Wildland Urban-Interface Fuel Reduction

The focus of WUI fuel reduction treatments is to strategically reduce vegetation density and remove fuel to protect communities and assets at risk from wildfires originating in the adjacent wildlands, as well as to protect the wildlands from fires starting in or near development. WUI fuel reduction treatments also serve as emergency access points and staging areas for firefighters and equipment and reduce flammable vegetation along emergency evacuation routes for the community. Also, where existing habitat within the WUI is degraded, such as by the infestation of non-native plant species, WUI treatments would also help enhance habitat quality. Hazardous fuel reduction in the WUI-designated area has the potential to benefit the local communities and will be implemented on up to 4,923 acres. WUI fuel reduction treatments will include mechanical, manual, and prescribed fire treatment activities.

The project surrounds the rural community of Hyampom and lies about 11 miles west of Hayfork. Hyampom has a population of about 130 and Hayfork a population of approximately 2,500. In both communities, homes are often located far apart and interspersed throughout the wildlands. Hayfork and Hyampom have been identified as Priority Landscapes by CalFire on the Reducing Wildfire Threats to Communities mapper. According to the mapper, Hayfork and Hyampom are both ranked as a “4” (with 1 being the least risk and 5 the greatest risk).

Treatments will vary depending on the vegetation type and stand condition but in general will:

- Remove 80-100% of conifers less than 16” dbh and undesirable shrubs that are encroaching into meadows or oak woodlands.
- Individual trees >16” dbh may be targeted for girdling or removal if they are encroaching on meadows or oak woodlands or contributing to a significant hazardous fuels or public safety risk.
- Remove ladder fuels less than 16” dbh. Trees will be retained at a spacing of approximately 20’x20’ from bole to bole. Preference for retention will be given to the largest trees.
- Individual trees >16” dbh may be targeted for girdling or removal if they are contributing to horizontal or vertical fuel continuity, encroaching on meadows or oak woodlands, or if removal is needed to achieve healthy stand densities.
- Preferentially remove trees with mistletoe infections, conks, or other signs of rot, broken tops, or other damage
- Approximately 100 trees per acre will be pruned to 8’.
- Understory shrubs may be cut, piled, and burned; islands of shrubs may be left if they do not contribute to horizontal or vertical fuel continuity in an effort to provide habitat for wildlife.
- Treated material less than 6” in diameter will be piled and burned or chipped. Bole wood greater than 6” in diameter can be piled, lopped and scattered, or chipped to a depth of less than 18”.
- Hand and machine piles shall be compact. Piles will be constructed in areas where burning can be safely controlled.
- Remove up to 50 percent of downed logs within 300 feet of homes.
- Remove 60 to 80 percent of shrubs within 500 feet of homes.
- Remove 90–100 percent of snags within 500 feet of homes, fire control features, or ingress or egress roads to private lands.
- Manually or mechanically cut, pile, and pile burn jackpot fuels (i.e., snow-downed or wind-thrown trees of any diameter) within 1,000 feet of structures, fire control features, and ingress or egress roads into private property.
- Reduce non-native invasive plants.
- Reintroduce and maintain prescribed fire safely back into the community. Conduct all prescribed fire operations following state and local requirements.
- Within 1.3 miles of Northern spotted owl (*Strix occidentalis caurina*) Activity Centers, all treatments will meet NSO habitat requirements as defined in Attachment B.

Fuel Breaks

A fuel break is a strip of land on which the vegetation and fuels have been reduced or modified to decrease the risk of a fire crossing the fuel break. Fuel breaks are not designed to stop fire spread, but they can provide opportunities for firefighting success by creating areas of lower fire intensity, improved access for ground-based firefighters, and increased fireline construction rates. They can also provide safe emergency ingress-egress during wildfires and be used strategically to help delineate units during prescribed fires. Fuel breaks will be constructed at strategic locations (such as expanding the existing and already wildfire-tested Hitchcock Creek fire line), adjacent to roads, and near high-use areas as shown in Figure 1. Fuel breaks would be implemented on up to 1,675 acres of the project area. The fuel breaks would vary in size and residual fuel levels. All fuel breaks will be shaded fuel breaks. A shaded fuel break does not remove all vegetation in the treatment area and instead favors the growth of large, residual, fire resilient trees by removing understory ladder fuels. By maintaining a canopy cover, shaded fuel breaks can limit the regrowth of dense tanoak and highly flammable brush. The proposed fuel breaks will utilize uneven-aged management and will maintain a diversity of tree species including Douglas-fir, white fir, red fir, incense cedar, ponderosa pine, sugar

pine, pacific madrone, golden chinquapin, canyon live oak, and tanoak. Fuel breaks would be established using varying combinations of manual, mechanical, and prescribed fire treatments and will require re-entry over time to maintain the desired fuel levels.

Fuel break widths will range from 300 to 600 feet. The majority of fuel breaks are designed to improve ingress-egress for the rural Hyampom community in the event of a wildfire. The Pelletreau Ridge fuel break will allow for evacuation out to Route One along South Fork mountain and the Hyampom Road fuel break will improve safe access out to Hayfork. The proposed actions also tie in directly with the needs of the people who live and work across this landscape--the Trinity County CWPP included a survey of community members who ranked roadside shaded fuel breaks as the project they most wanted to see more of in Trinity County (Trinity County CWPP, 2020).

Treatments will vary depending on the vegetation type and stand condition but in general will:

- Remove roadside hazardous snags from the 2015 Route Complex Fire that pose an immediate threat along key ingress-egress routes to emergency responders and the public.
- Remove ladder fuels less than 16" dbh. Trees will be retained at a spacing of approximately 20'x20' from bole to bole. Preference for retention will be given to the largest trees.
- Individual trees >16" dbh may be targeted for removal if they are a significant hazardous fuels or public safety risk.
- Preferentially remove trees with mistletoe infections, conks, or other signs of rot, broken tops, or other damage
- Approximately 100 trees per acre will be pruned to 8'.
- Treated material less than 6" in diameter will be piled and burned or chipped. Bole wood greater than 6" in diameter can be piled, lopped and scattered, or chipped to a depth of less than 18".
- Understory shrubs may be cut, piled, and burned; islands of shrubs may be left if they do not contribute to horizontal or vertical fuel continuity in an effort to provide habitat for wildlife.
- Remove non-native invasive plants.
- Hand and machine piles shall be compact. Piles will be constructed in areas where burning can be safely controlled.
- Conduct all prescribed fire operations following state and local requirements.
- Within 1.3 miles of Northern spotted owl (*Strix occidentalis caurina*) Activity Centers, all treatments will meet NSO habitat requirements as defined in Attachment B.

2.2 TREATMENT ACTIVITIES

The proposed vegetation treatment activities are manual treatments, mechanical treatments, and prescribed fire (see Table 1). Each of these treatment activities is described in more detail below and is consistent with the treatment activities described in the CalVTP. Treatment activities could occur during any time of year but will take any seasonal operating restrictions into account.

Prescribed Burning

Pile burning would occur on up to 16,399 acres and broadcast burning would occur on up to 20,324 acres of the Project area.

Pile burning

Pile burning treatments would pile biomass from mechanical and manual treatments using equipment (e.g., skid steer, tractor, bulldozer or excavator) or hand crews and burn the material using drip torches, propane torches, leaf blowers, water trucks, hand tools, etc. (Table 1). Pile burning will require between 1 and 50 crew members, depending on the number and size of piles burned. Pile burning would occur in areas with little to no live overstory in "open canopy gaps". Completing each pile burn unit could take between 1 day to 2 weeks (though patrol could last longer). Pile burning will occur when burn windows permit.

Broadcast burning

Broadcast burning will be used to reduce fuels over larger areas. Broadcast burning will reintroduce ecologically appropriate fire regimes, reduce the continuity of dead, downed, and overly dense fuels, raise the canopy of mid and overstory trees to decrease vertical fuel continuity, reduce duff and litter depths, improve habitat for native perennial bunchgrass, and reduce conifer encroachment in oak woodlands and meadows.

Understory burns would be implemented according to the environmental prescription set out in the respective burn plan. A burn plan defines the desired objectives, fuel types, slopes, aspect, environmental prescription and expected fire behavior, staffing levels, and containment lines and strategies. The overall prescription is designed to safely contain the fire within the planned fire perimeter. Broadcast burns may occur in fall, winter, spring and early summer, but are most likely to occur in fall and late spring during conditions that are conducive to burning targeted fuels. Broadcast burning may require the construction of new control lines or enhancement of existing control lines. This may include handlines, mow lines, and/or dozer lines.

Broadcast burning ignition will be conducted with handheld devices such as drip torches, fusees, propane torches, natural ignition devices, Very pistols (i.e., flare guns), or other ignition devices. Equipment could include water trucks, fire engines, water pumps, dozers, ATVs, UTVs, hand tools, leaf blowers, weed trimmers, drip torches, and chainsaws (see Table 1). Broadcast burning would usually require between 5 and 50 crew members, depending on size and site characteristics of the burn unit. Typically, each burn would last 1 day to 2 weeks. Broadcast burning will occur when burn windows permit.

Burning activities would include the following:

- As needed, author and complete smoke management plans, burn plans, and CAL FIRE burn permits.
- As needed, submit projects to the Prescribed Fire Claims Fund Pilot Program.
- Complete prescribed burning per burn plan and permit conditions.
- On-site presence of appropriate suppression tools

Mechanical Vegetation Treatment

Mechanical treatments would occur on up to 16,195 acres and would include masticating or feller-bunching target vegetation, chipping biomass from manual and mechanical treatment activities, and skidding and piling slash for burning. Excavators may be used to pull up root balls of sprouting shrubs or invasive weeds. Mechanical treatments would increase space between residual trees, reduce conifer encroachment into meadows or oak woodlands, and improve forest health. Equipment would include masticators, feller bunchers, chippers, skid steers, tractors, excavators, and bulldozers (see Table 1). Mechanical treatments would typically require between 1 and 50 crew members, and up to four crews. Mechanical treatments could occur year-round, except if restrictions occur due to fire danger or if the project area is unreachable due to snow or rain conditions. Generally, mechanical treatments would include:

- Thinning, pruning, and piling trees with mechanical equipment.
- Removing undesired competing brush species to favor desirable species and spacing.
- Removing undesired invasive plants to prevent sprouting and regrowth.
- Masticate or chip biomass for disposal.
- Prepare stands for reintroduction of fire.

Manual Vegetation Treatment

Manual treatments would occur on up to 20,324 acres of the Project area. Manual treatments would primarily include hand thinning and pruning to reduce ladder fuels, increase space between residual trees, reduce conifer encroachment into meadows or oak woodlands, and improve forest health. Equipment would include chain saws, pole saws, weed-trimmers, and other hand-operated power tools to cut, clear, or prune herbaceous or woody species (Table 1). Manual treatments would usually require between 5 and 50 crew members, depending on size and site characteristics of the unit. Manual treatments could occur year-round but would take any seasonal operating restrictions (such as elevated fire danger) into account. Manual treatment activities could include the following:

- Thinning, pruning, and piling trees with chainsaws, loppers, or pruners.

-
- Cutting undesired competing brush species to favor desirable brush species and spacing.
 - Pulling, grubbing, or digging out root systems of undesired invasive plants to prevent sprouting and regrowth.
 - Prepare stands for reintroduction of fire.

2.3 DURATION OF TREATMENTS AND MAINTENANCE

The project proponent has secured a CalFire Forest Health grant that will support the immediate implementation of approximately 637 acres of manual treatments, mechanical treatments, and prescribed fire. Initial treatments within the project area are estimated to begin in 2025. Additional treatments outlined in this PSA will be performed as funding and resources become available. Maintenance treatments are estimated to occur approximately every 3-10 years but may occur as needed, depending on vegetative regrowth and the availability of funding and resources to conduct treatment. If and when conditions change on the landscape, the PSA will be amended to reflect that change.

Maintenance, or retreatment, of the areas treated under the proposed project would be conducted to control vegetative regrowth, remove invasive species, and maintain fire in these fire-adapted ecosystems. Maintenance would use the same treatment activities as the initial treatments.

Maintenance treatments would occur as needed and would generally treat smaller acreages and use less equipment than the initial treatments. The interval between initial treatments and subsequent maintenance would be based on site monitoring for the effectiveness of the initial treatment, available funding, and other factors. Maintenance cycles would be dependent on regrowth conditions and would differ by location.

Maintenance prescriptions would be developed with consideration of the location's vegetation type and its natural fire return interval (i.e., time since last burn is greater than the average fire return interval for the habitat type). Retreatment activities would generally occur when the project area is outside of its natural fire return interval or the overall structure and density of the vegetation becomes contiguous vertically or horizontally across the treatment area. These intervals vary by vegetation type and disturbance intensity. Chaparral vegetation types generally require a minimum of 10 years to recover after fire or fire-replicating treatments, though chaparral vegetation types dominated by obligate seeders generally require a minimum of 15 years to recover (Syphard et al. 2019). Northern California mixed evergreen forest vegetation types require a minimum of 5 years to recover after a surface or low severity fire, 15 years minimum after a mixed severity fire, and 100 years minimum following a stand-replacing event (Tollefson 2008). California montane and subalpine grassland vegetation require zero to 20 years to recover, depending on conditions (USFS 2019).

Manual or mechanical treatments such as hand pulling of invasive plants, hand thinning, or mastication could still occur within the natural fire return interval. Long-term maintenance objectives include the return of low-intensity prescribed fire and maintenance of vegetation at a natural fire return interval.

Prior to implementing a maintenance treatment, the project proponent would verify that the expected site conditions as described in the PSA/Addendum are present in the treatment area. As time passes, the continued relevance of the PSA/Addendum would be considered by the project proponent and agencies seeking to use this PSA for later discretionary approvals in light of potentially changed conditions or circumstances. If environmental conditions evolve or project approaches change to the degree that the project proponent finds new or substantially more severe impacts may occur, the lead or responsible agency will determine whether a new PSA/Addendum or other environmental analysis is warranted. In addition to verifying that the PSA/Addendum continues to provide relevant CEQA coverage for treatment maintenance, the PSA/Addendum would be updated at the time a maintenance treatment is needed when more than 10 years have passed since the approval of the PSA/Addendum or the latest PSA/Addendum update. For example, a reconnaissance survey may be conducted to verify conditions are substantially similar to those anticipated in the PSA/Addendum. Updated information would be documented.

3 ENVIRONMENTAL CHECKLIST

VEGETATION TREATMENT PROJECT INFORMATION

1. **Project Title:** Hyampom Valley Project
2. **CalVTP I.D. Number** 2024-18
3. **Implementing Entity's Name and Address:**
The Watershed Research and Training Center – 98 Clinic Ave Hayfork, CA 96041
Trinity Timberlands LLC – 2229 San Felipe St., Suite 1150 Houston, TX 77019
4. **Contact Person Information and Phone Number:**
Watershed Research and Training Center
Randi Paris, Forestry & Fuels Program Director, The 530.628.4206
Bri Tiffany, Forestry Analyst, Contact for Trinity Timberlands LLC, 530.922.0782
5. **CEQA Lead Agency Name and Address** Trinity County Resource Conservation District – 30 Horseshoe Ln, Weaverville CA 96093
6. **Contact Person Information and Phone Number** Kelly Sheen, District Manager, 530.623.6004
7. **Project Location:**
The project is located in Trinity County, California. The center point is 40.617200, -123.4554987. The project's northern extent is along Grouse Creek, a tributary to the South Fork Trinity River; to the east, the project extends one mile upstream of the confluence of Corral and Gates Creeks; to the south the project extends to Miller Springs Road off of South Fork Mountain Road; to the west the project extends up to the ridge of South Fork Mountain and parallels Route One.

8. **Total Area to be Treated (acres)** Up to 20,324 acres

9. **Description of Project:**

a. Initial Treatment

Initial treatments would involve ecological restoration, fuel breaks, and WUI fuel reduction treatment types using mechanical, manual, and prescribed fire treatment activities. See Section 2, "Treatment Description," for additional details.

Treatment Types

- Wildland-Urban Interface Fuel Reduction
- Fuel Break
- Ecological Restoration

Treatment Activities

- Prescribed Burning (Broadcast): 20,324 acres
- Prescribed Burning (Pile Burning): 16,399 acres
- Mechanical Treatment: 16,195 acres
- Manual Treatment: 20,324 acres
- Prescribed Herbivory, 0 acres
- Herbicide Application, 0 acres

Fuel Type

- Grass Fuel Type
- Shrub Fuel Type
- Tree Fuel Type

a. Treatment Maintenance

Maintenance treatments would involve the same treatment activities as the initial treatments (i.e., mechanical treatment, manual treatment, and prescribed burning). See Section 2.3, Duration of Treatments and Maintenance, above for additional details.

Treatment Types

- Wildland-Urban Interface Fuel Reduction
- Fuel Break
- Ecological Restoration

Treatment Activities]

- Prescribed Burning (Broadcast): 20,324 acres
- Prescribed Burning (Pile Burning): 16,399 acres
- Mechanical Treatment: 16,195 acres
- Manual Treatment: 20,324 acres
- Prescribed Herbivory, _____ acres
- Herbicide Application, _____ acres

Fuel Type

- Grass Fuel Type
- Shrub Fuel Type
- Tree Fuel Type

Use of the PSA for Treatment Maintenance

Prior to implementing a maintenance treatment, the implementing entity would verify that the expected site conditions as described in the PSA/Addendum are present in the treatment area. As time passes, the continued relevance of the PSA/Addendum would be considered by the implementing entity in light of potentially changed conditions or circumstances. Where the implementing entity or the lead agency determines the PSA/Addendum is no longer sufficiently relevant, the implementing entity or lead agency would determine whether a new PSA or other environmental analysis is warranted.

In addition to verifying that the PSA/Addendum continues to provide relevant CEQA coverage for treatment maintenance, the implementing entity would update the PSA at the time a maintenance treatment is needed when more than 10 years have passed since the approval of the PSA or the latest PSA update. For example, the implementing entity may conduct a reconnaissance survey to verify conditions are substantially similar to those anticipated in the PSA. Updated information would be documented.

10. Regional Setting and Surrounding Land Uses:

The project area is situated in western Trinity County near the eastern border of Humboldt County, surrounding the town of Hyampom and east of Hayfork. Surrounding land uses include national forest land, private timberland, recreation areas, grazing lands, and open space.

11. Other Public Agencies Whose Approval is Required: (e.g., permits)

North Coast Air Quality Management District smoke management plan, when required

North Coast Air Quality Management District burn permit, when required
CAL FIRE burn permits, when required

Coastal Act Compliance

- The proposed project is NOT within the Coastal Zone
- The proposed project is within the Coastal Zone (*check one of the following boxes*)
 - A coastal development permit been applied for or obtained from the local Coastal Commission district office or local government with a certified Local Coastal Plan, as applicable
 - The local Coastal Commission district office or local government with a certified Local Coastal Plan (in consultation with the local Coastal Commission district office) has determined that a coastal development permit is not required

12. Native American Consultation. *The Board of Forestry and Fire Protection completed consultation pursuant to Public Resources Code Section 21080.3.1 during preparation of the Program EIR; however, CalVTP SPR CUL-2 requires further tribal coordination during PSA preparation.*

Pursuant to CalVTP SPR CUL-2, on October 21, 2024, notification letters were sent via email and/or mail to the eight Native American Tribes listed by the Native American Heritage Commission for the project area. Three responses were received. The Tsnungwe Council responded and stated that the project was outside their area of interest and that they had no comment on the project. The Bear River Band of the Rohnerville Rancheria requested the project boundary shapefiles. After reviewing the shapefiles, the Bear River Band of the Rohnerville Rancheria stated that the project was outside their interest area. The Nor Rel Muk Wintu Nation responded and is actively consulting in collaboration with the project proponent. The Nor Rel Muk Wintu Nation has noted that there are significant areas of concern around the Hyampom proper area, Section 14, Hitchcock Spring, and the area between Young Gulch and Olsen Creek. The project proponent will collaborate closely with the Tribe on these areas.

DETERMINATION (To be completed by the project proponent)

On the basis of this PSA and the substantial evidence supporting it:

- I find that all of the effects of the proposed project (a) have been covered in the CalVTP PEIR, and (b) all applicable Standard Project Requirements and mitigation measures identified in the CalVTP PEIR will be implemented. The proposed project is, therefore, **WITHIN THE SCOPE** of the CalVTP PEIR. **NO ADDITIONAL CEQA DOCUMENTATION** is required.

- I find that the proposed project will have effects that were not covered in the CalVTP PEIR. These effects are less than significant without any mitigation beyond what is already required pursuant to the CalVTP PEIR. A **NEGATIVE DECLARATION** will be prepared.

- I find that the proposed project will have effects that were not covered in the CalVTP PEIR or will have effects that are substantially more severe than those covered in the CalVTP PEIR. Although these effects may be significant in the absence of additional mitigation beyond the CalVTP PEIR's measures, revisions to the proposed project or additional mitigation measures have been agreed to by the project proponent that would avoid or reduce the effects so that clearly no significant effects would occur. A **MITIGATED NEGATIVE DECLARATION** will be prepared.

- I find that the proposed project will have significant environmental effects that are (a) new and were not covered in the CalVTP PEIR and/or (b) substantially more severe than those covered in the CalVTP PEIR. Because one or more effects may be significant and cannot be clearly mitigated to less than significant, an **ENVIRONMENTAL IMPACT REPORT** will be prepared.

Signature

Date

Printed Name

Title

Agency

EVALUATION OF ENVIRONMENTAL IMPACTS

1. Refer to the applicable resource analysis section in the CalVTP PEIR for relevant information on each environmental topic.
2. A brief explanation is required for each impact, including impacts that have been identified in the PEIR as well as any "new impacts".
3. The discussion of each impact identified in the PEIR that is also applicable to the proposed treatment project should generally include the following information:
 - ▶ Briefly describe the impact of the proposed vegetation treatment project.
 - ▶ Summarize the impact as it was presented in the PEIR, including a statement that the impact is covered in PEIR.
 - ▶ Provide evidence that (explain why) the project impact is covered in PEIR, considering whether the proposed treatment is consistent with the treatment types and activities addressed in the PEIR as well as the associated intensity (i.e., duration).
 - ▶ Identify SPRs and MMs applicable to the treatment project.
 - ▶ (If applicable) Explain which components of the MM or SPR would be applied. This circumstance exists if the MM or SPR allows for deviation from requirements (e.g., minimum buffer distances), identification of parameters (e.g., tree size for retention), and determinations of feasibility. A site- and/or treatment activity-specific explanation for the planned deviation, identified parameter, or feasibility determination must be provided in the PSA.
 - ▶ (If applicable) Explain why the impact significance in the PSA is different than that found in the PEIR; substantiate the different (new) significance conclusion.
 - ▶ (If applicable) Explain why MM or SPRs identified for this impact in PEIR do not apply to this project. This circumstance may exist where a PS impact was identified in the PEIR, but the impact severity would be less for the treatment project or the MM does not otherwise apply.
4. If the project proponent has determined that a new impact would occur, then the checklist answers for the new impact must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant without the need for mitigation.
5. "Potentially Significant" is appropriate if there is substantial evidence that a new impact may be significant. If there are one or more "Potentially Significant" new impacts identified, or if any impact would constitute a substantially more severe significant impact than was covered in the PEIR, an EIR is required unless one or more mitigation measures incorporated into the project would mitigate the effects to a point where clearly no significant effect on the environment would occur, in which case an MND would be appropriate. AND could be prepared, if the new impact would be less than significant, or MND, if the new impact could be clearly mitigated to less than significant. The analysis of any new impact to support adoption of an ND or MND, along with the analysis of impacts that are within the scope, would be documented in the PSA checklist. If a later EIR is prepared, it could be limited in its scope to the new significant impact(s) or substantially more severe significant impact(s), with the remainder of the impacts that are within the scope of the PEIR being documented in the PSA checklist and attached to the EIR as an appendix. When preparing any environmental document, the environmental analysis should incorporate by reference pertinent portions of the analysis from the CalVTP PEIR and focus the environmental analysis solely on issues that were not addressed in the CalVTP PEIR.
6. Project proponents should incorporate into the PSA checklist references to information sources for potential impacts. Include a list of references cited in the PSA and make copies of such references available to the public upon request.

PD-3.2: AESTHETICS AND VISUAL RESOURCES

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact AES-1: Result in Short-Term, Substantial Degradation of a Scenic Vista or Visual Character or Quality of Public Views, or Damage to Scenic Resources in a State Scenic Highway from Treatment Activities	LTS	Impact AES-1, pp. 3.2-16 - 3.2-19	Yes	<u>SPR AES-2</u> , <u>SPR AQ-2,3</u>	NA	LTS	No	Yes
Impact AES-2: Result in Long-Term, Substantial Degradation of a Scenic Vista or Visual Character or Quality of Public Views, or Damage to Scenic Resources in a State Scenic Highway from WUI Fuel Reduction, Ecological Restoration, or Shaded Fuel Break Treatment Types	LTS	Impact AES-2, pp. 3.2-20 - 3.2-25	Yes	<u>SPR AES-1</u> , <u>3</u> <u>SPR AD-4</u>	NA	LTS	No	Yes
Impact AES-3: Result in Long-Term Substantial Degradation of a Scenic Vista or Visual Character or Quality of Public Views, or Damage to Scenic Resources in a State Scenic Highway from the Non-Shaded Fuel Break Treatment Type	SU	Impact AES-3, pp. 3.2-25 - 3.2-27	No	NA	NA	No Impact	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Aesthetic and Visual Resource Impacts: Would the treatment result in other impacts to aesthetics and visual resources that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion
		Potentially Significant	Less Than Significant with Mitigation Incorporated
NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact AES-1

Initial and maintenance treatments would include manual thinning, mechanical thinning, and prescribed burning treatment activities. The potential for these treatment activities to result in short-term, substantial degradation of scenic vistas or visual character of the landscape is examined in the PEIR (CalVTP PEIR Volume II Section 3.2.3, p. 16-

19). The project area is located on private lands in western Trinity County, which are not accessible to the public and no public recreational trails, campgrounds, or designated scenic vistas exist within the project area. The project area is located near and surrounding portions of the public roadways Pelletreau Ridge Road, Forest Route 4N12, Lower South Fork Road, Ettapom Road, Underwood Mountain Road, Forest Route 4N24, Hyampom Airport Road, and several other public roadways. No roads within the project area are designated state scenic highways or are a proposed scenic highway. Recreational areas in the vicinity of the project area include the Six Rivers National Forest and the Shasta-Trinity National Forest. While the project itself is all private land, it is surrounded almost entirely by U.S. Forest Service land, which provides many recreational activities, including hiking, campgrounds, hunting, dispersed camping, and off-highway vehicle touring. The campgrounds nearest to the treatment areas include Big Slide, Indian Valley, and Slide Creek. The trailheads nearest to the treatment areas include Big Slide, Winton Flat, and Lower South Fork. Proposed treatments including equipment and smoke from prescribed burning may be visible from the various recreational areas and public roadways while the treatments are being implemented. Although the presence of large mechanical equipment could contrast with the natural environment within a viewshed if visible, the treatment and its visibility would be temporary and would not dominate a view or block any views from scenic vistas or state scenic highways. It also would not substantially degrade the existing visual character or quality of an area given that the activity would be limited in geographic extent. Furthermore, manual, mechanical, and prescribed burning treatments currently occur within the project landscape under existing projects; the increase in pace and scale of treatments under the proposed project would not introduce a new feature on the landscape. The potential for the proposed treatments to result in degradation of the visual character of an area and degradation of public viewpoints was examined in the Program EIR. The potential for the project to result in short-term substantial degradation of the visual character of the project area is within the scope of the Program EIR because the proposed treatment activities and types of visual effects are consistent with those analyzed in the Program EIR.

The project proponent revised requirements under SPR AQ-3 for prescribed burning activities to allow for the use of non-CAL FIRE burn plan templates (e.g., burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or equivalent). Burn plans prepared by the project proponent would include smoke management plans that would meet the same standards as required under CAL FIRE burn plans. For these reasons, proposed revisions to SPR AQ-3 would not result in increased smoke emissions or smoke-related impacts. Therefore, revisions to SPR AQ-3, specifically for prescribed burning treatment activities, would not result in a substantially more significant effect on aesthetics and visual resources than what was covered in the PEIR.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the existing scenic resources associated with the project area are substantially similar within and outside of the treatable landscape analyzed in the PEIR; therefore, the short-term aesthetic impact is substantially similar to that described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact AES-2

Initial and maintenance treatments would include shaded fuel breaks, WUI fuel reduction, and ecological restoration treatment types. The result for these treatment types to result in long-term degradation of the visual character of the landscape was examined in the PEIR (CalVTP PEIR Volume II Section 3.2.3, pages 20-22). The project area is located on private lands in western Trinity County, which are not accessible to the public and no public recreational trails, campgrounds, or designated scenic vistas exist within the project area. However, treatment types may be visible from public roadways and recreational areas located near the project area.

Treatments would focus on mainly removing shrubs and trees smaller than 16 inches DBH, leaving overstory vegetation. Therefore, mature vegetation would remain to provide partial screening of treatment areas. The long-term visual character of the treatment areas after implementation of the proposed WUI fuel reduction, shaded fuel break, and ecological restoration treatments would remain consistent with the current natural, vegetated landscape and would not constitute a noticeable adverse change or degrade the current visual character of the landscape. Due to these factors, no degradation of public views or scenic resources would result from active implementation of vegetation treatment activities. The potential for the project to result in long-term substantial degradation of the

visual character of the project area is within the scope of the PEIR because the proposed treatment activities are consistent with those analyzed in the PEIR.

Revisions to SPR AD-4 are proposed to post signs along the closest public roadway to the treatment area on the day of the prescribed burn prior to the commencement of prescribed burning operations. The project proponent would implement other public notifications as appropriate, potentially including any of the following: host public meetings; post notices on local, public bulletin boards; post notices on local social media pages; and/or contacting project neighbors via telephone calls prior to prescribed burning. These revisions are consistent with the purpose of SPR AD-4 to make a good faith effort to notify the local community in advance of prescribed burning treatments. For these reasons, proposed revisions to SPR AD-4 would not result in a substantially more severe significant effect related to short-term degradation of public views than what was covered in the Program EIR. This determination is consistent with the Program EIR and would not constitute a substantially more severe significant impact than what was covered in the Program EIR

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing visual character is substantially similar within and outside of the treatable landscape; therefore, the long-term aesthetic impact is substantially similar to that described in the PEIR. The proposed treatments would be consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact AES-3

This impact does not apply to the project because no non-shaded fuel breaks are proposed.

New Aesthetic and Visual Resource Impacts

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP Program EIR. The project proponent has evaluated and considered site specific characteristics to determine that the project treatments are consistent with the applicable environmental and regulatory conditions presented in the CalVTP Program EIR (refer to Section 3.2.1, "Environmental Setting," and Section 3.2.2, "Regulatory Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental conditions pertinent to aesthetics and visual resources that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to aesthetics and visual resources would occur.

PD-3.3: AGRICULTURE AND FORESTRY RESOURCES

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project!	List MMs Applicable to the Treatment Project!	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact AG-1: Directly Result in the Loss of Forest Land or Conversion of Forest Land to a Non-Forest Use or Involve Other Changes in the Existing Environment Which, Due to Their Location or Nature, Could Result in Conversion of Forest Land to Non-Forest Use	LTS	Impact AG-1, pp. 3.3-7 – 3.3-8	Yes	NA	NA	LTS	No	Yes

Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Agriculture and Forestry Resource Impacts: Would the treatment result in other impacts to agriculture and forestry resources that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Impact AG-1

The dominant vegetation community in the project area is forest and includes tree species such as Douglas-fir, white fir, tanoak, red fir, ponderosa pine, sugar pine, giant chinquapin, madrone, white oak, willow, black oak, incense cedars, canyon live oak, and alder. These forests have generally closed canopies with moderate to dense understory fuels. In 2015, 6,352 acres of Trinity Timberlands burned in the Route Complex Fire. 1,906 acres of this were at either high severity or moderate-high severity. Much of the area burned at high severity has been converted from conifer forests to more flammable shrublands consisting mainly of whitethorn. A majority of the project area is considered "forest land" as defined in Public Resources Code (PRC) Section 12220(g), which is land that can support 10 percent native tree cover of any species under natural conditions.

Vegetation treatment activities implemented within the project area would include mechanical, manual, and prescribed fire to conduct ecological restoration, WUI fuel reduction, and fuel break treatment types. Treatment activities would focus on mainly removing trees with DBH less than or equal to 16 inches and shrubs to reduce fuel continuity and to create healthier, more resilient forest lands in the project area.

The potential for these treatment types and treatment activities to result in the loss of forest land or conversion of forest land to non-forest use was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.3.3 page 7-8). For those areas where the existing native tree cover exceeds 10 percent, consistent with the PEIR, the vegetation remaining after treatments in those areas would continue to meet the definition of forest land as defined in PRC Section 12220(g), which defines "forest land" as land that can support 10 percent native tree cover of any species under natural conditions.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the composition of forested land as defined in PRC Section 12220(g) is essentially the same within and outside the treatable landscape; therefore, the impact to forest land is substantially the same as described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

New Agriculture and Forestry Resource Impacts

The proposed treatments are consistent with the treatment types and activities considered in the CalVTP Program EIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined they are consistent with the applicable environmental and regulatory conditions presented in the CalVTP Program EIR (refer to Section 3.3.1, "Environmental Setting," and Section 3.3.2, "Regulatory Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the proposed treatment areas constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental and regulatory conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the impacts of the proposed treatment project are also consistent with those covered in the Program EIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape would not give rise to new significant impacts not addressed in the Program EIR. Therefore, no new impact related to agriculture and forestry resources would occur that is not covered in the Program EIR.

PD-3.4: AIR QUALITY

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact AQ-1: Generate Emissions of Criteria Air Pollutants and Precursors During Treatment Activities that would exceed CAAQS or NAAQS	SU	Table 3.4-1; Impact AQ-1, pp. 3.4-26 – 3.4-32; Appendix AQ-1	Yes	<u>SPR AD-4</u> , <u>SPR AQ-1</u> , 2, 3, 4, 5, 6	<u>MM AQ-1</u>	SU	No	Yes
Impact AQ-2: Expose People to Diesel Particulate Matter Emissions and Related Health Risk	LTS	Table 3.4-6; Impact AQ-2 pp. 3.4-33 – 3.4-34; Appendix AQ-1	Yes	<u>SPR HAZ-1</u> , <u>SPR NOI-4,5</u>	NA	LTS	No	Yes
Impact AQ-3: Expose People to Fugitive Dust Emissions Containing Naturally Occurring Asbestos and Related Health Risk	LTS	Section 3.4.2; Impact AQ-3, pp. 3.4-34 – 3.4-35	Yes	<u>SPR AQ-4,5</u>	NA	LTS	No	Yes
Impact AQ-4: Expose People to Toxic Air Contaminants Emitted by Prescribed Burns and Related Health Risk	SU	Section 3.4.2; Impact AQ-4, pp. 3.4-35 – 3.4-37	Yes	<u>SPR AD-4</u> <u>SPR AQ-2,6</u>	NA	SU	No	Yes
Impact AQ-5: Expose People to Objectionable Odors from Diesel Exhaust	LTS	Impact AQ-5, pp. 3.4-37 – 3.4-38	Yes	<u>SPR HAZ-1</u> <u>SPR NOI-4,5</u>	NA	LTS	No	Yes
Impact AQ-6: Expose People to Objectionable Odors from Smoke During Prescribed Burning	SU	Section 2.5.2; Impact AQ-6; pp. 3.4-38	Yes	<u>SPR AD-4</u> <u>SPR AQ-2,6</u>	NA	SU	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Air Quality Impacts: Would the treatment result in other impacts to air quality that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion	
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant	
NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Discussion

Impact AQ-1

Use of vehicles, mechanical equipment, and prescribed burning would result in emissions of criteria pollutants that could exceed California Ambient Air Quality Standards (CAAQS) or National Ambient Air Quality Standards (NAAQS) thresholds. The proposed project is within the jurisdiction of the North Coast Unified Air Quality Management District (NCUAQMD), and permits will be obtained from this agency prior to burning. NCUAQMD will not issue permits to burn if they believe there is a potential for significant smoke impacts to sensitive receptors in communities within the project area. The potential for emissions of criteria pollutants to exceed CAAQS or NAAQS thresholds was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.4.3, pages 26-33). The proposed treatments, treatment equipment, and equipment use duration are consistent with the scope of the PEIR. The proposed treatment types include manual, mechanical, and prescribed burning. Based on the implementation of applicable SPRs and MMs, there would be a reduction in emissions and exposure to potential health effects. However, the amount of reduction resulting from the SPR's cannot be determined, therefore, the potential for impact remains potentially significant and unavoidable, as determined in the PEIR (CalVTP Final PEIR Volume II 3.4.3, page 26-33).

The project proponent revised requirements under SPR AQ-3 for prescribed burning activities to allow for the use of non-CAL FIRE burn plan templates (e.g., burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or equivalent). Burn plans prepared by the project proponent would include smoke management plans that would meet the same standards as required under CAL FIRE burn plans. In addition, the project proponent proposes to revise SPR AD-4 to post signs along the closest public roadway to the treatment area on the day of prescribed burn prior to the commencement of prescribed burning operations. The project proponent would implement other public notifications as appropriate, potentially including any of the following: host public meetings; post notices on local, public bulletin boards; post notices on local social media pages; and/or contact project neighbors via telephone calls prior to prescribed burning. These revisions are consistent with the purpose of SPR AD-4 to make a good faith effort to notify the local community in advance of prescribed burning treatment. Finally, the project proponent proposes to revise requirements under SPR AQ-6 for prescribed burning activities such that Incident Action Plans would be prepared that include elements appropriate for the size and scope of the burn. IAP elements, which may take on different forms, including a print out, white board use, and/or verbal briefing, may include burn organization and assignments, prescribed fire objectives and prescription, description of the prescribed fire area, expected weather and fire behavior, communications, ignition plan, holding plan, contingency plan and assignments, wildfire declaration, and safety and medical plans. All assigned personnel for a prescribed burn will be briefed to ensure personnel safety and convey prescribed fire objectives. This revision is consistent with the purpose of SPR AQ-6 to prepare and implement an IAP and all required burn safety procedures. For the reasons described above, proposed revisions to SPR AQ-3, AQ-6, and AD-4 would not result in a substantially more severe significant effect related to emissions of criteria air pollutants than what was covered in the Program EIR. This impact would remain significant and unavoidable as explained in the Program EIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the boundary of the project area that are within and outside of the treatable landscape are located within the same air basin and contain the same air quality conditions. Additionally, the area outside of the treatable landscape, 2,460 acres, is not substantial in comparison to expected annual statewide treatment area of 250,000 acres; thus, the increase in the use of vehicles, prescribed fire, mechanical equipment, and related emissions, would not be substantially greater than that analyzed in the PEIR (i.e., within the treatable landscape). Therefore, the air quality impact is not substantially greater than described in the PEIR. This impact would remain significant and unavoidable as explained in the PEIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact.

Impact AQ-2

The use of vehicles, prescribed fire, mechanical equipment during initial and maintenance treatments could expose people to diesel particulate matter emissions. The potential to expose people to diesel particulate matter was

examined in the PEIR (CalVTP32 Final PEIR Volume II Section 3.4.3, page 33-34). The proposed treatments would occur over a short duration and would not occur near the same people for an extended period of time. Diesel particulate matter emissions from the proposed treatments are within the scope of the PEIR because the exposure potential is the same as analyzed in the PEIR, and the types and amount of equipment that would be used, as well as the duration of use, during proposed treatments are consistent with those analyzed in the PEIR.

The project proponent proposes to revise SPR HAZ-1 such that any leaking equipment may be stabilized and fixed on-site. All other elements of SPR HAZ-1 would remain the same as presented in the Program EIR. This revision is consistent with the purpose of SPR HAZ-1 and does not involve any changes to requirements regarding equipment maintenance that could affect diesel particulate emissions. Proposed revisions to SPR HAZ-1 would not result in a substantially more severe significant effect related to emissions of diesel particulate matter than what was covered in the Program EIR.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the air quality conditions and sensitive receptors (i.e., exposure potential) present in the areas outside the treatable landscape are the same as those within the treatable landscape. Additionally, the area outside of the treatable landscape, 2,460 acres, is not substantial in comparison to expected annual statewide treatment area of 250,000 acres; thus, the increase in the use of vehicles, prescribed fire, mechanical equipment, and related emissions, would not be substantially greater than that analyzed in the PEIR (i.e., within the treatable landscape).

Impact AQ-3

Use of vehicles and mechanical equipment during treatments could result in ground disturbance. The potential to expose people to naturally occurring asbestos (NOA)-containing fugitive dust emissions was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.4.3, pages 34-35). Most of the treatment areas are not located in areas identified as likely to contain naturally occurring asbestos per maps and guidance published by the California Geological Survey. However, there are some sites with ultramafic rocks within the project area. In accordance with SPR AQ-5, no treatments would occur in these areas unless an Asbestos Dust Control Plan (17 CCR Section 93105) is prepared and approved by the NCUAQMD. Potential NOA exposure from the proposed treatments is within the scope of the activities and impacts addressed in the PEIR because the exposure potential is essentially the same within and outside the treatable landscape and avoidance of treatments in NOA-containing areas is consistent with the impacts analyzed in the PEIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the air quality impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact AQ-4

The potential for prescribed burning to expose people to toxic air contaminants was examined in the Program EIR (CalVTP Final PEIR Volume II Section 3.4.3, pages 35- 37) and found to be significant and unavoidable after the application of all feasible mitigation measures because unpredictable changes in weather can occur during prescribed burns resulting in short-term exposure of people to concentrations of toxic air contaminants and associated levels of acute health risk with a Hazard Index greater than 1.0. The duration and parameters of prescribed burning are within the scope of activities analyzed in the PEIR and will be consistent with parameters imposed by the North Coast Air Quality Management District. The potential for exposure to toxic air contaminants is also within the scope of impacts covered in the Program EIR and this impact would remain significant and unavoidable, as explained in the PEIR (CalVTP Final PEIR Volume II Section 3.4.3, pages 35- 37).

The project proponent proposes to revise requirements under SPR AQ-6 for prescribed burning activities such that Incident Action Plans would be prepared that include elements appropriate for the size and scope of the burn. IAP elements, which may take on different forms, including a print out, white board use, and/or verbal briefing, may

include burn organization and assignments, prescribed fire objectives and prescription, description of the prescribed fire area, expected weather and fire behavior, communications, ignition plan, holding plan, contingency plan and assignments, wildfire declaration, and safety and medical plans. All assigned personnel for a prescribed burn will be briefed to ensure personnel safety and convey prescribed fire objectives. This revision is consistent with the purpose of SPR AQ-6 to prepare and implement an IAP and all required burn safety procedures. In addition, the project proponent proposes to revise SPR AD-4 to post signs along the closest public roadway to the treatment area on the day of the prescribed burn prior to the commencement of prescribed burning operations. The project proponent would implement other public notifications as appropriate, potentially including any of the following: host public meetings; post notices on local, public bulletin boards; and/or contact project neighbors via telephone calls prior to prescribed burning. These revisions are consistent with the purpose of SPR AD-4 to make a good faith effort to notify the local community in advance of prescribed burning treatments. For the reasons described, proposed revisions to SPR AQ-6, and AD-4 would not result in a substantially more severe significant effect related to exposing people to toxic air contaminants than what was covered in the Program EIR. This impact would remain significant and unavoidable as explained in the Program EIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact.

The inclusion of land in the proposed treatment area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the air quality conditions present and air basins in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the air quality impact is also the same, as described above. This impact would remain significant and unavoidable as explained in the PEIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact.

Impact AQ-5

The use of vehicles and mechanical equipment during initial and maintenance treatments could expose human receptors to the objectionable odors from diesel exhaust. The potential to expose human receptors to diesel exhaust was analyzed in the Program EIR (CalVTP Final PEIR Volume II Section 3.4.3, page 37-38). The release of objectionable odors from diesel exhaust during proposed treatments is within the scope of the impacts stated in the Program EIR because the proposed treatment activities are consistent with those analyzed in the Program EIR.

The project proponent proposes to revise SPR HAZ-1 such that any leaking equipment may be stabilized and fixed on-site. All other elements of SPR HAZ-1 would remain the same as presented in the Program EIR. This revision is consistent with the purpose of SPR HAZ-1 and does not involve any changes to requirements regarding equipment maintenance that would affect objectionable odors from diesel exhaust. Proposed revisions to SPR HAZ-1 would not result in a substantially more severe significant effect related to emissions of diesel particulate matter than what was covered in the Program EIR. The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the air quality conditions, and sensitive receptors present in the areas outside the treatable landscape, are essentially the same as those within the treatable landscape; therefore, the air quality impact is also the same, as described above. This determination is consistent with the Program EIR and would not constitute a substantially more severe significant impact than what was covered in the Program EIR.

Impact AQ-6

Pile burning and broadcast burn treatments could expose people to objectionable odors. The potential to expose people to objectionable odors from prescribed burning was examined in the Program EIR and found to be significant and unavoidable after the application of all feasible mitigation measures because short-term exposure to odorous smoke emissions from unpredictable weather changes could occur (CalVTP Final PEIR Volume II 3.4.3, page 38-39). The duration and parameters of the prescribed burning treatments would be significant and are within the scope of the activities addressed in the Program EIR; therefore, the resultant potential for exposure to objectionable odors from smoke is also within the scope of impacts covered in the Program EIR.

The project proponent proposes to revise requirements under SPR AQ-6 for prescribed burning activities such that Incident Action Plans would be prepared that include elements appropriate for the size and scope of the burn. IAP

elements, which may take on different forms, including a print out, white board use, and/or verbal briefing, may include burn organization and assignments, prescribed fire objectives and prescription, description of the prescribed fire area, expected weather and fire behavior, communications, ignition plan, holding plan, contingency plan and assignments, wildfire declaration, and safety and medical plans. All assigned personnel for a prescribed burn will be briefed to ensure personnel safety and convey prescribed fire objectives. This revision is consistent with the purpose of SPR AQ-6 to prepare and implement an IAP and all required burn safety procedures. In addition, the project proponent proposes to revise SPR AD-4 to post signs along the closest public roadway to the treatment area on the day of the prescribed burn prior to the commencement of prescribed burning operations. The project proponent would implement other public notifications as appropriate, potentially including any of the following: host public meetings; post notices on local, public bulletin boards; and/or contact project neighbors via telephone calls prior to prescribed burning. These revisions are consistent with the purpose of SPR AD-4 to make a good faith effort to notify the local community in advance of prescribed burning treatments. For the reasons described, proposed revisions to SPR AQ-6, and AD-4 would not result in a substantially more severe significant effect related to exposing people to objectionable odors than what was covered in the Program EIR. This impact would remain significant and unavoidable as explained in the Program EIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact.

The inclusion of land in the proposed treatment area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the air quality conditions present and sensitive receptors in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the air quality impact is also the same, as described above. This impact would remain significant and unavoidable as explained in the PEIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact.

New Air Quality Impacts

The proposed treatment is consistent with the treatment types and activities evaluated in the CalVTP Program EIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined that they are consistent with the applicable regulatory and environmental conditions presented in the CalVTP Program EIR (refer to Section 3.4.1, "Regulatory Setting," and Section 3.4.2, "Environmental Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to air quality that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to air quality would occur.

PD-3.5: ARCHAEOLOGICAL, HISTORICAL, AND TRIBAL CULTURAL RESOURCES

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact CUL-1: Cause a Substantial Adverse Change in the Significance of Built Historical Resources	LTS	Impact CUL-1, pp. 3.5-14 – 3.5-15	Yes	<u>SPR CUL-1,7,8</u>	NA	LTS	No	Yes
Impact CUL-2: Cause a Substantial Adverse Change in the Significance of Unique Archaeological Resources or Subsurface Historical Resources	SU	Impact CUL-2, pp. 3.5-15 – 3.5-16	Yes	<u>SPR CUL – 2,3,4,5,8</u>	<u>MM CUL -2</u>	SU	No	Yes
Impact CUL-3: Cause a Substantial Adverse Change in the Significance of a Tribal Cultural Resource	LTS	Impact CUL-3, p. 3.5-17	Yes	<u>SPR CUL – 1,2,3,4,5,6,8</u>	NA	LTS	No	Yes
Impact CUL-4: Disturb Human Remains	LTS	Impact CUL-4, p. 3.5-18	Yes	NA	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Archaeological, Historical, and Tribal Cultural Resource Impacts: Would the treatment result in other impacts to archaeological, historical, and tribal cultural resources that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
NA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Consistent with SPR CUL-1, a records search of the approximately 20,324-acre project area was conducted at the Northeast Information Center (NEIC) on November 5, 2024 and December 19, 2024 (NEIC File No.: 24-479 and 24-624). The records search revealed nineteen previously recorded precontact archaeological sites, two isolated precontact artifacts, three historic-period archaeological sites, one multicomponent archaeological site containing both historic and precontact elements and sixteen historic built environment resources. One historic period site and eight of the historic built environment resources have been evaluated and determined not eligible for California Register of Historical Resources (CRHR) listing. Consistent with SPR CUL-2, the archaeologist contacted the Native American Heritage Commission (NAHC) on October 21, 2024 to obtain the latest NAHC provided Native American contact list and a review of their Sacred Lands File. NAHC responded on October 22, 2024 with a current list of eight Tribes for contact and to report negative results of their Sacred Lands File search. On October 25, 2024, letters and/or emails inviting the Tribes to consult were mailed to the eight Tribes indicated by NAHC. Responses were received from the Tsnungwe Council, the Nor Rel Muk Wintu Nation, and the Bear River Band of Rohnerville Rancheria. The Tsnungwe Council responded and stated that the project was outside their zone and that had no comment on the project. The Bear River Band of the Rohnerville Rancheria requested the project boundary shapefiles. After reviewing the shapefiles, the Bear River Band of the Rohnerville Rancheria stated that the project was outside their interest area. The Nor Rel Muk Wintu Nation responded and is actively consulting in collaboration with the project proponent. The Nor Rel Muk Wintu Nation has noted that there are significant areas of concern around the Hyampom proper area, Section 14, Hitchcock Spring, and the area between Young Gulch and Olsen Creek. The project proponent will collaborate closely with the Tribe on these areas.

Impact CUL-1

Proposed treatment activities include manual treatments, mechanical treatments and prescribed burning, which could damage historic built environment resources. The results of the records searches conducted on November 5, 2024 and December 19, 2024 at the NEIC indicated there are sixteen historic built environment resources within the Hyampom Valley project area, of which eight have been previously evaluated as ineligible for listing to the CRHR. It is not known whether the remaining eight historic built environment structures are considered resources under CEQA. Structures (i.e., buildings, bridges, roadways) over 50 years old that have not been recorded or evaluated for historical significance may be present in the project area; these structures will be identified and avoided pursuant to SPR CUL - 7. The potential for treatment activities to result in disturbance, damage, or destruction of built-environment structures that have not yet been evaluated for historical significance was examined in the PEIR. This impact is within the scope of the PEIR, because treatment activities and the intensity of ground disturbance of the treatment project are consistent with those analyzed in the PEIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the potential to encounter built-environment structures that have not yet been evaluated for historical significance in areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the potential impact to historical resources is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Archaeological surveys completed on September 10, 11, 12 2024 and January 24, 2025 of the 637 acres of funded treatments identified one historic built environment resource within the project area. Pursuant to SPR CUL -7 this will be avoided.

Impact CUL-2

Vegetation treatments would include prescribed burning and mechanical treatments using heavy equipment that could churn up the surface of the ground during treatment as vegetation is removed; these activities may result in damage to known or previously unknown archaeological resources. This could result in damage to known or previously unknown archaeological resources, as described in the PEIR (CalVTP Final PEIR Volume II Section 3.5.3, pages 15-16). Per the PEIR, a record search was conducted for the project area (SPR CUL-1), all geographically affiliated Native American tribes were contacted and notified of treatment activities (SPR CUL-2), pre-field research was conducted for the 637 acres of funded treatments (SPR CUL-3), and archaeological surveys for the 637 acres were conducted on September 10, 11, 12 2024 and January 24, 2025 (SPR CUL-4). The NEIC records search revealed 19 precontact archaeological sites and two isolated artifacts, as well as, three historic period archaeological sites and one multicomponent (both historic and precontact artifacts) archaeological resource. The archaeological survey identified four new precontact archaeological sites. None of these sites have been evaluated for listing in the CRHR. Therefore, it is not known whether the sites are considered resources under CEQA. Additional surveys will be conducted before treatment pursuant to SPR CUL-4 to identify any previously unrecorded archeological resources and all identified resources would be avoided according to the provisions of SPR CUL-5. Additionally, all crew members and contractors will be trained prior to treatment activities, pursuant to SPR CUL-8.

The potential for these treatment activities to result in an inadvertent discovery and subsequent damage of unique archaeological resources or subsurface historical resources during vegetation treatment was examined in the PEIR. This impact was identified as significant and unavoidable in the PEIR because of the large geographic extent of the treatable landscape and the possibility that there could be inadvertent damage of unknown resources. For this project, Mitigation Measure CUL-2 will require that if a prehistoric or historic-era subsurface archaeological feature or deposit is discovered, all ground disturbing activities within 100 feet of the resource will be halted, and every reasonable effort to identify and protect the resource would be applied. The implementation of the applicable SPR's and Mitigation Measure CUL-2 would reduce impacts to inadvertent discoveries, however, it is uncertain if these measures would avoid substantial adverse change to the resource. Therefore, this impact would be significant and unavoidable, as determined in the PEIR (CalVTP Final PEIR Volume II Section 3.5.3, pages 15-16).

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the potential for discovery of archaeological resources is essentially the same within and outside the treatable landscape; therefore, the potential impact to unique archaeological resources or subsurface historical resources is also the same, as described above. This impact is within the scope of the PEIR because treatment activities and intensity of ground disturbance of the treatment project are consistent with those analyzed in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact CUL-3

On October 25, 2024, letters and/or emails inviting the Tribes to consult were mailed to the eight Tribes indicated by NAHC. Responses were received from the Tsnungwe Council, the Nor Rel Muk Wintu Nation, and the Bear River Band of Rohnerville Rancheria. The Tsnungwe Council responded and stated that the project was outside their zone and that had no comment on the project. The Bear River Band of the Rohnerville Rancheria requested the project boundary shapefiles. After reviewing the shapefiles, the Bear River Band of the Rohnerville Rancheria stated that the project was outside their interest area. The Nor Rel Muk Wintu Nation responded and is actively consulting in collaboration with the project proponent. The Nor Rel Muk Wintu Nation has noted that there are significant areas of concern around the Hyampom proper area, Section 14, Hitchcock Spring, and the area between Young Gulch and Olsen Creek. The project proponent will collaborate closely with the Tribe on these areas.

The potential for the proposed treatment activities to cause a substantial adverse change in the significance of a tribal cultural resource during implementation of vegetation treatment was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.5.3, page 17). This impact is within the scope of the PEIR because the intensity of ground disturbance of the treatment project is consistent with that analyzed in the PEIR. As explained in the PEIR, while tribal cultural resources may be identified within the treatable landscape during development of later treatment projects, implementation of SPRs would avoid any substantial adverse change to any tribal cultural resource. Based on the implementation of applicable SPR's and consistency with the scope of the PEIR, this impact remains less than significant.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the tribal cultural affiliations present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the potential impact to tribal cultural resources is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact CUL-4

Vegetation treatments would include mechanical treatments and prescribed burning that could involve the use of heavy equipment, which could uncover human remains. The NEIC records search did not reveal any burials or sites containing human remains. The potential for treatment activities to uncover human remains was examined in the PEIR. This impact is within the scope of the PEIR because the treatment activities and intensity of ground disturbance are consistent with those analyzed in the PEIR (CalVTP Final PEIR Volume II Section 3.5.3, page 18). Additionally, consistent with the PEIR, the project would comply with California Health and Safety Code Section 7050.5 and PRC Section 5097 which specify the procedures to be followed in the event of the unexpected discovery of human remains. No SPRs are applicable to this impact. Based on the compliance with the above Health and Safety Code and Public Resource Code and consistency with the scope of the PEIR, this impact would remain less than significant.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the potential for uncovering human remains during implementation of the treatment project is essentially the same within and outside the treatable landscape and treatment activities; therefore, the impact related to disturbance of human remains is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

New Archaeological, Historical, and Tribal Cultural Resource Impacts

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP PEIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined they are consistent with the applicable environmental and regulatory conditions presented in the CalVTP PEIR (refer to Section 3.5.1, "Environmental Setting," and Section 3.5.2, "Regulatory Setting," in Volume II of the Final PEIR).

Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to archaeological, historical, or tribal cultural resources that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the impacts of the proposed treatment project are also consistent with those covered in the PEIR. No changed circumstances are present, therefore, no new impact related to archaeological, historical, or tribal cultural resources would occur.

PD-3.6: BIOLOGICAL RESOURCES

Discussion:

Pursuant to SPR BIO-1, biologists conducted data review of project-specific biological resources, including habitat and vegetation types, special-status plants, and special-status wildlife. The biologists also conducted protocol-level botany surveys for the 637 acres of funded work that will be implemented after the PSA is approved. USDA Forest Service *CALVEG: A Classification of California Vegetation* was used to identify the habitat/vegetation types within the project area. The project area is located in the Northern California Coast and Klamath Mountains ecoregions. The project area ranges in elevation from approximately 948' and 5606' feet. Habitat types within the project area and total acreage of each type are presented in Table 4.

A list of special-status plant and wildlife species with potential to occur in the project area was compiled by completing a review of the California Natural Diversity Database (CNDDDB) and California Native Plant Society (CNPS) Inventory of Rare and Endangered Plants of California database records for the US Geological Survey (USGS) quadrangles containing and surrounding the project area (22 quadrangles total; CNDDDB 2024; CNPS 2024a); the US Fish and Wildlife Service (USFWS) Information for Planning and Consultation tool (USFWS 2024); the California Department of Fish and Wildlife's Area of Conservation Emphasis (ACE) Viewer (CDFW 2024); and Appendix BIO-3 (Table 5a, Table 5b, Table 10a, Table 10b, and Table 19) in the Program EIR (Volume II) for special-status plants and wildlife that could occur in the Northern California Coast and the Klamath Mountains ecoregions.

A list of 16 sensitive natural communities with potential to occur in the project area was compiled by completing a CNDDDB search of the USGS quadrangles containing and surrounding the project area (CNDDDB 2024) and reviewing Table 3.6-11 (pages 3.6-47 – 3.6-49) and Table 3.6-18 (pages 3.6-70 – 3.6-71) in the Program EIR (Volume II) for sensitive natural communities that could occur in the Northern California Coast and the Klamath Mountains ecoregions in the habitat types mapped in the project area. BBWA conducted reconnaissance surveys on April 24 and 25, 2024, to identify and document sensitive resources (e.g., aquatic habitat, riparian habitat, sensitive natural communities) and to assess the suitability of habitat in the project area for special-status plant and wildlife species. Mapped habitat types were verified where possible and incidental wildlife observations were recorded. Protocol-level botany surveys were conducted for the 637 acres of funded work that will be implemented immediately after the PSA is approved. Protocol-level botany surveys were conducted on May 6 - 7, 9, 14-15, 20-23, 29-30; June 5-6, 18, 27; and July 1, 16-17, 22-23, 30.

Based on implementation of SPR BIO-1, including review of occurrence data, species ranges, habitat requirements for each species, results of reconnaissance-level surveys, results of protocol-level botany surveys, and habitat present within the project area as assessed during reconnaissance and protocol-level botany surveys, a complete list of all species with potential to occur in the vicinity of the proposed project was assembled (Attachment B). 39 of the special-status plants and 38 of the special-status wildlife from the complete list of species were determined to potentially occur in the project area (Attachment B). These species are discussed in detail under Impact BIO-1 (special-status plants) and Impact BIO-2 (special-status wildlife).

Initial discussions with CDFW were held on June 24, 2024 during the planning phase of this project. Pursuant to MM BIO-2a, BBWA sent a consultation letter to CDFW on August 22, 2024. Comments from CDFW were received and incorporated into the PSA on October 8, 2024. Also per the same measure, BBWA sent a consultation letter to the U.S. Fish and Wildlife Service (USFWS) on October 28, 2024. Comments from USFWS were received and incorporated into the PSA in March 2025.

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact BIO-1: Substantially Affect Special-Status Plant Species Either Directly or Through Habitat Modifications	PS	Impact BIO-1, pp 3.6-131-3.6.138	Yes	<u>SPR BIO-1,2,7,9</u> <u>SPR AQ-3,4</u> <u>SPR GEO-1,3,4,5,7</u>	<u>MM BIO-1a, 1b</u>	LTSM	No	Yes
Impact BIO-2: Substantially Affect Special-Status Wildlife Species Either Directly or Through Habitat Modifications	LTSM (all wildlife species except bumble bees) SU (bumble bees)	Impact BIO-2, pp 3.6-138-3.6-184	Yes	<u>SPR BIO-1,2,3,4,5, 10</u> <u>SPR HYD-1, 4</u>	<u>MM BIO-2a, 2b, 2g, 3a, 4</u>	LTSM for bumble bee habitat function; TSE for direct harm to bumble bee species; LTSM for other species	No	Yes
Impact BIO-3: Substantially Affect Riparian Habitat or Other Sensitive Natural Community Through Direct Loss or Degradation that Leads to Loss of Habitat Function	LTSM	Impact BIO-3, pp 3.6-186-3.6-191	Yes	<u>SPR BIO-1,2,3,4,5,6, 9</u> <u>SPR HYD-4</u>	<u>MM BIO-3a</u>	LTSM	No	Yes
Impact BIO-4: Substantially Affect State or Federally Protected Wetlands	LTSM	Impact BIO-4, pp 3.6-191-3.6-192	Yes	<u>SPR BIO-1</u> <u>SPR HYD-1,4</u>	<u>MM BIO-4</u>	LTSM	No	Yes
Impact BIO-5: Interfere Substantially with Wildlife Movement Corridors or Impede Use of Nurseries	LTSM	Impact BIO-5, pp 3.6-192-3.6-196	Yes	<u>SPR BIO-1,4,5,10</u> <u>SPR HYD-1,4</u>	<u>MM BIO-5</u>	LTSM	No	Yes
Impact BIO-6: Substantially Reduce Habitat or Abundance of Common Wildlife	LTS	Impact BIO-6, pp 3.6-197-3.6-198	Yes	<u>SPR BIO-1,2,3,4,5,12</u>	NA	LTS	No	Yes
Impact BIO-7: Conflict with Local Policies or Ordinances Protecting Biological Resources	NI	Impact BIO-7, pp 3.6-198-3.6-199	Yes	<u>SPR AD-3</u>	NA	No Impact	No	Yes
Impact BIO-8: Conflict with the Provisions of an Adopted Natural Community Conservation Plan, Habitat Conservation Plan, or Other Approved Habitat Plan	NI	Impact BIO-8, pp 3.6-199-3.6-200	No	NA	NA	No Impact	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Biological Resources Impacts: Would the treatment result in other impacts to biological resources that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion	
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant	
[Identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Discussion

Impact BIO-1

Initial vegetation treatments and maintenance treatments could result in direct or indirect adverse effects on the 39 special status plant species with suitable habitat in the project area. Potential impacts resulting from maintenance activities would be similar to those resulting from initial vegetation treatments, because the same treatment activities would occur. However, treatment frequency and intensity can determine whether effects on certain plant species are beneficial or adverse. Initial treatment that reduces overgrowth, opens the tree canopy to allow more light penetration, or removes invasive competitors can be beneficial for some special-status plant populations; however, repeated treatments at too frequent intervals can have adverse effects on those same special-status plants.

The project proponent has funding through a CalFire Forest Health grant to immediately implement 637 acres of manual, mechanical, and prescribed burning treatments. In accordance with SPR BIO-7, protocol-level surveys for plants were conducted across the 637 acres of proposed treatments on May 21st and 22nd, July 16th and 17th, and X. Results of the protocol-level surveys are good for five years. Following review of occurrence data, species ranges, habitat requirements for each species, results of the reconnaissance-level survey, habitat present within the project area as assessed during reconnaissance surveys, and results of protocol-level special status plant surveys, it was determined that only one special status plant listed under ESA or CESA has the *potential* to occur within the project area—the Lassics lupine. However, this species is currently only found near the summits of remote mountains in northern California called the Lassics, which have unique serpentine-influenced soils. The lupine was not detected during protocol level botany surveys across the 637-acre funded treatment area on May 6 - 7, 9, 14-15, 20-23, 29-30; June 5-6, 18, 27; and July 1, 16-17, 22-23, 30 and it is unlikely to occur in the project area. If at any point a listed special status plant is detected, Mitigation Measure BIO-1a will apply.

Of the 39 special-status species that have the potential to occur within the project area, *Thermopsis robusta* and *Lupinus elmeri* were detected during protocol-level surveys. The remaining 37 special-status species that have the potential to occur within the project area were not detected during protocol-level surveys on May 6 - 7, 9, 14-15, 20-23, 29-30; June 5-6, 18, 27; and July 1, 16-17, 22-23, 30. These surveys only covered 637 acres, and additional protocol level surveys will be completed prior to implementation outside of these 637 acres. Mitigation Measure BIO-1b applies to the two special status species that were detected during protocol level surveys and any additional species that are detected during future surveys. Pursuant to Mitigation Measure BIO-1b, impacts on non-listed special-status plants must be avoided unless it is determined that the plants would benefit from treatment and that habitat function would improve with implementation of the treatment. Fire and thinning effects for special-status plant species were researched for the project area to determine benefit from prescribed fire and thinning treatments. Five of the special-status plant species that are known to occur or have potential to occur in the project area could benefit from implementation of treatments.

Bald Mountain milkvetch (*Astragalus umbraticus*): Bald Mountain milkvetch (ASUM) is a species of milkvetch that is native to western Oregon and northwestern California. Its preferred habitat consists of dry open oak and pine woodlands and is sometimes found on roadsides. Ecological restoration treatments including thinning and prescribed burning are expected to benefit the milkvetch as it prefers open habitats (BLM 2018). A watershed analysis completed by the U.S. Forest Service found that the germination of ASUM was influenced by fire and that the species may have occurred more frequently in reference conditions following closely after fire events (USFS, 1997). A more recent Green Diamond Botany Report found that a population of ASUM increased in size following road grading and brush

clearing along the seasonal road it was growing along. In 2020, shrubs were outcompeting the population of 15 plants, which responded favorably to the increased light exposure and disturbance from road maintenance—growing to 150 plants in 2021. These responses continue to support the emerging evidence that certain levels of disturbance for this species are beneficial for sustaining new and continued growth of populations (Green Diamond Resource Company, 2022). A 2013 study of Humboldt milk-vetch (*Astragalus agnicidus* or ASAG) done by CDFW in 2013 also collected data on ASUM as it is considered the closest relative of ASAG. The information collected suggested that ASAG is an early seral species that initially reproduces well and is sustained through long-lived seed banks, with plants appearing episodically in response to gap-creating disturbances within forests, such as fires, wind throw, road construction, or logging. Populations then decline and disappear within a few years, as the open habitat begins to fill in with later successional species (Meinke et al., 2013). Due to the close phylogenetic relationship between ASAG and ASUM, it is reasonable to expect that ASUM would have similar responses to fire and disturbance.

Due to Bald Mountain milkvetch's demonstrated positive response to disturbances such as fire and logging, the treatments of thinning and prescribed fire are expected to benefit the species.

South Fork Mountain lupine (*Lupinus elmeri*): South Fork Mountain lupine is a perennial herb that is found only in California. Occurrences are associated with lower montane coniferous forests of Humboldt and Trinity counties. It is known to occupy openings in the conifer forest (Sholars, 2017; CNDDDB 2024). A considerable number of occurrences are located in disturbed sites that have been impacted by logging activity. Some of these occurrences are associated with forest roads and skid trails that have been used to relocate fallen timber. Many occurrences are on actively logged sites. Occurrences are also reported from roadsides, skid trails, and near grazing cattle. Over half of the occurrences are on private property in areas that are actively logged. Two reports from occurrences on private property (Green Diamond Resources Company) indicate that *L. elmeri* responds favorably to silvicultural practices (CNDDDB, 2024). Canopy closure and fire suppression may impact *L. elmeri* given its preference for forest openings (CNDDDB, 2024). In addition, surveys conducted by a biologist on Trinity Timberlands following the 2015 Route Complex Fire showed that in areas of high fire severity where >95% tree mortality occurred, the absence of foliage in these sites increased light intensity on the ground and *L. elmeri* proliferated in these post-fire conditions (BBWA, 2017). In areas that were unburned by the fire, the lupine remained isolated to the existing road sides, internal skid trails and internal openings (BBWA, 2017). *L. elmeri* also tended to be less abundant in areas that had high coverage of other ground cover, such as bracken fern (BBWA, 2017).

Due to South Fork Mountain lupine's demonstrated positive response to increased sunlight due to canopy openings and post-fire habitats, the treatments of thinning and prescribed fire are expected to benefit the species.

Robust false lupine (*Thermopsis robusta*): Robust false lupine is a perennial rhizomatous herb in the Fabaceae that is found only in California. It occurs within Broadleaved upland forest, and North Coast coniferous forest, growing at elevations from 150 to 1500 meters. *Thermopsis robusta* occurs primarily in forest openings and meadows (Kauppinen and Sims, 2018). Multiple surveys of the lupine found that it grew near roadways and other open, disturbed areas (Kauppinen and Sims, 2018). Documented threats to the lupine include vegetation encroachment, herbicides, invasive species such as scotch broom and himalayan blackberry, and shading/canopy closure (Kauppinen and Sims, 2018). Roadside grading and clearing appeared to be beneficial for plants, and several surveys noted that plants came in after a road was built (Kauppinen and Sims, 2018). These surveys noted that disturbance may actually stimulate germination. Furthermore, a study of *Thermopsis robusta*'s sister species (*Thermopsis macrophylla*) showed that in the first year after a controlled burn, numerous individuals of *T. macrophylla* resprouted and thousands of seedlings established from heat-stimulated germination of refractory seed (Borchert, 1989). On the Trinity Timberlands property, BBWA biologists have observed *T. robusta* concentrated in and along the property road prisms and in landings (BBWA, 2016). A very discernible pattern was noted that the species were only observed in areas where significant soil disturbance had occurred (BBWA, 2016).

Due to Robust false lupine's demonstrated positive response to increased sunlight due to canopy openings and disturbance, the treatments of thinning and prescribed fire are expected to benefit the species.

California globe mallow (*Iliamna latibracteata*): California globe mallow is a large perennial herb that is endemic to the coniferous forests of the Klamath Mountains, in northwestern California and southwestern Oregon. It is known to

occupy montane chaparral, upper and lower montane coniferous forest, mesic conditions in North coast coniferous forest, and riparian scrub habitat along streambanks. Plants are often associated with burned areas (Serkanic and Sims, 2018). Occurrences are documented in association with alder thickets, burned clear-cuts in conifer forests, shrub-fields, roadsides in conifer forests, seepage areas, openings in a redwood forest, south-facing slopes, shaded north-facing slopes, and a coastal prairie oak stand. Occurrences are often associated with forest openings (Serkanic and Sims, 2018). Fire suppression impacts forested habitat of this kind. Forest openings behave as microsites for species requiring varying intensities of light. Significant changes to the size and spatial characteristics of openings within forests of the Klamath Mountains of California have taken place during the last one-hundred years (Serkanic and Sims, 2018). In one study, loss of open space between trees was consistent with a drop in shrub cover and diversity. Researchers documented spatial and structural homogenization and a resulting decline in complex habitat features within the study forest. Such features are linked to forest resilience to disturbance and stressors such as fire, insects, and drought (Serkanic and Sims, 2018). According to Hoover et al., *Iliamna latibracteata* is threatened by fire suppression and vegetation encroachment, fire suppression activities (including population being brushed for fire suppression). The CNPS (2018) Inventory, indicates fire suppression and grazing as possible threats to *Iliamna latibractea*.

Due to California globe mallow's demonstrated positive response to canopy openings and its negative response to vegetation encroachment, the treatments of thinning and prescribed fire are expected to benefit the species.

Yolla Bolly Mtns. Bird's-Foot Trefoil (*Hosackia yollaboliensis*): Yolla Bolly Mtns. Bird's-Foot Trefoil is a perennial herb and California endemic species, known only from South Fork Mountain, a long northwest ridgeline extension of the High North Coast Ranges into Humboldt County, from the Yolla Bolly mountains of southern Trinity County. It occurs between 1,700 and 2,100 meters in elevation, favoring dry, exposed slopes, edges of meadows and seeps, and open areas of upper montane coniferous forests. Along South Fork Mountain, *H. yollaboliensis* occurs in dry montane meadows that are right along the edges of snowmelt. As outlined in Trefoil's Plant Species Evaluation Form, it is threatened by off-highway vehicle use, conifer encroachment, and competition from non-native plants (Kauppinen et al., 2022). While wildfire or prescribed fire may be less of a danger to this species, intense road use, blading, and creation of dozer lines due to wildfire suppression efforts could be a significant threat (Kauppinen et al., 2022). Due to *H. yollaboliensis*'s preference for open areas and its negative response to vegetation encroachment, the treatments of thinning and prescribed fire are expected to benefit the species.

For the remaining 35 non-listed special status species, the project proponent will implement the buffers as described in Mitigation Measure BIO-1b if non-listed special status species are detected during protocol-level botany surveys.

Initial and maintenance treatment activities (prescribed burning, mechanical treatments, and manual treatments) could adversely affect special-status plant species (see Attachment B for detailed information). The potential for treatment activities to result in adverse effects on special-status plant species was examined in the Program EIR. This impact on special-status plants is within the scope of the Program EIR because the proposed treatment types and activities and the intensity of disturbance that would result from implementing the proposed treatment activities are consistent with those analyzed in the Program EIR. The project proponent proposes to revise SPR GEO-1 to suspend mechanical treatments if: (1) it is raining, (2) soils are saturated, and/or (3) soils are wet enough to be compacted by mechanical activities. This revision is consistent with the original purpose of SPR GEO-1 and the project proponent would be required to suspend mechanical disturbance during heavy precipitation to minimize the risk of soil compaction and soil disturbance. The project proponent revised SPR AQ-3 for prescribed burning activities to allow for the use of non-CAL FIRE burn plan templates (e.g., burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or equivalent). The CAL FIRE Prescribed Fire Guidebook provides the template and required elements of CAL FIRE burn plans: a description of the burn area; target weather conditions; hazards that may be encountered; personnel needs, safety, and contacts to make prior to burning; and short and long-term management goals (CAL FIRE 2019). The burn plan templates proposed to be used by the project proponent contain all of these elements. In addition to these elements, the project proponent proposes to include elements in the burn plan that are required to obtain burn permits and any additional elements that are needed to design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for

runoff and soil erosion. Therefore, due to a continued focus on minimizing soil burn severity, revisions to SPR AQ-3, would not result in a substantially more significant effect on special-status plants than what was covered in the PEIR.

The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the potential impact on special status plants is also the same, as described above.

Impact BIO-2

Initial and maintenance treatment activities (mechanical treatments, manual treatments, and prescribed fire) could result in adverse effects on special-status wildlife. The potential for treatment activities to adversely affect special-status wildlife was examined in the Program EIR. According to the US Fish and Wildlife Service (USFWS) Information for Planning and Consultation tool (USFWS 2024); the California Department of Fish and Wildlife's Area of Conservation Emphasis (ACE) Viewer (CDFW 2024); Appendix BIO-3 in the Program EIR (Volume II), the California Natural Diversity Database, and reconnaissance-level surveys, there are 38 special-status wildlife species with the potential to occur. The project proponent sent consultation requests to CDFW and USFWS. CDFW and the USFWS responded to requests for consultation and the project has incorporated feedback from CDFW and USFWS into the following recommendations.

Golden Eagle

Golden eagles inhabit a variety of habitats including forests, canyons, shrub lands, grasslands, and oak woodlands. Nests are constructed on platforms on steep cliffs or in large trees. Golden Eagles nest in open and semi-open habitat, but also may nest at lower densities in coniferous habitat when open space is available, (e. g. fire breaks, clear-cuts, burned areas, pasture-land, etc.). Golden Eagles avoid nesting near urban habitat and do not generally nest in densely forested habitat. There is 1 recorded CNDDDB occurrence for a golden eagle nest within a 9-quad query of the project area, located approximately 11 miles to the east and just outside of the town of Hayfork. Golden eagles may nest and forage within portions of the project area with large open grasslands and meadows; however, suitable nesting habitat for this species is generally lacking within the forested areas of the project area.

Measures to Avoid and Reduce Impacts

Focused nest tree surveys will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. The survey will be conducted during the day, as golden eagles are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for nests and eagles exhibiting behavior that is typical of breeding (e.g. delivering food). The surveyor will pay particular attention to cliffs and large trees near open areas, as these areas are the preferred nesting sites of golden eagles. A golden eagle nest is a large platform nest that is often ten feet across by three feet high of sticks, twigs, and greenery. If a golden eagle nest is detected during focused surveys, the project proponent will establish a buffer zone that is a minimum of eight acres in size. During the critical period for golden eagles (January 15 through April 15 for active nests; and extended from April 15 through September 1 or until the birds have fledged for occupied nests) no treatment activities will occur within the buffer zone. Outside of this critical period, treatment activities will be permitted except that all nest trees, designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

Maintenance of Habitat Function

Maintenance of habitat function for golden eagles would require open terrain for hunting including grasslands and early successional stages of forest and shrub habitats. Dense forest stands reduce prey visibility and opportunities for low level hunting flights, the eagle's dominant foraging mode (Hunt, 1995). Golden eagles also frequent large trees on edges of open areas for cover and as a perch where they may occasionally search from and fly directly to prey (Carnie, 1954). Habitat function for golden eagles would be maintained and improved because thinning and burning meadows in the project area will reduce conifer encroachment and promote an open, grassland habitat that allows for hunting. Treatment activities will focus on mainly removing trees less than 16 inches DBH. Trees greater than 16

inches DBH are most likely to be used by golden eagles for high hunting perches. Thinning smaller trees has also been shown to promote residual tree growth (Zald et al, 2022), and encouraging the growth of larger trees across the project area will increase the number of viable nesting trees. Treatments have been designed to promote the late successional forest habitat that Golden Eagles rely on.

American Peregrine Falcon

In Trinity County habitat for American peregrine falcons include montane hardwood woodlands, perennial grasslands, annual grasslands, and oak woodlands, and Douglas-fir hardwood forests. Coastal cliffs, riverine bluffs and other rocky outcroppings, as well as large, old growth trees provide nesting habitat for peregrine falcons (Buchanan et al. 2014). Nest sites are frequently located near areas containing prey, including rivers, tidal mud flats, beaches and open water (Morata, 2018). Shorebirds and waterfowl are an important component of peregrine falcon diet, and peregrine falcons prefer open hunting areas (Morata, 2018). This species may forage within the project area in open grasslands or oak woodlands. There is 1 recorded CNDDDB occurrence for a peregrine falcon nest within a 9-quad query of the project area, approximately 7.5 miles to the southwest of the project area. Potentially suitable nesting habitat exists within the project area on cliffs along watercourses. Peregrines usually nest 0.5 to 1 mile from water.

Measures to Avoid and Reduce Impacts

Focused surveys for occupied sites will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. The survey will be conducted during the day, as American peregrine falcons are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for occupied sites and birds exhibiting behavior that is typical of breeding (e.g., delivering food). The surveyor will pay particular attention to any cliffs near watercourses or other open sites. The surveyor will also pay particular attention to any old nests of other raptors in the project area. Peregrine falcons do not build nests like most other birds, instead they lay their eggs in a "scrape" or shallow indentations high on a cliff side or use the old nest of another bird.

If an American peregrine falcon nest is detected during focused surveys, the project proponent will establish a no disturbance buffer zone around a peregrine occupied site. The buffer zone shall be a minimum of 10 acres in size. During the critical period for peregrine (February 1 through April 1 for active nests and is extended until July 15 for occupied nests) no treatment activities will occur within the buffer zone. Outside of this critical period, treatment activities will be permitted except that all nest trees, designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

Maintenance of Habitat Function

Because the project area is outside the coastal zone, treatments will not impact shorebird populations or shorebird habitat—an important prey of the peregrine falcon. Thinning and burning treatments will maintain and improve potential inland hunting habitat for this species by removing encroaching Douglas fir from meadow edges and open grasslands. Treatments are focused on removing small (<16" DBH) conifers. Thinning smaller trees has been shown to promote residual tree growth (Zald et al, 2022), and encouraging the growth of larger trees and promoting late successional forest characteristics will increase the number of viable peregrine falcon nesting trees.

Bald Eagle

Bald eagles' preferred habitat includes ocean shore, lake margins, and rivers for both nesting and wintering. Most nests are within one mile of water. This species nests in large, old-growth, or dominant trees with open branches. There are 4 CNDDDB occurrences for bald eagles within a 9-quad search of the project area. All 4 observations are located immediately adjacent to the South Fork Trinity River. There is potential nesting and foraging habitat adjacent to fish-bearing rivers & creeks, though this species is not expected to occur where Class 1 watercourses are absent from the treatment area.

Measures to Avoid and Reduce Impacts

Focused surveys will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. The survey will be conducted

during the day, as bald eagles are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for occupied sites and birds exhibiting behavior that is typical of breeding (e.g., delivering food). The surveyor will pay particular attention to areas within 1 mile of water that have large, old-growth, or dominant live trees with open branches. Bald eagle nests are typically 5 to 6 feet in diameter and 2 to 4 feet tall, and ranging in shape from cylindrical to conical to flat, depending on the supporting tree. If a bald eagle nest is detected during focused surveys, the project proponent will establish a buffer zone that is at least 10 acres in size. During the critical period for bald eagles (January 15 until either August 15 or four weeks after young have fledged) no treatment activities will occur within the buffer zone. Outside of this critical period, treatment activities will be permitted except that all nest trees, designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

Maintenance of Habitat Function

The bald eagle is an opportunistic, generalized predator and scavenger adapted to aquatic habitats (Buehler 2000). Breeding bald eagles require relatively large bodies of water containing resident populations of suitable-sized fish, generally larger than 200 mm total length (Jackman, et al. 1999). The majority of bald eagles in California breed near reservoirs (Detrich 1986). Waterfowl can supplement the diet of bald eagles, especially in the winter and early nesting season (Jackman and Jenkins, 2004). In general, bald eagles require a large tree (or cliff or rock outcrop) to accommodate a large nest in a relatively secluded location. The species typically chooses a tree in the overstory, often the largest in the stand. In a study of 95 bald eagle nesting sites in California, most nest trees (81%) were over 100 feet tall and nest trees had a mean DBH of 43 inches (Jackman and Jenkins, 2004). Most nests (87%) were located within one mile of a waterfront (Jackman and Jenkins, 2004). One third was within 0.1 mi of water, and none was greater than two miles from water (Jackman and Jenkins, 2004). Notably, total canopy closure of the adjacent forest stand, as estimated from aerial photography, was below forty percent for most (75%) sites, indicating that "dense forest is not a prime requirement for nesting bald eagles in California" (Lehman, 1979). Due to these habitat preferences, maintenance of habitat function for eagles would require the retention and promotion of large trees near ocean shores, lakes, reservoirs, or rivers.

Habitat function for bald eagles would be maintained and improved throughout the duration of the project. The project does not propose treatments within one mile of any ocean shore, lake, or reservoir habitat. The project area does overlap with the South Fork of the Trinity River, Hayfork Creek, and numerous tributaries. Implementation of SPR HYD-4 will protect watercourses and ensure that the bald eagle's prey base is protected. Treatment activities would focus on mainly removing ladder fuels less than 16 inches DBH. Trees greater than 16 inches DBH are the most likely features to be used by bald eagles as a high hunting perch or as a nest site. Thinning smaller trees has also been shown to promote residual tree growth (Zald et al, 2022), and encouraging the growth of larger trees across the project area will increase the number of viable nesting trees.

Listed Salmonids

Listed salmonids that could potentially occur in the project area include the coho salmon (southern Oregon/northern California Coast ESU), summer-run steelhead (Northern California DPS), chinook salmon (upper Klamath and Trinity Rivers ESU), and winter-run steelhead (Northern California DPS). All four species were detected during a 9-quad search on CNDDDB of the project area. Salmonids require cool, clean water, and beds of loose, silt-free, coarse gravel for spawning. The species also needs adequate cover and sufficient dissolved oxygen. Suitable habitat exists for all four species in the South Fork Trinity River and its fish-bearing tributaries that intersect the project area. However, coho salmon are not known to occur upstream of the confluence of South Fork Trinity River and Grouse Creek on the far north edge of the project area.

Measures to Avoid and Reduce Impacts

No surveys or additional protection measures are warranted. Habitat for listed salmonids will be protected by SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones and SPR-BIO-4 Design Treatment to Avoid Loss or Degradation of Riparian Habitat Function. The project proponent will establish Watercourse and Lake Protection Zones on either side of watercourses as defined by SPR HYD-4.

Maintenance of Habitat Function

Habitat function for listed salmonids will be maintained because treatments would not occur within the stream bed or bank and treatments within WLPZs would be limited pursuant to *SPR HYD-4: Identify and Protect Watercourse and Lake Protection Zones* and *SPR BIO-4: Design treatment to Avoid Loss or Degradation of Riparian Habitat Function*. Fuel treatments will aid in reducing habitat loss by avoiding high-severity megafires.

Western Bumble Bee

The western bumble bee (*Bombus occidentalis occidentalis*) was designated a candidate for listing as endangered under the California Endangered Species Act by the California Fish and Game Commission on September 30, 2022. Bumble bees, including the western bumble bee, require habitats rich with floral resources. Since bumble bee colonies obtain all of their nutrition from pollen and nectar, they need a continuous supply of flowers during the entirety of the colony's life (spring through fall). Suitable habitat is characterized by open meadows with continuous availability of floral resources and nesting/overwintering sites in abandoned rodent burrows. As generalist foragers, bumble bees do not depend on any one flower type, but perennial flowering plants and native bunch grasses provide higher quality habitat than annual plants. The annual cycle for this species includes an overwintering and nesting/flight period. In California, the nesting/flight period (the time when bumble bees actively forage) for the western bumble bee is from February to late November. Western bumble bees mainly nest underground in abandoned rodent nests just below the surface. Therefore, viable nesting sites depend on the habitat's rodent abundance (Xerces Society Listing Petition, 2018). Solitary queens may overwinter under leaf litter or in small cavities a few centimeters into loose soil.

The project area is within the historic range of the western bumble bee. There are five (5) recorded CNDDDB observations for the western bumble bee in a 9-quad search of the project area. Three (3) of these occurrences were recorded in the last 20 years to the north of the project area near Grouse Mountain. There are no recorded CNDDDB observations within the project area. The western bumble bee has the potential to occur within portions of the project area that are dominated by large grasslands and meadows with an abundance of flowering resources. There is potential for these habitats in the lower elevations in and around the community of Hyampom. However, some of these areas are dominated by non-native grass species – likely the result of fire suppression and intensive grazing over the last 100 years – that have replaced many of the native flowering forbs that would have provided the forage necessary to support these bumble bee species. These non-native annuals do not currently provide continuous floral resources, but suitable habitat is potentially restorable. The project area may also contain suitable overwintering habitat (overwintering habitat for the western bumble bee is poorly understood, as discussed in more detail below).

Treatment activities within suitable habitat, including manual treatments, mechanical treatments, and prescribed burning could result in temporary removal of floral resources, as well as injury and mortality through inadvertent destruction of bumble bee nests or overwintering sites through trampling (if present), crushing, or removal of nesting or overwintering substrate (e.g., downed woody debris). The potential for treatment activities to result in adverse effects on special-status bumble bees was examined in the Program EIR. In the Program EIR, Mitigation Measure BIO-2g was proposed as a feasible set of actions to reduce potentially significant impacts on special-status bumble bees by requiring avoidance of prescribed burning and targeted ground application of herbicide treatment during the flight/nesting season and retention of suitable habitat in the range of these species, or compensation for unavoidable loss of special-status bumble bees or habitat function. Recognizing the difficulty in detecting overwintering and nesting bumble bees and determining the occurrence and severity of impacts, very limited information about nesting and overwintering behaviors, and the statewide scope of potential effects analyzed, for purposes of good faith and full disclosure under CEQA, this impact was designated in the Program EIR as potentially significant and unavoidable. However, addressing this potential effect at a project-specific level may result in a different significance conclusion if evidence supports it.

Per SPR BIO-1, if it is determined that adverse effects on western bumble bees can be clearly avoided by conducting treatments outside of a season of sensitivity (e.g., colony flight season; April through September) or physically avoiding habitat for these species, then mitigation would not be required. However, because western bumble bees may use habitat in the project area year-round, surveys would be required before treatment activities. Areas identified during surveys with the highest density of foraging bees shall be set aside as refugia to avoid significant impacts and maintain and improve habitat function. The Survey Considerations for California Endangered Species Act (CESA) Candidate Bumble Bee Species (CDFW 2023b) does not provide survey methods for determining the presence of overwintering bumble bees because overwintering habitat is not well understood (CDFW 2023b).

If no suitable habitat for western bumble bees is found during pretreatment surveys, no further measures would be required. However, if suitable habitat for western bumble bees and/or bumble bees are detected during the focused survey, or presence within suitable habitat is assumed, Mitigation Measure BIO-2g as described below would apply. Additionally, impacts to habitat for western bumble bee would be avoided or minimized through implementation of Mitigation Measure BIO-3a.

Pursuant to Mitigation Measure BIO-2g, and because this species is a candidate for listing under CESA and is likely to be present year-round in the treatment area (i.e., habitat cannot be avoided), the project proponent consulted with CDFW about its proposed measures to avoid mortality, injury, or disturbance of the species and its determination that habitat function would be maintained. Habitat function for western bumble bee would be maintained because treatment activities and maintenance treatments would be implemented in a patchy pattern in occupied or suitable habitat, such that the entirety of the habitat would not be burned or removed and untreated portions of occupied or suitable habitat would be retained so floral resources are available during project implementation. In addition, no herbicides will be used on this project and the project proponent will monitor post-burn areas and identify burn areas that are in need of supplemental native seed. These areas will be seeded, as needed, with a native grass and forb seed mix in the fall or spring following grassland burning when adequate soil moisture is available for germination. Further, SPR BIO-9 would be implemented, which would prevent the spread of invasive plants and noxious weeds through application of best management practices before, during, and after treatments. For the reasons summarized in the above discussion, habitat function for western bumble bee would be maintained after implementation of treatments and CDFW was contacted for technical input on this determination, as required.

On August 22, 2024, the project proponent sent a memo to CDFW describing the measures that would be taken to avoid mortality, injury, and disturbance to western bumble bee and to maintain habitat function in compliance with Mitigation Measure BIO-2g. This coordination concluded that for CESA compliance purposes, the mitigation actions for the species are appropriate measures to maintain suitable refuge and habitat function of floral resources for western bumble bee. Refinements to measures in the MMRP that resulted from this consultation include requiring the project proponent to identify areas with the highest density of foraging bees and set aside these areas as refugia to avoid significant impacts and maintain and improve habitat function. In addition, no herbicides will be used on the project, treatment areas in occupied or suitable habitat will be divided into a sufficient number of treatment units such that the entirety of the habitat is not treated within the same year; and treatments will be conducted in a patchy pattern to the extent feasible in occupied or suitable habitat, such that the entirety of the habitat is not burned or removed and untreated portions of occupied or suitable habitat are retained. For these reasons, the project is not expected to restrict the range of the western bumble bee. Therefore, the impact to western bumble bee habitat would be less than significant with mitigation.

There is limited published information on the abundance of western bumble bee in California or on colony size of the species (Xerces Society 2018) and a current lack of published information on the potential magnitude of effects from the loss of individual western bumble bees, the loss of overwintering queens or the loss of nests, on populations of the species. Since the Program EIR was certified, CDFW released new

survey guidance in June 2023, which highlights that overwintering habitat for the majority of bumble bee species in North America is poorly understood (CDFW 2023b).

Due to this lack of understanding, CDFW is not recommending surveys for the overwintering period (CDFW 2023b). Therefore, assessing the impact on the species under CEQA due to the potential loss of individuals and populations (including overwintering queens and nesting bees) from this project would be too speculative to evaluate, because, for the reasons listed above, the analysis herein would need to speculate potential for presence, possibility of impacts, and severity of possible population effects, if impacts were assumed to occur. Information about this species is evolving and the project will implement the best available measures to protect the species that are currently available; however, the current state of knowledge is not sufficient to evaluate the significance of the CEQA impact. Therefore, further analysis of this issue is not included in accordance with CEQA Guidelines Section 15145. CEQA Guidelines indicate that after thorough investigation, if an impact is too speculative for meaningful evaluation, this finding should be noted, and further discussion can be concluded (CEQA Guidelines Section 15145).

Maintenance and Improvement of Habitat Function for Western Bumble Bee

The habitat function for these species would be enhanced and maintained because treatment activities will create a more open understory in the forested area, making it more suitable for recruitment of flowering plants. The proposed non-commercial fuels reduction and the reintroduction of a natural fire regime is expected to result in a net benefit to vulnerable populations of bumble bees. Prescribed burns have been shown to reduce negative impacts from exotic plant species and increase native plant establishment and performance (Alba et al., 2015). Research results support the use of low-intensity prescribed fire for enriching floral resources for bumble bees and suggest that prescribed fire has net neutral or positive short-term effect on bumble bees (Gelles et al. 2023, Tai et al. 2022). Research has shown that when exotic plants invade native communities, plant species diversity can decline due to intense competition for the available pollinators, which might lead to concomitant decreases in the abundance and diversity of native pollinators (Mciver et al., 2009). Medusahead and yellow starthistle occur across the project area and can create a monoculture that alters the functioning of the ecosystem. The loss of native forbs and rapid spread of medusahead can impact native pollinators such as bees. Early summer burns will focus on targeting these invasive species and improving habitat for the native floral resources that western bumble bees rely on.

Without treatment, conifer encroachment of oak woodlands and annual grasslands will continue unabated. Continued fire suppression would not only result in habitat degradation, but also render the habitat susceptible to catastrophic, large scale, and high intensity fires due to increases in fuel loads, invasive highly flammable species such as medusahead, tree density, and fire intolerant species (Huntzinger, 2003). Catastrophic, large scale, and high intensity fires may be particularly harmful to already vulnerable populations of bumble bees (Xerces Society Listing Petition, 2018).

Measures to Avoid and Reduce Impacts - Western Bumble Bee

To improve the habitat for western bumble bees or other vulnerable bumble bees that may occupy the project area, the project proponent has consulted with CDFW and rewritten Mitigation Measure BIO-2g as follows:

If suitable habitat for special-status bumble bees is identified during review and surveys under SPR BIO-1 (e.g., wet meadow, forest meadow, riparian, grassland, or coastal scrub habitat containing sufficient floral resources within the range of the species), then the project proponent will implement the following measures, as feasible:

1. Areas identified during surveys with the highest density of foraging bees shall be set aside as refugia to avoid significant impacts and maintain and improve habitat function.
2. No herbicides will be used on the project.
3. Treatment areas in occupied or suitable habitat will be divided into a sufficient number of treatment units such that the entirety of the habitat is not treated within the same year; the objective of this measure is to

provide refuge for special-status bumble bees during treatment activities and temporary retention of suitable floral resources proximate to the treatment area.

4. Treatments will be conducted in a patchy pattern to the extent feasible in occupied or suitable habitat, such that the entirety of the habitat is not burned or removed and untreated portions of occupied or suitable habitat are retained (e.g., fire breaks will be aligned to allow for areas of unburned floral resources for special-status bumble bees within the treatment area).
5. The project proponent will monitor post-burn areas and identify burn areas that are in need of supplemental native seed. These areas will be seeded, as needed, with a native grass and forb seed mix in the fall or spring following grassland burning when adequate soil moisture is available for germination. Seeding specifications can be found in Tables 1 and 2.

Prescribed Fire (Broadcast Burn)

Broadcast burn treatments will generally occur in fall and winter as weather conditions allow. Invasive medusahead grass and yellow starthistle areas will require early summer burning. Broadcast burn areas will be monitored and if seeding is determined to be needed by the project proponent, broadcast burn areas will be seeded with a native seed mix detailed in Table 2 (grassland broadcast burn). Seeding should take place in the fall or spring following broadcast burning.

Table 2. Post grassland broadcast burn native seed mix and application rates.

TREATMENT	SPECIFICATIONS	APPLICATION RATE
Native Grass Seed Mix	Install seed on bare soils using the following ratios: <i>Elymus glaucus</i> (30%), <i>Festuca californica</i> (20%) <i>Bromus sitchensis</i> (10%), <i>Carex multicaulis</i> (10%), <i>Deschampsia cespitosa</i> (10%) <i>Festuca idahoensis</i> (10%) <i>Danthonia californica</i> (10%), or similar mix, as supply allows.. Broadcast by hand or ATV spreader, rake or harrow in.	30 lbs/acre
Native Forb Seed Mix	Install seed on bare soils using the following ratios: <i>Achillea millefolium</i> (5%), <i>Acmispon americanus</i> var. <i>americanus</i> (5%), <i>Clarkia gracilis</i> ssp. <i>gracilis</i> (10%), <i>Escholzia caespitosa</i> (20%), <i>Lupinus bicolor</i> (20%), <i>Ranunculus occidentalis</i> (10%) <i>Sysyrinchium bellum</i> (10%), <i>Trifolium willdenovii</i> (20%); or similar mix, as supply allows. Broadcast by hand or ATV spreader, rake or harrow in.	15 lbs/acre

Northern Spotted Owl

Northern Spotted Owls have been found in a wide variety of forest types, and generally use older structurally complex forest types for nesting, roosting and foraging activities. Throughout their range and across all seasons, spotted owls consistently concentrated their foraging and roosting in old-growth or mixed-age stands of mature and old-growth trees. Exceptions were found, but even they tend to support the usual observations that spotted owls nest in stands with structures characteristic of older forests. Structural components that distinguish superior spotted owl habitat include: a multilayered, multispecies canopy dominated by large (>30 inches dbh) conifer overstory trees, and an understory of shade-tolerant conifers or hardwoods; a moderate to high (60-80 percent) canopy closure;

substantial decadence in the form of large, live coniferous trees with deformities such as cavities, broken tops, and dwarf mistletoe infections; numerous large snags; ground cover characterized by large accumulations of logs and other woody debris; and a canopy that is open enough to allow owls to fly within and beneath it. Foraging habitat may contain the typical older forest components of nesting and roosting habitat, but may also include younger forests and hardwood stands, as well as more open areas. Overall, foraging habitat consists of areas where prey species occur and are available for capture by owls. Northern spotted owls often forage near transitions between early- and late-seral stage forest stands in northern California, likely where prey species are more abundant or more readily available. There are five recorded activity centers (ACs) in the CNDDDB Spotted Owl Database in the project area and another twenty-five ACs within the 1.3-mile NSO Assessment Area.

Measures to Avoid and Reduce Impacts

As described for SPR BIO-10 below, TCRCD is proposing a modified survey consisting of a single year of 6- visits of suitable NSO habitat within the proposed project area/s and out to 0.25 miles. If surveys determine that a site is occupied by NSO, a 1000 foot seasonal restriction on treatments (except for road use after July 9th) will apply to every NSO activity center during the breeding season (February 1 through August 31), unless it is determined via a site monitoring visit "activity center search" (Revised 2011 NSO Survey Protocol), that NSO are not nesting, or nesting failure has occurred. If it cannot be determined whether NSO are nesting, or nesting failure cannot be determined, the 1000 foot seasonal restriction will stay in effect for treatments until after August 31st. For additional protection measures, refer to USFWS 2019 Northern Spotted Owl Take Avoidance Analysis and Guidance for Private Lands in California – Attachment B: Take Avoidance Analysis - Interior.

Treatments will follow the habitat protection requirements as also stated in the USFWS 2019 NSO Take Avoidance Analysis - Attachment B. Interior Habitat Definitions are as follows:

1. Nesting/roosting

i. High quality nesting/roosting habitat

- a. Basal area = 210+ ft², and
- b. 15" quadratic mean diameter (QMD). And
- c. >8 trees/acre (TPA) of trees > 26" in diameter at breast height (DBH), and
- d. > 60% canopy closure
- e. Fairly open understory through which owls can fly in a multi-layered, multi-species forest structure

ii. Nesting/roosting habitat

- a. A mix of basal areas ranging from 150-180+ ft², and
- b. 15" QMD, and
- c. > 8 TPA of trees > 26" DBH, and
- d. >60% canopy closure
- e. Fairly open understory through which owls can fly in a multi-layered, multi-species forest structure

2. Foraging

i. Foraging habitat (owls can forage in high quality nesting and nesting/roosting described above. Foraging habitat just lacks the mature forest conditions (nest sites) found in these higher quality types)

- a. A mix of basal areas ranging from 120-180+ ft², and
- b. > 13" QMD, and
- c. ≥5 TPA of trees > 26" DBH, and
- d. A mix of 40% - 100% canopy closure

-
- e. Foraging habitat must generally have some higher quality habitat nearby (within 0.5 miles)
 - ii. Low quality foraging habitat
 - a. A mix of basal areas ranging from 80-120+ ft², and
 - b. 11" QMD, and
 - c. 40% canopy closure

Potential spotted owl nest trees e.g., large trees with blown out tops or cavities, will not be targeted by treatments. If present, these trees will be identified and protected pursuant to Mitigation Measure BIO-2a (Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Listed Wildlife Species and California Fully Protected Species), which requires that these habitat features are marked and that treatments are designed to minimize or avoid their loss or degradation during treatments.

Maintenance of Habitat Function

Habitat function for northern spotted owl will be maintained through the retention of forest structural attributes (e.g., high canopy cover, understory structure, high average tree DBH, downed woody debris) required for spotted owl foraging, nesting, and roosting activities. The proposed treatments – reducing ladder fuels and applying low-intensity prescribed fire- are designed to result in conditions that northern spotted owl evolved with before fire suppression and logging – dynamic ecological processes, complex, mature forests, and ecotone foraging habitats. Large scale, high severity fire is a major threat to northern spotted owls (Wan et al. 2018). Low-intensity prescribed fire treatments are intended to restore natural fire regimes and reduce the probability of uncharacteristically severe fire effects.

Trinity Bristle Snail

The Trinity bristle snail is a rare terrestrial gastropod endemic to northern California. Populations of Trinity bristle snails are thought to be relics of the late Pleistocene epoch when the local climate was much cooler and more mesic than current conditions (Sullivan, 2022a). Populations of this species occur in isolated and fragmented locations along both sides of the western most segment of the Trinity River, New River, South Fork of the Trinity River, Hayfork Creek, and along the east slope of South Fork Mountain along the TrinityHumboldt County divide. Characteristic habitat consists of cool, wet and shady riparian zones frequently associated with older growing late successional forest containing both conifer and hardwood elements (Sullivan, 2008). The snails have been found in predominantly two general "microhabitat" types: 1) moist but generally well-drained, somewhat stable, leaf mold-covered talus slopes in mixed-deciduous-coniferous forest; and 2) stabilized, forested, riparian benches generally consisting of talus accumulations behind berms of bedrock and having at least a four inch thick accumulation of leaf mold resting on the talus. The snails are confined to habitats where there is shade, fairly low temp, and fairly high humidity.

Depending on weather conditions, the snail is most active in May and October and is most likely to be seen between dusk and dawn, when the air tends to be more humid (Sullivan, 2008). During these relatively warm wet periods, this species can be found foraging among the duff, or even climbing to feed upon lichens growing on trees and stalks of other green plants. In summer months, the snails retreat into deep and moist underground/vegetation chambers and retract into their shells to avoid desiccation (Sullivan, 2008). This species falls within the terrestrial land snail habitat/habitat class (a) of Cain (1977): "Nocturnal and buried during the day or in very shaded habitats". Excavations of rocky habitat within mesic forest conditions found estivating snails and accumulations of empty shells as deep as 1 meter underground (Sullivan, 2022b). *M. setosa* has been described as having a subsurface rock-dwelling life history (Sullivan, 2022b). There are 35 CNDDDB occurrences for Trinity bristle snails within a 9-quad search of the project area. All of these occurrences are located east of the South Fork Trinity River. In 2016, collections of *Monadenia* sp. made by CDFW personnel west of the Trinity River and within the project area around Cold Springs Creek were determined to not be *M. setosa*.

Measures to Avoid and Reduce Impacts

CDFW has requested that the project proponent use the Robert Sullivan's 2022 macrohabitat model to determine areas of critical, high, medium-high, medium, low-medium, and low suitable habitat in conjunction with verifying habitat suitability with a qualified biologist in coordination with CDFW. The critical and high suitable habitat determined by Robert Sullivan's 2022 macrohabitat suitability model will continue to fall under MM BIO-2f with no treatment unless an Incidental Take Permit is acquired. Areas of low, low medium, medium and medium-high habitat may be treated with the proposed alterations of manual treatment and low intensity prescribed burns in a patchy pattern, avoiding rocky outcroppings to reduce impacts of mortality and injury and maintain habitat function. The habitat for Trinity bristle snails will also be protected by SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones and SPR-BIO-4 Design Treatment to Avoid Loss or Degradation of Riparian Habitat Function. The project proponent will establish Watercourse and Lake Protection Zones on either side of watercourses. SPR HYD-4 and SPR BIO-4 will apply to all treatments.

Maintenance of Habitat Function

Habitat function for Trinity bristle snails would be maintained and improved throughout the duration of the project. The potential for high-severity forest fire has been identified as one of the primary risk factors for conservation of endemic species of terrestrial gastropods (Sullivan, 2022b). Numerous studies have documented that fire exerts a major impact on terrestrial snail communities by strongly reducing plant diversity and species richness (Sullivan, 2022b). This is because wildfire-caused removal of vegetative cover and opening up the vegetation matrix fundamentally changes light and humidity levels, which are major threats to the survival of land snail populations (Sullivan, 2022b). Proposed treatments are focused on reducing the risk of high-severity wildfire through thinning of horizontally and vertically continuous ladder fuels. Sullivan's 2022 study also found that sites where Trinity bristle snails were sampled were strongly affiliated with mixed conifer stands containing medium to large sized trees, which provided abundant overstory cover shade (Sullivan, 2022a). Proposed treatment activities would focus on mainly removing ladder fuels less than 16 inches DBH. Thinning smaller trees has been shown to promote residual tree growth (Zald et al, 2022), and encouraging the growth of larger trees across the project area will improve productive snail habitat.

Vernal pool fairy shrimp

The vernal pool fairy shrimp were historically found in California and Oregon. Their current habitat is from Redding to San Diego and from the Klamath Mountains north into Oregon. The shrimp inhabit small, clear- water sandstone-depression pools and grassed swale, earth slump, or basalt-flow depression pools. Potential habitat is present in the project area in the form of vernal pools in the grasslands around Hyampom and occurrences of shrimp were generated during the IPac query of the project area.

Measures to Avoid and Reduce Impacts

No surveys or additional protection measures are warranted. Habitat for vernal pool fairy shrimp will be protected by SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones and SPR-BIO-4 Design Treatment to Avoid Loss or Degradation of Riparian Habitat Function. The project proponent will establish Watercourse and Lake Protection Zones on either side of watercourses. SPR HYD-4 and SPR BIO-4 will apply to all treatments.

Maintenance of Habitat Function

Habitat function for vernal pool fairy shrimp will be maintained because treatments within WLPZs would be limited pursuant to SPR HYD-4: Identify and Protect Watercourse and Lake Protection Zones and SPR BIO-4: Design treatment to Avoid Loss or Degradation of Riparian Habitat Function. Fuel treatments will aid in reducing habitat loss by avoiding high-severity megafires.

Gray wolf

Gray wolves began natural recolonization of California beginning in 2011; the first pack was the Shasta Pack in 2015 (no longer active). Today there are seven confirmed packs in northern California: Beckwourth pack (Plumas and Sierra counties), Beyem Seyo pack (Plumas County), Harvey pack (Lassen County), Lassen Pack (southern Lassen/northern

Plumas counties), Whaleback Pack (Siskiyou County), Yowlumni pack (Tulare County), and an unnamed pack in Sierra and Nevada counties. The wolf was generated in an IPac query of the project area. No surveys are warranted as the project area is outside of its current range and it is not expected to occur.

Wolverine

In 2023, CDFW confirmed three sightings of a wolverine in the Eastern Sierra Nevada mountains—all were believed to be of the same wolverine. Prior to 2023, scientists had documented a single wolverine in California from 2008 to 2018. That wolverine was first discovered in February 2008 in the Truckee region of the Tahoe National Forest. Before the 2000s, the last confirmed wolverine sightings in California were in the 1970s. In north coastal areas, wolverines have been observed in Douglas-fir and mixed conifer habitats, and probably use red fir, lodgepole, wet meadow, and montane riparian habitats. Most sightings in this region range from 1600-4800 ft. In the northern Sierra Nevada, wolverines have been found in mixed conifer, red fir, and lodgepole habitats, and probably use subalpine conifer, alpine dwarf-shrub, wet meadow, and montane riparian habitats. Elevations in the northern Sierra Nevada mostly fall in the range of 4300-7300 ft. Habitats used in the southern Sierra Nevada include red fir, mixed conifer, lodgepole, subalpine conifer, alpine dwarf- shrub, barren, and probably wet meadows, montane chaparral, and Jeffrey pine. Elevations in the southern Sierra Nevada mostly are from 2,400-10,800 ft. Wolverines forage in open to sparse tree habitats on ground, in trees, burrows, among rocks, in or under snow, and sometimes in shallow water. Wolverines use caves, logs, and burrows for cover and den area and tend to hunt in more open areas. They prefer areas with low human disturbance. There is one occurrence for this species recorded from a CNDDDB 9-quad search of the project area dated from 1974.

No surveys are warranted for wolverines as they are believed to be currently extirpated from west of Highway 5. The project area is outside of its current range and wolverines are not expected to occur.

Vernal pool tadpole shrimp

The vernal pool tadpole shrimp has a patchy distribution in the California Central Valley from Visalia north to the Oregon border. The western edge of its range overlaps the project area. These shrimp are found only in ephemeral freshwater habitats, including alkaline pools, clay flats, vernal lakes, vernal swales, and other seasonal wetlands in California. Potential habitat is present in the project area in the form of freshwater habitats and occurrences of shrimp were generated during the IPac query of the project area.

Measures to Avoid and Reduce Impacts

No surveys or additional protection measures are warranted. Habitat for vernal pool tadpole shrimp will be protected by SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones and SPR-BIO-4 Design Treatment to Avoid Loss or Degradation of Riparian Habitat Function. The project proponent will establish Watercourse and Lake Protection Zones on either side of watercourses. SPR HYD-4 and SPR BIO-4 will apply to all treatments.

Maintenance of Habitat Function

Habitat function for vernal pool tadpole shrimp will be maintained because treatments within WLPZs would be limited pursuant to SPR HYD-4: Identify and Protect Watercourse and Lake Protection Zones and SPR BIO- 4: Design treatment to Avoid Loss or Degradation of Riparian Habitat Function. Fuel treatments will aid in reducing habitat loss by avoiding high-severity megafires.

Conservancy fairy shrimp

The Conservancy fairy shrimp's known range is the Central Valley from Tehama County to Merced County. Occurrences of shrimp were generated during the IPac query outside of the project area. No surveys are warranted as the project area is outside of its current range and it is not expected to occur.

Northwestern pond turtle

Northwestern pond turtles (*Actinemys marmorata*) are semi-aquatic, having both terrestrial and aquatic life history phases. Northwestern pond turtles have been found at sites from brackish estuarine waters at sea level up to 6,719' in elevation but mostly occur below 4,980' (USFWS, 2023). Eggs are laid underground in upland terrestrial habitat, and

hatchlings, juveniles, and adults use both terrestrial and aquatic habitat. The amount of time spent on land varies by location and aquatic habitat type. Terrestrial environments are required for nesting, overwintering and aestivation, basking, and movement/dispersal. Aquatic environments are required for breeding, feeding, overwintering, sheltering, basking, and movement/dispersal. In northern California, turtle mating has been observed in the spring—with oviposition usually occurring from May 15 through July 31 (Davidson and Alvelez, 2020; USFWS, 2023). Incubation time is approximately 80 to 126 days (USFWS, 2023). Hatchlings will overwinter in the nest and may emerge from the terrestrial nest chamber to move to aquatic habitat in the spring. Variable amounts of time may be spent overwintering and/or aestivating. Generally, overwintering is a state of little to no activity (e.g., brumation) that occurs during the cooler months of the year (October 1–April 30 in northern California for elevations <3,500 ft) and can occur in either upland or aquatic environment (Reese and Welsh 1997). Aestivation is a period of inactivity, usually in response to the hottest time of year or dry conditions in terrestrial habitat.

As habitat generalists, northwestern pond turtles occur in a broad range of permanent and ephemeral aquatic water bodies from remote to urban landscapes, including flowing rivers and streams, lakes, ponds, reservoirs, settling ponds, marshes, vernal pools irrigation ditches, and other wetlands, including some with estuaries with tidal influence (USFWS, 2023). Preferred aquatic conditions are those with abundant basking sites, deep pools, underwater shelter sites (undercut banks, submerged vegetation, mud, rocks, and logs), and standing or slow-moving water (USFWS, 2023). Emergent basking usually takes place on logs, rocks, emergent vegetation, shorelines, and essentially any other substrate located within and adjacent to aquatic habitat. The location of basking sites above or adjacent to aquatic features allows for quick retreat into the water if there is perceived danger. Preferred upland habitat is in close proximity to aquatic habitat, typically within 500 meters of water. Suitable upland habitat will have a mosaic of vegetation composition including shaded and non-shaded areas, moist forest/shrubs, leaf litter, and duff for aestivating and overwintering adults. Suitable upland nesting habitat contains a mixture of sparse vegetation with short grasses and forbs and little or no canopy cover to allow for nest exposure to direct sunlight. Eggs are laid in excavated nests beneath leaves or soil 3 to 500 meters from water, with an average linear distance of 50 meters (USFWS, 2023). Nests are shallow and generally between 9 to 12 cm below the surface (Holland, 1994). After the nest is excavated and eggs deposited, females pack the chamber using surrounding material such as mud, dry soil, and vegetation to form a plug that closes off the neck of the nest chamber (Holland, 1994).

There are twenty-two (22) CNDDDB occurrences for this species with a 9-quad query of the project area. This includes a 1988 record of thirty-six (36) northwestern pond turtles captured and released in a section of Hayfork Creek that overlaps the project area. Preferred aquatic habitat for this species in this area can be found in the larger watercourses (lotic habitat i.e. South Fork Trinity, Hayfork Creek) and standing water/ponds (lentic habitat).

Measures to Avoid and Reduce Impacts

Pursuant to SPR HYD-4, a Watercourse and Lake Protection Zone (WLPZ) of 50 to 150 feet adjacent to all Class I and Class II streams and lakes would be implemented, and WLPZs of sufficient size to avoid degradation of downstream beneficial uses of water would be established adjacent to all Class III and Class IV (e.g., drainage canals, irrigation ditches) streams. However, these measures may not avoid impacts on northwestern pond turtles if turtles are present further than 150 feet from stream or lake habitat, are present within ponds smaller than one acre (i.e., not considered a lake under Forest Practice Rules), or if manual activities or prescribed burning implemented within the WLPZ result in injury or mortality of turtles. The potential for treatment activities and maintenance treatments to result in adverse effects on northwestern pond turtle was examined in the CalVTP Program Environmental Impact Report.

Per SPR BIO-1, if it is determined that adverse effects on northwestern pond turtles can be clearly avoided by physically avoiding their habitat, then no mitigation would be required. However, because northwestern pond turtles may be present relatively large distances (i.e., up to approximately 500 meters) from aquatic habitat in the treatment area, it is unlikely that all habitat can be avoided. For all aquatic habitat that is determined by the qualified RPF or biologist to be suitable for northwestern pond turtles, a 500 meter no-disturbance buffer around the suitable aquatic habitat will be implemented during the nesting season from May 15th – July 31st. If implementing the 500-meter buffer

is not feasible, the project proponent will maintain a buffer of at least 105 meters from suitable aquatic habitat during the nesting season. For all pile burning within at least a 105-meter buffer from suitable aquatic habitat, burn piles will be ignited from the side to improve the likelihood of escape for pond turtles within the piles. For all broadcast burning within at least a 105-meter buffer from suitable aquatic habitat, the project proponent will leave unburned units interspersed within the larger burn area to provide a refuge for northwestern pond turtles.

For treatments outside of the nesting season of May 15th – July 31st, focused visual encounter surveys will occur up to three weeks before treatment utilizing the USGS Western Pond Turtle Visual Survey Protocol provided on CFDW's Survey Protocols page for treatments that overlap with suitable aquatic habitat. If pond turtles are identified during focused surveys, Mitigation Measure BIO-2b would be implemented.

Maintenance of Habitat Function

Habitat function for northwestern pond turtle would be maintained because treatment activities and maintenance treatments would not occur within aquatic habitat, and pursuant to SPR HYD-4 treatments within stream WLPZs adjacent to the treatment area would be limited (e.g., no mechanical treatment, retention of at least 75 percent surface cover). Upland habitat types including overwintering and aestivation habitats will also be maintained and improved as hazardous fuel reduction and forest health treatments are also expected to benefit northwestern pond turtles in the long term. A study in Puget Sound, Washington showed that fire suppression activities and a lack of active vegetation management contributed to an increased distribution of coniferous trees with less than 10 percent of the historical grassland habitat remaining (Lang, 1961; Crawford and Hall, 1998). The increased shade cover that resulted in the reduction of available nesting habitat may have contributed to the decline of northwestern pond turtles in Washington (Hays et al., 1999). Lower intensity fire (such as prescribed fire) combined with small diameter vegetation thinning most likely benefits northwestern pond turtles by maintaining nesting habitat by decreasing canopy cover and increasing habitat heterogeneity (Hays et al., 1999). Severe wildfire on the other hand, has the potential to affect northwestern pond turtles through direct mortality, injury, and/or loss and degradation of aquatic and upland habitat. Northwestern pond turtles that do survive fire may be challenged to find suitable aquatic and/or upland habitat, which could contribute to reduced survival, reproduction/recruitment, and abundance.

Humboldt marten

Humboldt marten habitat includes North coast coniferous forest, old growth, and redwood. They are associated with late-successional coniferous forests and prefer forests with low, overhead cover. Humboldt marten occur only in the coastal redwood zone from the Oregon border south to Sonoma County. Three occurrences of this species were generated from a CNDDDB 9-quad search of the project area. All three occurrences are from 1971 observations to the northeast in the Shasta-Trinity National Forest. No surveys are warranted as marten are believed to be extirpated from the proposed project area. If the CalVTP is to be used ten years or more after its signature date the project proponent will check the range of the Humboldt marten and consult with CDFW for any updates or changes needed in the project.

American goshawk

Goshawks can be found within, and in vicinity of, north coast coniferous forests, subalpine coniferous forests, and upper montane coniferous forests. Goshawks hunt in wooded areas, using snags and dead-topped trees for observation and prey-plucking perches. They feed mostly on birds, from robin to grouse in size as well as small mammals, of squirrel and rabbit size. Goshawks catch their prey in the air, on ground, or in vegetation, using fast, searching flight, or a rapid dash from a perch. Within their breeding home ranges they tend to select mature to old-growth forest stands, or forested areas that have large diameter trees and dense canopy (Greenwald et al., 2005). American goshawks nest in areas with larger diameter trees, higher canopy closure, with an open understory (Squires and Ruggiero 1996, Squires and Reynolds 1997). There are 5 CNDDDB occurrences for goshawk within a 9-quad search of the project area.

Focused surveys will occur up to three weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting goshawks, typically one day for most proposed treatment activities.

The survey will be conducted during the day, as goshawk are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for nests and birds exhibiting behavior that is typical of breeding (e.g., delivering food). The surveyor will pay particular attention to large, mature coniferous trees, as these are the preferred nesting sites for goshawks. Nests are constructed often just below the forest canopy, with nest heights varying with tree species and regional tree-height characteristics. If an active nest is found, a buffer zone of at least 5 acres in size around the nest tree shall be established. All nest trees containing active nests, and all designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the American goshawk is March 15 - August 15. For prescribed burning the project proponent WILL implement a 5-acre buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for American goshawk is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for American goshawks as treatments are designed to reduce ladder fuels and promote the retention and recruitment of large trees, which are important for goshawk nesting habitat. The proposed treatment activities will focus on thinning trees less than 16" DBH, which has been shown in studies to promote residual tree growth (Zald et al, 2022). In addition, while high intensity wildfire appears to have a negative influence, lower intensity burning could be beneficial to goshawks by reducing colonization of understory by shade tolerant trees, and maintaining the open understory conditions that American goshawks prefer (Squires and Kennedy, 2006).

Pallid bat

The pallid bat is a locally common species of low elevations in California. A wide variety of habitats is occupied, including grasslands, shrublands, woodlands, and forests from sea level up through mixed conifer forests. The species is most common in open, dry habitats with rocky areas for roosting. Pallid bats may also roost in caves, mines, bridges, barns, and porches. These bats are susceptible to disturbances that cause them to abandon their roosting sites. The pallid bat was detected during the ACE list query but there are no known observations for pallid bats within the project area. There is potential habitat for this species in the general area in the form of human structures, shrubs, and woodlands present within the project area.

For treatments that will occur during the bat maternity season (April 1– August 31), focused surveys for special-status bat maternity roosts will be conducted within suitable habitat areas. Focused survey will include a visual search for trees, rocky areas, or human-built structures with signs of bat occupancy. Any area with signs of active maternity roosts (e.g. guano accumulation) will receive a 100' buffer. No fuels reduction treatments will occur within this buffer during the bat maternity season. In addition, all trees >36" DBH with basal hollows will be flagged and protected during all treatments, regardless of bat occupancy.

For prescribed burning, the project proponent is proposing to not limit treatments to exclusively outside the sensitive period of the species' life history, which occurs April 1 – August 31. For prescribed burning the project proponent will implement a 100' buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside these sensitive periods. Not limiting prescribed fire treatments to outside the sensitive period is justified because habitat function for bats is reasonably expected to improve with implementation of the treatment.

Researchers who studied bat response to various levels of fire severity in the Sierra Nevada concluded that restoring fire as a process to fire-prone forests may be important to the proper management of forest bat communities. Results suggest that bats are resilient to landscape-scale fire and that some species are preferentially selecting burned areas for foraging, perhaps facilitated by reduced clutter (vegetation) and increased post-fire availability of prey and roosts (Buchalski et al. 2013).

Sonoma red tree vole

Because of their exclusive diet of conifer needles, tree voles are restricted to conifer forests. Though they use a variety of tree species, they principally feed on Douglas-fir needles and nest in Douglas-fir trees. Although tree voles occur and nest in younger, second-growth forests, they tend to be more abundant in, and strongly select for, older forests. Nests tend to be found in the larger-diameter trees within a stand. Tree voles live in treetops and rarely come to the forest floor. Tree voles strip away the resin ducts and eat the remaining portion of the conifer needle. Piles of these resin ducts on the ground may be seen under trees where tree voles have foraged. Nests are constructed of branchlets, discarded resin ducts, and other materials, ultimately shaped into a sphere with interior tunnels. The Sonoma red tree vole breeds year-round.

There are four (4) recorded CNDDDB occurrences for Sonoma red tree voles within a 9-quad query, and suitable habitat for this species is present throughout the project area. Resin ducts have also been observed incidentally on Trinity Timberlands. Focused surveys will include observation of any nests or resin ducts. The tree or trees associated with the observations will be flagged and will be avoided during treatments. A no-disturbance buffer or seasonal restriction is not warranted because most tree voles occupy the largest trees, which are not the focus of the fuels reduction treatments. Low-intensity prescribed burning is unlikely to affect the canopy of large Douglas fir in the treatment area, therefore, tree voles do not require additional protection measures.

Habitat function for Sonoma tree vole would be maintained and improved because the proposed treatments are expected to promote late successional forest characteristics that are preferred by this species.

Tailed frog

In California, tailed frogs occur in permanent streams of low temperatures in conifer-dominated habitats. Tailed frogs occur more frequently in mature or late-successional stands than in younger stands. Permanent water is critical because the aquatic larvae require 2 to 3 years to transform and tadpoles require water below 15° C (59°F). Adults forage along stream banks and occasionally underwater. Tailed frogs are primarily nocturnal. During the day adults seek cover under submerged rocks and logs in the stream or close to the stream.

There are twenty-seven (27) recorded CNDDDB occurrences within a 9-quad query of the project area. Three (3) tailed frog larvae were recorded on the Trinity Timberlands during amphibian surveys of proposed drafting site for a 2017 salvage logging operation. There is suitable habitat for this species where cool, year-round streamflow is present within the project area.

Fuels reduction and prescribed burning will reduce the probability of high-intensity, high-severity wildfires that would 1) greatly reduce riparian canopy closure and raise water temperatures, and 2) increase sediment deposition from debris torrents (Ice et al., 2004). Research has shown that thinning and prescribed fire treatments can have no effect or mildly increase water quantity and quality, benefiting aquatic species (Roche et al., 2020, Robles et al., 2014).

No surveys are warranted as habitat for this species is protected by existing watercourse protection rules (SPR HYD-4 and SPR BIO-4). Habitat function will be improved because treatments will aid in protecting aquatic habitat against stand-replacing fires while restoring an essential ecological process.

Long-eared owl

Long-eared owls can be found in cismontane woodlands, Great Basin scrub, riparian forest, and riparian woodland. Riparian habitat is generally required, though they also can use live oak thickets and other dense stands of trees. Long-eared owls usually hunt in open areas, occasionally in woodland and forested habitats. The owls use old crow, magpie, hawk, heron, and squirrel nests in a variety of trees with dense canopy. Their nests are usually 10 - 50 ft above ground. The long-eared owl was included in the project area during a review of the ACE list and suitable habitat exists for the owl within riparian zones across the project area.

Focused nest tree surveys will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. If an active nest is found, a buffer zone with a radius no less than 300' around the nest tree shall be established. All nest trees containing active nests, and all designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the long-eared owl is March 1 to July 31 for active nests. For prescribed burning the project proponent WILL implement a 300' radius buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for long-eared owls is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for long-eared owls as treatments are designed to protect riparian areas and reduce the risk of high-severity wildfire to these sensitive riparian areas. In addition, long-eared owls prefer open areas for hunting and treatments are designed to protect open meadows and grasslands from conifer encroachment through thinning and prescribed burning. Data from a 1997 study showed that densely forested areas may cause long-eared owls to leave an area, while patches of open areas within or near forest edges may benefit them (Holt, 1997). With many areas in California now six to seven times more densely forested than they were a century ago (Taylor et al., 2022), it is imperative to implement ecological thinning and return beneficial fire to the landscape for long-eared owls and other fire adapted species.

Vaux's Swift

Vaux's swift is a summer resident of northern California and breeds fairly commonly in the Coast Ranges from Sonoma County north and very locally south to Santa Cruz; in the Sierra Nevada; and possibly in the Cascade Range. They feed exclusively on flying insects taken in long, continuous foraging flights. They feed high in the air over most terrains and habitats; also feed commonly at lower levels in forest openings, above burns, and especially above rivers (Grinnell and Miller 1944) and lakes (Terres 1980). The swift prefers redwood and Douglas-fir habitats with nest sites in large hollow trees and snags, especially tall, burned-out stubs. They can also be found roosting in chimneys and buildings, often in large flocks. Nests are typically built on the vertical inner wall of a large, hollow tree or snag. The swift enters the nesting tree from the top or through cracks in the side, and almost always locates the nest near the bottom of a cavity, regardless of the height of the entrance.

Focused nest tree surveys will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. The survey will be conducted during the day, as Vaux's swift are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for nests and swifts exhibiting behavior that is typical of breeding (e.g. delivering food). The surveyor will pay particular attention to large, hollow trees. If a Vaux's swift nest is detected during focused surveys, the project proponent will establish a 75' radius buffer zone around the nest tree. During the critical period for Vaux's swift (May 1 through August 31 for active nests) no treatment activities will occur within the buffer zone. Outside of this critical period, treatment activities will be permitted except that all nest trees, designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed. In addition, all snags/trees >36" DBH with basal hollows will be flagged and protected during all treatments, regardless of Vaux occupancy.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for Vaux's swift is May 1 to August 31 for active nests. For prescribed burning the project proponent WILL implement a 75' radius buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for Vaux's swift is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for Vaux's swift as broadcast burns will create prime feeding sites (Grinnell and Merrill, 1944; Terres, 1980). The swift feeds exclusively on flying insects taken in long, continuous foraging flights. They feed high in the air over most terrains and habitats; also feed commonly at lower levels in forest openings, above burns. All proposed treatment activities will protect and promote snag retention.

Olive-sided flycatcher

Olive-sided flycatchers inhabit lower montane coniferous forests, redwoods, and upper montane coniferous forests. Flycatchers feed on flying insects by flying over forest canopy or adjacent meadows, clearings, or shrub-covered slopes in wide-ranging flights from high, conspicuous perches. They require large, tall trees, usually conifers for nesting and roosting sites. Nests are often made in Douglas-fir, redwood, red fir, or lodgepole pine. Nests are an open cup of grasses, mosses, lichens, rootlets, or pine needles and are usually placed in a conifer 5 - 70' above ground, well out on horizontal limb. They tend to nest close to water sources. Flycatchers were detected during a query of the ACE list for the project area and potential habitat is present within the project area.

Focused nest tree surveys will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. The survey will be conducted during the day, as Olive-sided flycatchers are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for nests and flycatchers exhibiting behavior that is typical of breeding (e.g. delivering food). If an Olive-sided flycatcher's nest is detected during focused surveys, the project proponent will establish a 75' radius buffer zone around the nest tree. During the critical period for Olive-sided flycatcher (May 15 - July 31) no treatment activities will occur within the buffer zone. Outside of this critical period, treatment activities will be permitted except that all nest trees, designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for Olive-sided flycatcher is May 15 - July 31 for active nests. For prescribed burning the project proponent WILL implement a 75' radius buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for Olive-sided flycatcher is reasonably expected to improve with implementation of the treatment.

Treatments of ecological thinning and prescribed fire will improve habitat for Olive-sided flycatcher as studies have shown that Olive-sided flycatchers site occupancy increased as canopy cover decreased relative to mean tree diameter, which is consistent with their preference for mature, open forests (Hack et al., 2023). The study noted that conservation strategies for Olive-sided Flycatcher breeding habitat should prioritize the protection and generation of open canopies in areas with large trees and that prescribed fire, mechanical thinning, and a return of Indigenous forest management practices could help to restore historical forest and fire conditions beneficial to this and other species with similar habitat requirements (Hack et al., 2023).

Townsend's big-eared bat

Townsend's big-eared bat is found throughout California in a wide variety of habitats, though they are most common in mesic sites. They roost in the open, hanging from walls and ceilings; infrequently have been found roosting in mature/old-growth trees with large basal hollows. They prefer roosting in caves or other similar open spaces.

There are five (5) recorded CNDDDB occurrences within a 9-quad query of the project area. One observation from 1998 of a maternity colony overlaps portions of the project area in Hyampom Valley. Large trees with basal hollows are generally lacking from the project area, so likely roosting habitat would be in the form of caves and human-made structures.

For treatments that will occur during the bat maternity season (April 1 – August 31), focused surveys for special-status bat maternity roosts will be conducted within suitable habitat areas. Focused surveys will include a visual search for trees with signs of bat occupancy. Any trees with signs of active maternity roosts (e.g. guano accumulation) will receive a 100' buffer. No treatment activities will occur within this buffer during the bat maternity season. In addition, all trees >36" DBH with basal hollows will be flagged and protected during all treatments, regardless of bat occupancy.

For prescribed burning, the project proponent is proposing to not limit treatments to exclusively outside the sensitive period of the species' life history, which occurs April 1 – August 31. For prescribed burning the project proponent will implement a 100' buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside these sensitive periods. Not limiting prescribed fire treatments to outside the sensitive period is justified because habitat function for bats is reasonably expected to improve with implementation of the treatment.

Researchers who studied bat response to various levels of fire severity in the Sierra Nevada concluded that restoring fire as a process to fire-prone forests may be important to the proper management of forest bat communities. Results suggest that bats are resilient to landscape-scale fire and that some species are preferentially selecting burned areas for foraging, perhaps facilitated by reduced clutter (vegetation) and increased post-fire availability of prey and roosts (Buchalski et al. 2013).

Yellow-breasted chat

Yellow-breasted chat require riparian thickets of willow and other brushy tangles near watercourses for covers. Their nests are usually 2 - 8' above ground in dense shrubs along a stream or river. Chats feed on insects, spiders, berries, and other fruits. The chat mostly gleans from foliage of shrubs and low trees, Loss and degradation of riparian habitat have caused a marked decline in the breeding population in recent decades in California. Yellow-breasted chat were detected during a query of the ACE list for the project area and potential habitat is present within the project area.

Focused nest tree surveys will be conducted up to three weeks prior to treatments. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, typically one day. The survey will be conducted during the day. Chats are active both during the day and at night. They have yearlong diurnal activity, but they also will migrate at night. The survey will include walking throughout the proposed treatment area and visually searching for nests and chats exhibiting behavior that is typical of breeding (e.g. delivering food). The surveyor will focus these surveys around watercourses and pay particular attention to riparian thickets of willow. If a chat's nest is detected during focused surveys, the project proponent will establish a 75' radius buffer zone around the nest tree. During the critical period for yellow-breasted chat (May 1 - August 31) no treatment activities will occur within the buffer zone. Outside of this critical period, treatment activities will be permitted except that all nest trees, designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for Yellow-breasted chat is May 1 - August 31 for active nests. For prescribed burning the project proponent WILL implement a 75' radius buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for Yellow-breasted chat is reasonably expected to improve with implementation of the treatment.

All treatments will follow SPR BIO-4 and SPR HYD-4 and protect watercourse buffers and riparian areas. Furthermore, a recent study highlighted how fire suppression and land use changes have degraded quality chat habitat and how prescribed fire can achieve restoration (Comer et al., 2011). This study examined breeding bird species composition and vegetation community composition on three glade sites undergoing restoration with prescribed fire and compared them to three unburned glade sites and three unburned forest sites. Although the study documented subtle changes in vegetation characteristics in response to prescribed fire, bird community structure shifted towards grass-shrubland (glade) birds such as yellow-breasted chat in glades that had been managed with prescribed fire. Another study showed that yellow-breasted chat were more abundant in stands under increased habitat management (mechanical removal of trees, shorter fire rotations (2-3 years, and greater use of growing season burns) as opposed to stands under traditional management (fewer prescribed burns, exclusively during dormant season) (Burger et al., 1998).

Osprey

Osprey can be found along ocean shores, bays, freshwater lakes, and larger streams. They build large nests in tree-tops or human-made structures (e.g., power poles, radio towers, etc.) within 15 miles of good fish-producing bodies of water. There are 15 CNDDDB occurrences for osprey within a 9-quad search of the project area. Potential habitat for this species is present within the South Fork Trinity River and its fish-bearing tributaries.

Focused surveys will occur up to three weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting ospreys, typically one day for most proposed treatment activities. The survey will be conducted during the day, as osprey are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for nests and birds exhibiting behavior that is typical of breeding (e.g., delivering food). The surveyor will pay particular attention to large snags and dead-topped trees, as these are the preferred nesting sites for osprey. Osprey nests are large, exposed nests made of sticks and lined with bark, sod, grasses, vines, and/or algae. If an active nest is found, for all treatment activities, a buffer zone of at least 5 acres in size around the nest tree shall be established. All nest trees containing active nests, and all designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the osprey is March 1 to April 15 for active nests. This period is extended from April 15 until August 1 for occupied nests. For prescribed burning the project proponent WILL implement a 5-acre buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for ospreys is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for ospreys as treatments are designed to reduce ladder fuels and promote the retention and recruitment of large trees, which are critical for osprey nesting habitat. The proposed treatment activities will focus on thinning trees less than 16" DBH, which has been shown in studies to promote residual tree growth (Zald et al, 2022). In northern California, osprey nest trees ranged from 30 to 81 inches DBH and nest heights averaged 135 feet (Airola and Shubert, 1981). In addition, ospreys also need tall, open-branched "pilot trees" nearby for landing before approaching the nest, and for use by young for flight practice (Airola and Shubert, 1981). Promoting forest stands capable of large tree growth will improve osprey habitat over time.

Pacific fisher

Suitable Pacific fisher habitat is found in intermediate to large-tree stages of coniferous forests and deciduous-riparian areas with high percentage canopy cover. They need large areas of mature, dense forest and will use cavities, snags, logs and rocky areas for cover and denning. There are seventy-six (76) recorded CNDDDB occurrences for Pacific fishers within a 9-quad query and preferred habitat for this species can be found throughout the project area. Focused surveys for fisher will be conducted up to three weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect occupied sites (dens), typically one day for most proposed treatment activities. The survey for dens will be conducted during the day. The survey will include walking throughout the proposed treatment area and visually searching for fisher dens. The surveyor will pay particular attention to live tree cavities, hollow logs, hollow snags, brush piles, and upturned trees--as these are the preferred denning sites for fishers. A study in northwestern California of 406 reproductive dens and 154 cavity rest sites found that most reproductive dens (47%) and cavity nest sites (37%) were in live tanoak trees (Matthews et al., 2019). Other species used included California black oak (11%), giant chinquapin (7%), and Douglas-fir (24%) (Matthews et al., 2019). If an active den is found, for all treatment activities, a buffer zone of 100' around the occupied site shall be established.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the Pacific fisher is February through late autumn. Pacific fisher kits are born February through May, and kits remain with the female until late autumn. For prescribed burning the project proponent WILL implement a 100' buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for

all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period due to the justification that habitat function for Pacific fishers is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for Pacific fishers as treatments are designed to reduce ladder fuels and promote the retention and recruitment of large conifers and hardwoods, which are critical for fisher denning habitat. The proposed treatment activities will focus on thinning conifers less than 16" DBH and promoting oak woodland habitat. In the study from northwestern California, fishers preferred reproductive dens in oaks over conifers (Matthews et al., 2019). In addition, the DBH of trees used averaged 45" for reproductive dens and 32" for cavity rest sites (Matthews et al., 2019). Promoting forest stands capable of large tree growth will improve Pacific fisher habitat over time.

Del Norte Salamander

The Del Norte salamander is found in Del Norte, Siskiyou, and Humboldt counties. The Del Norte salamander is found in old-growth associated species with optimum conditions in the mixed conifer/hardwood ancient forest ecosystem. The Del Norte salamander was detected 8 miles north of the project area in a CNDDDB 9- quad search. The Del Norte salamander is not found on the South Fork Trinity River and there is minimal presence of old growth habitat in the project area. No surveys or protection measures are warranted as the project area is south of its current range. The species is not expected to occur within our project area.

Purple Martin

The Purple martin uses valley foothill and montane hardwood, valley foothill and montane hardwood-conifer, and riparian habitats. It also occurs in coniferous habitats, including closed-cone pine-cypress, ponderosa pine, Douglas-fir, and redwood. The martin is absent from higher slopes of the Sierra Nevada. During breeding season, it inhabits open forests, woodlands, and riparian areas. It can be found in a variety of open habitats during migration, including grassland, wet meadow, and fresh emergent wetland, usually near water. The Purple martin hawks insects on long, gliding flights 100 - 200 feet above the ground for ants and other insects. The martin will often nest in tall, old trees near a body of water. It will also nest occasionally in residential areas. They will often nest in old woodpecker cavities, sometimes in human-made structures such as a nesting box, under a bridge, or in a culvert. Purple martin were detected during a query of the ACE list and their habitat is present within our project area.

Focused surveys will occur up to three weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting martins, typically one day for most proposed treatment activities. The survey will be conducted during the day, as martins are diurnal. The survey will include walking throughout the proposed treatment area and visually searching for nests and birds exhibiting behavior that is typical of breeding (e.g., delivering food). The surveyor will pay particular attention to tall, old trees near a body of water, bridges, nesting boxes, culverts, and woodpecker cavities as these are the preferred nesting sites for Purple martin. If an active nest is found, for all treatment activities, the project proponent will establish a 75' radius buffer zone around the nest tree. All nest trees containing active nests, and all designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the martin is from April 1 - September 30 for active nests. For prescribed burning the project proponent WILL implement a 75' radius buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for Purple martins is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for martins as treatments are designed to reduce ladder fuels and promote the retention and recruitment of tall, old conifers and hardwoods, which are Purple martin nesting sites. As cavity nesters and aerial insectivores, purple martins require nesting structures in open habitat where legacy trees and snags provide nesting substrate (Sherman & Hagar, 2021). Promoting forest stands capable of large tree growth and

implementing prescribed burns that will create early seral conditions and open habitat will improve Purple martin habitat over time.

Northern red-legged frog

Suitable habitat for the northern red-legged frog includes humid forests, woodlands, grasslands, and streamsides in northwestern California, usually near dense riparian cover. This species is generally found near permanent water, but can also be found far from water, in damp woods and meadows. Adult frogs radio-tracked from March to July in the neighboring Humboldt County were detected on land 90% of the time and usually within 5 meters of water, though animals were found up to 80 m away from water. Individuals have been found considerable distances from breeding sites on rainy nights (Thomson, 2016). Eggs are deposited in permanent pools attached to emergent vegetation. Reproduction occurs from late November to early April. Eggs hatch between July and September.

There is one (1) CNDDDB occurrences for this species within a 9-quad query and suitable habitat for the northern red-legged frog is present within the project area. Preferred habitat for this species is found in and around riparian corridors, meadows and wet areas within the project area.

No surveys are warranted as habitat where this species primarily lives and reproduces is protected by watercourse protection rules (SPR HYD-4 and SPR BIO-4). Broadcast burning is unlikely to occur during the conditions when red-legged frogs are most likely to be dispersing outside the riparian areas (at night and during rainy conditions) therefore, no seasonal restrictions are warranted. Habitat function for special-status amphibians will be improved because treatments will aid in protecting aquatic habitat against stand-replacing fires while restoring an essential ecological process.

Foothill yellow-legged frog - north coast DPS

The foothill yellow-legged frog occurs in the Coast Ranges from the Oregon border south to the Transverse Mountains in Los Angeles Co. The foothill yellow-legged frog is found in or near rocky streams in a variety of habitats, including partly-shaded, shallow streams & riffles with a rocky substrate. In all habitats, the species is seldom found far from permanent streams with banks that can provide sunning sites. Normal home ranges are less than 33 feet in the longest dimension (Thomson, 2016). Occasional long-distance movements of 165 feet may occur during periods with high water conditions.

There are eighty (80) CNDDDB occurrences for this species within a 9-quad search. Multiple occurrences have been recorded within the project area, primarily where it intersects the South Fork Trinity River and other perennial watercourses.

No surveys are warranted as the aquatic habitat where this species primarily lives and reproduces is protected by watercourse protection rules (SPR BIO-4 and SPR HYD-4). Broadcast burning is unlikely to occur during the conditions when yellow-legged frogs are dispersing outside the riparian areas (high water conditions) therefore, no seasonal restrictions are warranted. Habitat function for special-status amphibians will be improved because treatments will aid in protecting aquatic habitat against stand-replacing fires while restoring an essential ecological process.

Southern torrent salamander

The southern torrent salamander occurs in coastal forests of northwestern California south to Mendocino County. This species can be found in cold, clear headwaters to low-order streams with loose, coarse substrates (low sedimentation), in humid forest habitats with large conifers, abundant moss, and >80% canopy closure. This species does not have seasonal movements or migration and does not leave the splash zone of the watercourse.

There are sixteen (16) CNDDDB occurrences for the southern torrent salamanders within a 9-quad search, including one (1) observation for within the project area. Reconnaissance surveys indicated that suitable habitat for this species exists within the project area.

No surveys are warranted as the aquatic habitat where this species primarily lives and reproduces is protected by watercourse protection rules (SPR BIO-4 and SPR HYD-4). Habitat function for special-status amphibians will be

improved because treatments will aid in protecting aquatic habitat against stand-replacing fires while restoring an essential ecological process.

Yellow Warbler

Yellow warblers are usually found in riparian deciduous habitats in summer: cottonwoods, willows, alders, and other small trees and shrubs typical of low, open-canopy riparian woodland. Warblers also breed in montane shrubbery in open conifer forests. In migration, they visit woodland, forest, and shrub habitats. Warblers mostly eat insects and spiders. They will glean and hover in the upper canopy of deciduous trees and shrubs. Occasionally they will hawk insects from the air or eat berries. Yellow warblers nest in an open cup placed 2-16 ft above ground in a deciduous sapling or shrub. Yellow warblers were detected during a query of the ACE list. Their habitat is present within the project area.

Focused surveys will occur up to three weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting yellow warblers, typically one day for most proposed treatment activities. The survey will be conducted during the day, as warblers have yearlong diurnal activity. The survey will include walking throughout the proposed treatment area and visually searching for nests and birds exhibiting behavior that is typical of breeding (e.g., delivering food). The surveyor will pay particular attention to deciduous saplings and shrubs as these are their preferred nesting habitats. If an active nest is found, for all treatment activities, the project proponent will establish a 75' radius buffer zone around the nest tree. All nest trees containing active nests, and all designated perch trees, screening trees, and replacement trees, shall be left standing and unharmed.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the warbler is from April 15 - September 15 for active nests. For prescribed burning the project proponent WILL implement a 75' buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. The project proponent is proposing to NOT limit prescribed fire treatments to outside the sensitive period because habitat function for Yellow warblers is reasonably expected to improve with implementation of the treatment.

Treatments will benefit Yellow warblers as they will protect riparian areas from high severity wildfire. In the past several decades, riparian areas have often not been treated by the U.S. Forest Service or under the California Forest Practice Rules due to watercourse protection measures. While designed in good faith, this restriction has resulted in riparian areas now having uncharacteristically dense fuel loads that can contribute to increased wildfire behavior. The CalVTP allows for treatments in riparian areas "limited to the removal of uncharacteristic fuel loads, trimming/limbing of woody species as necessary to reduce ladder fuels, and select thinning of vegetation to restore densities that are characteristics of healthy stands of riparian vegetation types characteristic of the region. This includes hand removal (or mechanized removal where topography allows) of dead or dying riparian trees and shrubs, invasive plant removal, selective thinning, and removal of encroaching upland species." Reducing uncharacteristic fuel loads in riparian areas will improve warbler habitat.

American badger

American badger habitat is most abundant in drier open stages of most shrub, forest, and herbaceous habitats, with friable soils. There is one (1) CNDDBB occurrence for this species within the 9-quad search of the project area. The project area contains potential suitable habitat for this species in the meadow/grasslands in the lower elevations around Hyampom. Focused surveys for badgers will be conducted up to three weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect occupied sites (dens), typically one day for most proposed treatment activities. The survey for dens will be conducted during the day. The survey will include walking throughout the proposed treatment area and visually searching for badger dens. The surveyor will pay particular attention to the ground in open grassland areas, as badger reproductive dens are found on the ground, typically in dry, often sandy, soil, and usually in an area with sparse overstory cover. If an active den is found, for all treatment activities, a buffer zone of at least 100' around the occupied site shall be established.

For prescribed burning, the project proponent is proposing to NOT limit treatments to exclusively outside the sensitive period of the species' life history. The sensitive period for the American badger is March to September. Badger young are born in March or April, and the young stay with the female for five to six months. For prescribed burning the project proponent will implement a 100' buffer around occupied sites and utilize all available ignition and holding techniques to draw fire away from the occupied site, but due to the extensive sensitive period of all 18 non-listed special status species it is not feasible to limit prescribed fire to exclusively outside the sensitive period for all 18 non-listed special status species. These modified disturbance mitigation measures are justified because habitat function for American badgers is reasonably expected to improve with implementation of the treatment.

Treatments will improve habitat for American badgers because treatments are designed to improve native grassland and oak woodland habitats. Badgers prefer to burrow and den in open grasslands and are less likely to burrow and den in overly dense forests (Huck, 2010; Quinn, 2008). The proposed treatment activities will focus on protecting and restoring oak woodlands and grasslands. Maintaining open, xeric, grassland habitat across California will be critical to maintaining habitat for this special status species.

Conclusion

Initial and maintenance treatment activities (mechanical treatments, manual treatments, and prescribed fire) could result in adverse effects on special status wildlife. The potential for treatment activities to result in adverse effects on special-status wildlife was examined in the PEIR. This impact on special-status wildlife is within the scope of the PEIR because the proposed treatment types and activities and the intensity of disturbance that would result from implementing the proposed treatment activities are consistent with those analyzed in the PEIR. The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the potential for special-status wildlife species to occur within the project area is essentially the same within and outside the treatable landscape; therefore, the potential impact related to special-status wildlife species is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR

Impact BIO-3

Initial and maintenance treatments include manual, mechanical, prescribed broadcast, and pile burning treatments, which have the potential to result in direct or indirect adverse effects on sensitive habitats, including designated sensitive natural communities. The potential for treatment activities to result in adverse effects to sensitive habitats was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.6.3, pages 187-192).

Qualified biologists performed a protocol-level survey of the 637 acres of funded work following the CDFW "Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities" (CDFW 2018) on May 6 - 7, 9, 14-15, 20-23, 29-30; June 5-6, 18, 27; and July 1, 16-17, 22-23, 30. The survey determined that sensitive natural communities located within the initial treatment boundaries currently include Oregon white oak woodland as defined in the Manual of California Vegetation (MCV). The full list of 16 potentially occurring sensitive natural communities, the associated rarity rank, and the habitat type within which the communities may occur are presented in Table 3. The survey also determined that other sensitive habitats as described in the PEIR (CalVTP Final PEIR Volume II Section 3.6. p. 67) occur in the project area including riparian habitat, oak woodlands, wetlands, and chaparral. The sensitive natural communities, the associated rarity rank, and the habitat type within which the communities may occur are presented in Table 3. Before implementation of additional treatments outside the already surveyed 637 acres, SPR BIO-3 would be implemented and a qualified RPF or biologist would identify sensitive natural communities and sensitive habitats in the treatment area pursuant to Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities (CDFW 2018).

Table 3. Sensitive Natural Communities Documented or with Potential to Occur in the Project Area

Sensitive Natural Community	Rarity Rank	Habitat Type
Bigleaf maple forest	S3	Douglas Fir, Montane Hardwood-Conifer, Montane Hardwood,

Douglas fir - incense cedar forest	S3	Douglas Fir, Sierra Mixed Conifer
Western hemlock forest	S2	Douglas Fir
Tanoak forest	S3.2	Montane Hardwood
Oregon white oak woodland	S3	Montane Hardwood
Incense cedar forest	S3	Sierra Mixed Conifer
Hoary, common, and Stanford manzanita chaparral	S3	Mixed Chaparral
Sadler oak or deer oak brush fields	S3	Mixed Chaparral, Montane Chaparral
Bush chinquapin chaparral	S3.3	Montane Chaparral
Water sedge and lakeshore sedge meadow	S3	Wet Meadow
Mountain alder thicket	S3	Montane Riparian
Sitka alder thicket	S3?	Montane Riparian
Torrent sedge patch	S3	Montane Riparian
Fremont cottonwood forest and woodland	S3.2	Montane Riparian
Black cottonwood forest	S3	Montane Riparian
Wild grape shrubland	S3	Montane Riparian

Sensitive Habitats

Oak woodlands

Oregon white oak woodlands and sadler oak have been identified (see Table 3) as potentially present in the project area. During the reconnaissance-level survey and protocol level surveys conducted on April 24-25, May 6 - 7, 9, 14-15, 20-23, 29-30; June 5-6, 18, 27; and July 1, 16-17, 22-23, 30, several oak species were observed including Oregon white oak (*Quercus garryana*), black oak (*Quercus kelloggii*), and tanoak (*Notholithocarpus densiflorus*). Canyon live oak is known to occur on the Trinity Timberlands property. Mitigation Measure BIO-3a requires treatments be designed to replicate the fire regime attributes for the affected oak woodland type including seasonality, fire return interval, fire size, spatial complexity, fire line intensity, severity, and fire type as described in Fire in California's Ecosystems (Van Wagtendonk, 2018) and the Manual of California Vegetation (Sawyer et al. 2009). If treatment activities within identified oak woodlands cannot be avoided, then Mitigation Measure BIO-3a would apply in these areas.

Riparian Habitat

Riparian habitat is present across the larger project area adjacent to streams, rivers, lakes, and ponds. SPR HYD-4 and SPR BIO-4 would limit the extent of treatment activities within riparian habitat. While these SPRs would reduce potential impacts on riparian habitat, the full extent of riparian habitat within the project area has not been mapped and riparian habitat may be present outside of the areas encompassed within WLPZs. As a result, before implementation of treatment activities, SPR BIO-3 would be implemented to identify and map the extent of riparian habitat within a treatment area.

Wetlands

During the reconnaissance-level and protocol-level surveys conducted pursuant to SPR BIO-1, multiple wetlands that meet the State definition of wetland were observed. The National Wetlands Inventory classifies the project area as having 2003.8 acres riverine, 12.5 acres freshwater pond, 4.9 acres freshwater forested/shrub wetland, and 13.0 acres freshwater emergent wetland (NWI, 2024). Mitigation measure BIO-4 would apply to all treatment activities, and a qualified RPF or biologist would delineate the boundaries of wetlands prior to treatment implementation.

Chaparral

Chaparral habitat is present within the project area. As required by SPR BIO-5, treatments implemented in chaparral will be designed to avoid type conversion of chaparral vegetation and to maintain chaparral habitat function. This will include identifying the chaparral vegetation types to the alliance level, determining appropriate treatment prescriptions based on current fire return interval departure and condition class of the chaparral vegetation alliances onsite, retaining at least 35 percent relative final density of mature chaparral vegetation, and retaining a mix of middle to older aged shrubs to maintain heterogeneity. The project proponent will demonstrate with substantial evidence that the habitat function of the specific chaparral vegetation types (i.e., alliances) present would be maintained or enhanced by the treatments applied.

The project proponent would avoid impacts on sensitive natural communities and oak woodlands by avoiding treatments in these communities. However, if avoiding treatment activities within identified sensitive natural communities or oak woodlands would preclude achieving treatment objectives, then Mitigation Measure BIO-3a would apply in these areas to ensure that the characteristics which qualify the communities as sensitive (e.g., dominant canopy species, canopy relative percentage of dominant species, species composition) are retained post-treatment to the extent feasible. Under Mitigation Measure BIO-3a, a qualified RPF or biologist would determine the natural fire regime, condition class, and fire return interval for each sensitive natural community and oak woodland type. Initial and maintenance treatment activities in sensitive natural communities and oak woodlands would be designed to restore the natural fire regime and return vegetation composition and structure to their natural condition to maintain or improve habitat function.

The potential for treatment activities to result in adverse effects on sensitive habitats, as described above, was examined in the PEIR. This impact on sensitive habitats is within the scope of the PEIR, because, within the project area boundary, general habitat characteristics are essentially the same within and outside the treatable landscape, and the treatment activities and intensity of disturbance as a result of implementing treatment activities would be consistent with those analyzed in the PEIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the existing environmental conditions outside the treatable landscape in the project area are essentially the same as those within the treatable landscape; therefore, the potential impact on sensitive habitats is also the same.

Impact BIO-4

Initial vegetation treatments and maintenance treatments could result in direct or indirect adverse effects on federally protected wetlands or wetlands that may not meet the definition of waters of the United States, but would qualify as waters of the State according to the State wetland procedures (see California Water Boards 2019 for definition). Potential impacts resulting from maintenance activities would be similar to those resulting from initial vegetation treatments because the same treatment activities are proposed. The potential for treatment activities to result in adverse effects on state or federally protected wetlands was examined in the PEIR (CalVTP Final PEIR Volume Section 3.6, pages 191 – 192).

During the reconnaissance-level survey conducted pursuant to SPR BIO-1, several wetlands that meet the state definition were observed. The National Wetlands Inventory classifies the project area as having 2003.8 acres riverine, 12.5 acres freshwater pond, 4.9 acres freshwater forested/shrub wetland, and 13.0 acres freshwater emergent wetland (NWI, 2024).

Pursuant to SPR HYD-4, a WLPZ of 50 to 150 feet adjacent to all Class I and Class II streams and lakes would be implemented, and WLPZs of sufficient size to avoid degradation of downstream beneficial uses of water would be

established adjacent to all Class III and Class IV streams within the project area for manual, mechanical, and prescribed burning treatments.

Additional wetlands may be present throughout the project area that have not been identified or mapped as well as ponds smaller than one acre (i.e., not considered a lake under Forest Practice Rules), seasonal wetlands, springs, and seeps. Mitigation Measure BIO-4 would apply to all treatment activities, and a qualified RPF or biologist would delineate the boundaries of these features; establish an appropriate buffer (with a minimum of 25 feet) around seasonal wetlands, springs, and seeps; and mark the buffer boundary with high-visibility flagging, fencing, stakes, or clear, existing landscape demarcations (e.g., edge of a roadway).

The potential for treatment activities to adversely affect state or federally protected wetlands was examined in the PEIR. This impact on wetlands is within the scope of the PEIR, because, within the project area boundary, general habitat characteristics are essentially the same within and outside the treatable landscape (e.g., no resource is affected on land outside the treatable landscape that would not also be similarly affected within the treatable landscape), and the treatment activities and intensity of disturbance as a result of implementing treatment activities would be consistent with those analyzed in the PEIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, because the existing environmental conditions outside the treatable landscape in the project area are essentially the same as those within the treatable landscape, the potential impact on wetlands is also the same.

Impact BIO-5

Initial vegetation treatments and maintenance treatments could result in direct or indirect adverse effects on wildlife movement corridors and nurseries. Potential impacts resulting from maintenance activities would be similar to those resulting from initial vegetation treatments because the same treatment activities are proposed. The potential for treatment activities to result in adverse effects on wildlife movement corridors and nurseries was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.6, pages 193 – 197).

The project area is located outside of CDFW mapped essential connectivity areas (ACE Rank 5) (CDFW 2025). However, the project area does have Conservation Planning Linkages (ACE Rank 4), Connections with implementation flexibility (ACE Rank 3), and large natural habitat areas (ACE Rank 2). Wildlife movements likely occur across the project area. The implementation of manual treatments, mechanical treatments, and prescribed fire treatments would not result in landscape level conversion of existing habitat types in the project area. Therefore, treatments would not cause substantial loss of existing movement habitat or result in the construction of any permanent barrier to wildlife movement. Treatment activities may temporarily interrupt wildlife movement in the portions of the project area where activities are occurring; however, the proposed treatments would not be implemented throughout the entire project area in any given year; therefore, land would remain available within the project area to facilitate wildlife movement and a substantial adverse effect on movement would not occur. In addition, pursuant to SPR HYD-4, a WLPZ of 50 to 150 feet adjacent to all Class I and Class II watercourses applies, which would limit the extent of treatment activities within riparian habitat (e.g., retention of at least 75 percent surface cover) that would likely function as a wildlife movement corridor.

Most live trees larger than 16 inches would also be retained and pursuant to SPR BIO-3 and SPR BIO-4 treatments in sensitive natural communities and riparian habitats, would be designed to maintain habitat function of these communities. With implementation of these and other SPRs and MMs, habitat function within the project area is expected to be maintained or improved and there would not be a substantial change in the existing conditions that facilitate wildlife movement in the project area. No nursery sites were identified during 2024 field visits. However, if during pre-implementation surveys conducted pursuant to SPR BIO-10 wildlife nursery sites are detected, Mitigation Measure BIO-5 would apply to all treatment activities and a nondisturbance buffer would be established around these features, the size of which would be determined by a qualified biologist or RPF. SPR BIO-12 would be implemented for treatments that would occur during the nesting bird season and would result in identification and avoidance of any common bird nursery sites.

The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the potential for wildlife movement corridors and wildlife nurseries within the project area are essentially the same within and outside the treatable landscape; therefore, the potential impact related to wildlife movement corridors and wildlife nurseries is also the same, as described above. This impact on wildlife movement corridors and nursery sites is within the scope of the PEIR because effects on wildlife movement corridors and nursery sites was covered in the PEIR, and the proposed treatment activities and intensity of disturbance as a result of implementing treatment activities are consistent with those analyzed in the PEIR. This impact of the proposed project is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact BIO-6

The proposed treatment activities of manual treatments, mechanical treatments, and prescribed fire could result in adverse effects on the habitat or abundance of common wildlife. The potential for treatment activities to adversely affect the habitat or abundance of common wildlife was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.6.3, pages 197-199). The vegetation communities (see Table 4 in Attachment B) within the project area provide nesting habitat for common ground nesting and shrub nesting birds as well as common tree and cavity nesting species. The implementation of treatments in grassland, forest, and woodland habitat would result in temporary disturbance of nesting habitat but would not result in substantial permanent habitat removal or landscape level type conversion. SPR BIO-12 would apply, and for treatments implemented during the nesting bird season (February 1 - August 31), a survey for common nesting birds will be conducted within the project area by a qualified RPF or biologist before treatment activities. If no active bird nests are observed during focused surveys, then additional mitigation would not be required. If active nests of common birds or raptors are observed during focused surveys, disturbance to the nests will be avoided by establishing an appropriate buffer around the nests, modifying treatments to avoid disturbance to the nests, or deferring treatment until the nests are no longer active as determined by a qualified RPF or biologist. Therefore, the adverse effects of the treatments on habitat for common nesting birds or wildlife would be less than significant and habitat function would be maintained.

The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the habitat characteristics within the project area are essentially the same within and outside the treatable landscape; therefore, the potential impact related to the reduction of common wildlife habitat and common wildlife abundance is also the same, as described above. This impact on habitat or abundance of common wildlife, including nesting birds, is within the scope of the PEIR because effects on habitat or abundance of common wildlife were covered in the PEIR, and the proposed treatment activities and intensity of disturbance as a result of implementing treatment activities are consistent with those analyzed in the PEIR. This impact of the proposed project is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact BIO-7

The potential for initial and maintenance treatment activities to result in conflict with local policies or ordinances was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.6.3, page 199). The potential for the proposed project to conflict with local policies or ordinances is within the scope of the activities and impacts addressed in the PEIR because the treatment projects implemented under the CalVTP are required to comply with any applicable county, city, or other local policies, ordinances, and permitting procedures (SPR AD-3) and are consistent with those analyzed in the PEIR. The project proponent reached out to the County for consultation in February of 2024. The County responded in February of 2024 and stated that 1) The County has a complaint-based system for noise issues, which in practice just suggests courtesy when noise-generating projects could impact residents. If A complaint is triggered, then mitigations can be implemented. 2) Any new encroachments onto a county road, or new road construction would require an encroachment permit, or grading permit, respectively and 3) An encroachment permit would be required if any vegetation treatments or equipment were to block traffic. There are no other applicable local ordinances.

The potential for the proposed treatments to conflict with local policies is within the scope of the PEIR because vegetation treatment locations, types, and activities are consistent with those analyzed in the PEIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the project area boundary, the existing regulatory conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the potential for conflicts with local policies or ordinances is also the same, as described above. This impact of the proposed project is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact BIO-8

The project area is not located within a habitat conservation plan (HCP), a natural community conservation plan (NCCP), or other approved habitat plan area. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the areas outside the CalVTP treatable landscape are also not located within a HCP, NCCP, or other approved habitat plan area. This impact is within the scope of the PEIR because conflict with an HCP or NCCP was covered in the PEIR, and the proposed treatment activities and intensity of disturbance as a result of implementing treatment activities are consistent with those analyzed in the PEIR. This impact of the proposed project is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

New Biological Resource Impacts

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP Program EIR. The project proponent has evaluated and considered site specific characteristics to determine that the project treatments are consistent with the applicable environmental and regulatory conditions presented in the CalVTP Program EIR (refer to Section 3.2.1, "Environmental Setting," and Section 3.2.2, "Regulatory Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental conditions pertinent to biological resources that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs and mitigation measures do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape, revised SPRs, and revised mitigation measures would not give rise to any new significant impact. Therefore, no new impact related to biological resources would occur.

PD-3.7: GEOLOGY, SOILS, PALEONTOLOGY, AND MINERAL RESOURCES

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact GEO-1: Result in Substantial Erosion or Loss of Topsoil	LTS	Impact GEO-1, pp. 3.7-26 – 3.7-29	Yes	<u>SPR GEO-1</u> - 8 <u>SPR AQ-3,4</u> <u>SPR HYD-4</u>	NA	LTS	No	Yes
Impact GEO-2: Increase Risk of Landslide	LTS	Impact GEO-2, pp. 3.7-29 – 3.7-30	Yes	<u>SPR GEO-3,4,7,8</u> <u>SPR AQ-3</u>	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Geology, Soils, Paleontology, and Mineral Resource Impacts: Would the treatment result in other impacts to geology, soils, paleontology, and mineral resources that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion
		Potentially Significant	Less Than Significant with Mitigation Incorporated
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

According to geologic mapping by USGS (USGS, 2012), the 12,087-acre Trinity Timberlands Property is underlain mostly by South Fork Mountain Schist on the upper gentler slopes and by the Galice Formation on the steeper slopes above Pelletreau Creek in the eastern part of the property. In addition there are small inclusions of Rattlesnake Creek terrane comprised of volcanic broken formation and mélange. There are numerous different soil types across Trinity Timberlands including the Holland family, deep complex; the Hugo family; the Hugo-Neuns families complex; the Marpa family, deep; the Neuns family; the Neuns family; deep-Neuns family complex; the Hecker family; the Albus-Race families association, and others (BBWA, 2018). If treatment activities result in low residual protective cover post-treatment then several of the soils on the property would be rated as having an extreme erosion hazard rating including the Marpa soils on 60-80% slopes (BBWA, 2018). Virtually any soil on 60-80% slopes in a region where the 2-year one-hour rainfall is 0.55" or more is likely to exhibit high to extreme erosion hazard. The highest rainfall ever recorded at Hyampom was 7.87" on December 22, 1964 during the 1964 flood (BBWA, 2018). Most soils on the Property on moderate slopes (less than 60%) have erosion hazard ratings of moderate to high if protective vegetative cover remaining after operations is low (0-40%) (BBWA, 2018). When protective cover remaining after disturbance is moderate, that is 41-80% of the soil is covered by overstory vegetation, slash or duff, most soils have a low to moderate erosion hazard (BBWA, 2018).

The remaining 8,237 acres of scattered private parcels around Hyampom are underlain by mostly by the Rattlesnake Creek Terrane comprised of volcanic broken formation and melange with scattered surficial deposits including alluvium and colluvium, landslide deposits (holocene), and terrace deposits (holocene) (USGS, 2012). There are also sedimentary rocks such as the Weaverville Formation (USGS, 2012). There are numerous different soil types across the parcels including the Valcreek-Minersville complex, the Holkat-Hoosimbim complex, the Browns creek-Dougcity complex, the Vanvor-hoosimbim complex, and others (NRCS, 2024). The average annual precipitation in Hyampom is 44 inches (Western Regional Climate Center, 1912-2004).

Impact GEO-1

Vegetation treatments would include ecological restoration, WUI fuel reduction, and fuel breaks through use of pile burning, broadcast burning, mechanical treatment, and manual treatment. These activities could result in varying levels of soil disturbance and have the potential to increase the rates of erosion and loss of topsoil. The potential for these treatment activities to cause substantial erosion or loss of topsoil was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.7.3, pages 26-29). Mechanical treatments using heavy machinery are the most likely to cause soil disturbance that could lead to substantial erosion or loss of topsoil, especially in areas that contain steep slopes, or in areas that previously experienced fire.

The project proponent proposes to revise SPR GEO-1 to suspend mechanical treatments if: (1) it is raining, (2) soils are saturated, and/or (3) soils are wet enough to be compacted by mechanical activities. This revision is consistent with the original purpose of SPR GEO-1 and the project proponent would be required to suspend mechanical disturbance during heavy precipitation to minimize the risk of soil compaction and soil disturbance. The project proponent revised requirements under SPR AQ-3 for prescribed burning activities to allow for the use of burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or an equivalent template (California PBA 2022). The CAL FIRE Prescribed Fire Guidebook provides the template and required elements of CAL FIRE burn plans: a description of the burn area; target weather conditions; hazards that may be encountered; personnel needs, safety, and contacts to make prior to burning; and short and long-term management goals (CAL FIRE 2019). The burn plan templates proposed to be used by the project proponent contain all of these elements. In addition to these elements, the project proponent proposes to include elements in the burn plan that are required to obtain burn permits and any additional elements that are needed to design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion. This may, but is not required to, include outputs from fire behavior modeling programs. For these reasons, proposed revisions to SPR GEO-1 and AQ-3 would not result in greater soil erosion, and revisions to SPR AQ-3 and GEO-1, would not result in a substantially more significant effect related to soil erosion than what was covered in the PEIR.

The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental conditions present in the areas outside of the treatable landscape are essentially the same within and outside the treatable landscape; therefore, the potential impact related to soil erosion is also the same, as described above. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to geology, soils, paleontology, or mineral resources would occur.

Impact GEO-2

Initial and maintenance treatments include manual, mechanical, and prescribed burning treatment activities in areas with steep slopes, which could decrease the stability of slopes and increase the risk of landslides. Given the variable topography in some of the treatment areas, the remoteness of the area, steep terrain, and wet winter conditions, there is the potential for landslides in the project area. Soil stabilization, erosion monitoring, and slope restrictions for heavy machinery will be implemented in the treatment activities to minimize landslide potential. The potential for treatment activities to increase landslide risk was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.7.3, pages 29-30).

The project proponent revised SPR AQ-3 to use the burn plan template developed by the California State-Certified Burn Boss program or equivalent. The revision does not modify the SPR AQ-3 requirement to minimize soil burn severity and to reduce the potential for runoff and soil erosion and will not result in a substantially more significant effect related to landslide risk than what was analyzed in the PEIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental conditions present in the areas outside of the treatable landscape are essentially the same within and outside the treatable landscape; therefore, the potential impact related to landscape risk is also the same, as described above. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to increased risk of landslide would occur.

New Geology, Soils, Paleontology, and Mineral Resource Impacts

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP Program EIR. The project proponent has evaluated and considered site specific characteristics to determine that the project treatments are consistent with the applicable environmental and regulatory conditions presented in the CalVTP Program EIR (refer to Section 3.2.1, "Environmental Setting," and Section 3.2.2, "Regulatory Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental conditions pertinent to geology, soils, paleontology, and mineral resources that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs and mitigation measures do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape, revised SPRs, and revised mitigation measures would not give rise to any new significant impact. Therefore, no new impact related to geology, soils, paleontology, and mineral resources would occur.

PD-3.8: GREENHOUSE GAS EMISSIONS

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact GHG-1: Conflict with Applicable Plan, Policy, or Regulation of an Agency Adopted for the Purpose of Reducing the Emissions of GHGs	LTS	Impact GHG-1, pp. 3.8-10 – 3.8-11	Yes	<u>SPR GHG-1</u>	NA	LTS	No	Yes
Impact GHG-2: Generate GHG Emissions through Treatment Activities	PSU	Impact GHG-2, pp. 3.8-11 – 3.8-17	Yes	<u>SPR AQ-3</u>	<u>MM GHG-2</u>	SU	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New GHG Emissions Impacts: Would the treatment result in other impacts to GHG emissions that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Impact GHG-1

The use of vehicles, mechanical equipment, and prescribed fire would result in greenhouse gas (GHG) emissions. Consistency of treatments under the CalVTP with applicable plans, policies, and regulations aimed at reducing GHG emissions was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.8.3). Consistent with the PEIR, although GHG emissions would occur from equipment, prescribed fire, and vehicles, the purpose of the proposed project is to reduce wildfire risk, which could reduce GHG emissions and increase carbon sequestration over the long term. This impact is within the scope of the PEIR because the proposed activities, as well as the associated equipment, treatments, duration of use, and resultant GHG emissions, are consistent with those analyzed in the PEIR.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the same plans, policies, and regulations adopted to reduce GHG emissions apply in the areas outside the treatable landscape, as well as areas within the treatable landscape. Additionally, the area outside of the treatable landscape, 2,460 acres, is not substantial in comparison to expected annual statewide treatment area of 250,000 acres; thus, the increase in the use of vehicles and mechanical equipment, and related emissions, would not be substantially greater than that analyzed in the PEIR (i.e., within the treatable landscape). Therefore, the GHG impact is substantially similar to as described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact GHG-2

Use of vehicles and mechanical equipment and prescribed burning during initial and maintenance treatments would result in GHG emissions. The potential for treatments under the CalVTP to generate GHG emissions was examined in the PEIR (CalVTP Final PEIR volume II Section 3.8.3, pages 11-17). This impact is within the scope of the PEIR because the proposed activities, as well as the associated equipment and duration of use are consistent with those analyzed in the PEIR. In the long term, treatment activities are expected to have carbon sequestration benefits and are intended to reduce the risk of wildfire, which would decrease projected GHG emissions. Mitigation Measure GHG-2 would be implemented and would reduce GHG emissions associated with the prescribed burning. However, emissions generated by the treatment would still contribute to the annual emissions generated by the CalVTP, and this impact would remain significant and unavoidable, consistent with, and for the same reasons described in, the PEIR.

The project proponent proposes to revise requirements under SPR AQ-3 for prescribed burning activities to allow for the use of non-CAL FIRE burn plan templates (e.g., burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or equivalent). Burn plans prepared by the project proponent would include smoke management plans and other elements that would meet the same standards as required under CAL FIRE burn plans. For these reasons, proposed revisions to SPR AQ-3 would not result in greater generation of GHG emissions, and revisions to SPR AQ-3, specifically for prescribed burning treatment activities, would not result in a substantially more significant effect on GHG emissions than what was covered in the PEIR. The inclusion of land in the proposed treatment area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the climate conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. Additionally, the area outside of the treatable landscape, 2,460 acres, is not substantial in comparison to expected annual statewide treatment area of 250,000 acres; thus, the increase in the use of vehicles, mechanical equipment, prescribed fire, and related emissions would not be substantially greater than that analyzed in the PEIR (i.e., within the treatable landscape). Therefore, the GHG impact is substantially similar to as described in the PEIR. This impact would remain significant and unavoidable as explained in the PEIR, but for the reasons explained above, would not constitute a new or substantially more severe significant impact

New Impacts Related to GHG Emissions

The proposed treatment is consistent with the treatment types and activities evaluated in the CalVTP Program EIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined that they are consistent with the applicable regulatory and environmental conditions presented in the CalVTP Program EIR (refer to Section 3.4.1, "Regulatory Setting," and Section 3.4.2, "Environmental Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to GHG emissions that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the impacts are the same and, for the reasons described above, impacts of the proposed treatment project are consistent with those covered in the Program EIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape would not give rise to any new significant impact. Therefore, no new impact related to GHG emissions would occur.

PD-3.9: ENERGY RESOURCES

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact ENG-1: Result in Wasteful, Inefficient, or Unnecessary Consumption of Energy	LTS	Impact ENG-1, pp. 3.9-7 – 3.9-8	Yes	NA	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Energy Resource Impacts: Would the treatment result in other impacts to energy resources that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Impact ENG-1

The use of vehicles and equipment during initial treatment and treatment maintenance activities would result in the consumption of energy through the use of fossil fuels. The use of fossil fuels for equipment and vehicles was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.9.3, pages 7-8). The consumption of energy during implementation of the treatment project is within the scope of the PEIR because the types of activities, as well as the associated equipment and duration of proposed use, are consistent with those analyzed in the PEIR. No SPRs or Mitigation Measures are applicable to this impact. Based on the nature of the proposed treatments and consistency with the scope of the PEIR, this impact remains less than significant.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, energy consumption is essentially the same within and outside the treatable landscape; therefore, the energy impact is substantially similar to that described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than covered in the PEIR.

New Energy Resource Impacts

The proposed treatment is consistent with the treatment types and activities evaluated in the CalVTP Program EIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined that they are consistent with the applicable regulatory and environmental conditions presented in the CalVTP Program EIR (refer to Section 3.4.1, "Regulatory Setting," and Section 3.4.2, "Environmental Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to Energy Resources that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore,

the impacts are the same and, for the reasons described above, impacts of the proposed treatment project are consistent with those covered in the Program EIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape would not give rise to any new significant impact. Therefore, no new impact related to energy resources would occur.

PD-3.10: HAZARDOUS MATERIALS, PUBLIC HEALTH AND SAFETY

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact HAZ-1: Create a Significant Health Hazard from the Use of Hazardous Materials	LTS	Impact HAZ-1, pp. 3.10-14 – 3.10-15	Yes	<u>SPR HAZ-1</u> , <u>2 SPR HYD-4</u>	NA	LTS	No	Yes
Impact HAZ-2: Create a Significant Health Hazard from the Use of Herbicides	LTS	Impact HAZ-2, pp. 3.10-15 – 3.10-18	No	NA	NA	LTS	No	Yes
Impact HAZ-3: Expose the Public or Environment to Significant Hazards from Disturbance to Known Hazardous Material Sites	LTSM	Impact HAZ-3, pp. 3.10-18 – 3.10-19	Yes	NA	<u>MM HAZ-3</u>	LTSM	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Hazardous Materials, Public Health and Safety Impacts: Would the treatment result in other impacts related to hazardous materials, public health and safety that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact HAZ-1

Initial and maintenance treatments would include mechanical, manual and prescribed fire treatments. These treatment activities would require the use of fuels and related accelerants, which are hazardous materials. The potential for treatment activities to cause a significant health hazard from the use of hazardous materials was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.10.3, pages 14-15). This impact is within the scope of the PEIR because the types of treatments and associated equipment and types of hazardous materials that would be used are consistent with those analyzed in the PEIR. Any hazardous materials and emissions would result from the use of diesel fuel, gasoline fuel, chainsaw and mechanized hand tool fuel, and chainsaw bar oil; these materials will be transported and stored in appropriate containers. Prescribed fire operations may utilize drip torches, fusees, and other commonly used forms of ignition starts for prescribed fire. Drip torches and other ignition equipment will be inspected for leaks and put out of service or repaired as needed. All personnel will wear personal protective equipment (PPE) and will be properly trained in the usage of equipment. All equipment associated with the proposed project will comply with SPR HAZ-1 to ensure proper maintenance and to minimize leaks. Additionally, all mechanized tools will have spark arrestors and will be implemented to minimize the risk of potential ignitions, per SPR HAZ-2.

Based on the implementation of the applicable SPR's and consistency with the scope of the PEIR, this impact would remain less than significant.

In addition, the project proponent proposes to revise SPR HAZ-1 such that any leaking equipment may be stabilized and fixed on-site. All other elements of SPR HAZ-1 would remain the same as presented in the Program EIR. This revision is consistent with the original purpose and intent of SPR HAZ-1 to minimize hazardous material releases in treatment areas from equipment use and would allow the project proponent to stabilize and fix leaking equipment promptly on-site, if feasible, otherwise the equipment would be promptly removed. The proposed revision to SPR HAZ-1 would not result in a substantially more severe significant effect related to creation of a significant health hazard from the use of hazardous materials than what was covered in the Program EIR.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the exposure potential and regulatory conditions are essentially the same within and outside the treatable landscape; therefore, the potential to create a significant health hazard from use of hazardous materials is not substantially greater than described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact HAZ-2

This impact does not apply to the project because no herbicide use is proposed.

Impact HAZ-3

The proposed project would include prescribed burning, mechanical treatments, and manual treatments, which would result in soil disturbance and could expose workers or the environment to hazards from hazardous materials site, if present within the project area. The potential for the proposed treatment activities to encounter contamination that could expose workers or the environment to hazardous materials was examined in the Program EIR (CalVTP Final PEIR Volume II Section 3.10.3, page 18-19). This impact was identified as potentially significant in the Program EIR because hazardous materials sites could be present within treatment sites and soil disturbance or burning in those areas could expose people or the environment to hazards. As directed by Mitigation Measure HAZ-3, database searches for hazardous materials sites within in the project area have been conducted. Two sites (Jensen Lumber Company [T0610593104] and the Hyampom General Store [T0610593153]) are located within the project area; however, both sites have been closed or have no further recommended remedial action (DTSC 2024; CalEPA 2024; SWRCB 2024) (Attachment C). In addition, these areas will be marked and no prescribed burning or soil disturbing treatment activities will occur within 100 feet of the site boundaries. Due to these actions, it was determined that no hazardous materials sites would be disturbed by treatments and this impact would be less than significant.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the potential to encounter hazardous materials and the regulatory conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the hazardous materials impact is also the same, as described above. This determination is consistent with the Program EIR and would not constitute a substantially more severe significant impact than what was covered in the Program EIR.

New Hazardous Materials, Public Health and Safety Impacts

The proposed treatment is consistent with the treatment types and activities evaluated in the CalVTP Program EIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined that they are consistent with the applicable regulatory and environmental conditions presented in the CalVTP Program EIR (refer to Section 3.4.1, "Regulatory Setting," and Section 3.4.2, "Environmental Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to Hazardous Materials, Public Health,

and Safety that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to hazardous materials, public health, and safety would occur.

PD-3.11: HYDROLOGY AND WATER QUALITY

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact HYD-1: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through the Implementation of Prescribed Burning	LTS	Impact HYD-1, pp. 3.11-25 – 3.11-27	Yes	<u>SPR HYD-4</u> , <u>SPR AQ-3</u> , <u>SPR BIO-4,5</u> <u>SPR GEO-4,6</u>	NA	LTS	No	Yes
Impact HYD-2: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through the Implementation of Manual or Mechanical Treatment Activities	LTS	Impact HYD-2, pp. 3.11-27 – 3.11-29	Yes	<u>SPR HYD-1,4</u> <u>SPR BIO-1</u> <u>SPR GEO-1,2,3,4,7,8</u> <u>SPR HAZ-1</u>	NA	LTS	No	Yes
Impact HYD-3: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through Prescribed Herbivory	LTS	Impact HYD-3, p. 3.11-29	No	NA	NA	No Impact	No	Yes
Impact HYD-4: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the	LTS	Impact HYD-4, pp. 3.11-30 – 3.11-31	No	NA	NA	No Impact	No	Yes

Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project!	List MMs Applicable to the Treatment Project!	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Implementation of a Water Quality Control Plan Through the Ground Application of Herbicides								
Impact HYD-5: Substantially Alter the Existing Drainage Pattern of a Treatment Site or Area	LTS	Impact HYD-5, p. 3.11-31	Yes	<u>SPR HYD-4,6</u> <u>SPR GEO-5</u>	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Hydrology and Water Quality Impacts: Would the treatment result in other impacts to hydrology and water quality that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[Identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact HYD-1

Initial and maintenance treatments would include the use of prescribed fire in the form of pile and broadcast burning. Ash and debris from treatment areas has the potential to be washed out by runoff into adjacent drainages and streams. Broadcast burning implemented under the proposed project would be conducted when fuel moisture environmental conditions allow for effective understory and ladder fuel control, while reducing the risk of high severity burns. Additionally, per SPR HYD-4, no ignition points would be located within WLPZs. The potential for prescribed burning activities to cause runoff and violate water quality regulations or degrade water quality was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.11.3, pages 25-27). This impact is within the scope of the PEIR because the use of low-intensity prescribed burns and associated impacts to water quality are consistent with those analyzed in the PEIR. Based on the implementation of the applicable SPR's and consistency with the scope of the PEIR, this impact would remain less than significant.

The project proponent proposes to revise requirements under SPR AQ-3 for prescribed burning activities to allow for the use of non-CAL FIRE burn plan templates (e.g., burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or equivalent). The CAL FIRE Prescribed Fire Guidebook provides the template and required elements of CAL FIRE burn plans: a description of the burn area; target weather conditions; hazards that may be encountered; personnel needs, safety, and contacts to make prior to burning; and short and long-term management goals (CAL FIRE 2019). The burn plan templates proposed to be used by the project proponent contain all of these elements. In addition to these elements, the project proponent proposes to include elements in the burn plan that are required to obtain burn permits and any additional elements that are needed to design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion. For these reasons, proposed revisions to SPR AQ-3 would not violate water quality standards or waste discharge requirements, substantially degrade surface or

ground water quality, or conflict with or obstruct the implementation of a water quality control plan. Therefore, revisions to SPR AQ-3, specifically for prescribed burning treatment activities, would not result in a substantially more significant effect on hydrology and water quality than what was covered in the PEIR.

The inclusion of land in the proposed treatment area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the surface water conditions are essentially the same within and outside the treatable landscape; therefore, the water quality impact from prescribed burning is also less than significant, as described above. The proposed treatment activities do not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact HYD-2

Initial and maintenance treatments would include manual and mechanical treatments. WLPZs ranging from 50 to 150 feet will be implemented and flagged for any Class I and Class II watercourses that are within treatment areas pursuant to SPR HYD-4. The centerline of Class III watercourses will also be flagged. The potential for manual and mechanical treatment activities to violate water quality regulations or degrade water quality was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.11.3, pages 27-28). This impact is within the scope of the PEIR because the use of heavy equipment and hand tools to remove vegetation and associated impacts to water quality are consistent with those analyzed in the PEIR.

The project proponent proposes to revise SPR GEO-1 and SPR HAZ-1, both of which are applicable to this impact. SPR GEO-1 would be revised to suspend mechanical treatments if: (1) it is raining, (2) soils are saturated, and/or (3) soils are wet enough to be compacted by mechanical activities. This revision is consistent with the original purpose of SPR GEO-1 and the project proponent would be required to suspend mechanical disturbance during heavy precipitation to minimize the risk of soil compaction and soil disturbance. SPR HAZ-1 would be revised such that any leaking equipment may be stabilized and fixed on-site. All other elements of SPR HAZ-1 would remain the same as presented in the Program EIR. This revision is consistent with the original purpose and intent of SPR HAZ-1 to minimize hazardous material releases in treatment areas from equipment use and would allow the project proponent to stabilize and fix leaking equipment promptly on-site, if feasible, otherwise the equipment would be promptly removed. Proposed revisions to SPR GEO-1 and SPR HAZ-1 would not result in a substantially more severe significant effect related to degradation of water quality from manual and mechanical treatment activities than what was covered in the Program EIR.

The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the surface water conditions are essentially the same within and outside the treatable landscape; therefore, the water quality impact from manual and mechanical treatments is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR

Impact HYD-3

This impact does not apply to the proposed project because prescribed herbivory is not a proposed treatment activity.

Impact HYD-4

This impact does not apply to the proposed project because the use of herbicides is not a proposed treatment activity.

Impact HYD-5

Initial and maintenance treatments could cause ground disturbance and erosion, which could directly or indirectly modify existing drainage patterns. The potential for treatment activities to substantially alter the existing drainage pattern of a project site was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.11.3, page 31). This impact to site drainage is within the scope of the PEIR because the types of treatments and treatment intensity are consistent

with those analyzed in the PEIR. The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the watershed associated with the project area is the same in areas within and outside of the treatable landscape, and the project application type is consistent with those included in the PEIR, and the treatment types and activities proposed for the project are consistent with those included in the PEIR. Therefore, the potential to alter existing drainage patterns of a treatment site or area is also the same, as described above, and would not be substantially greater than described in the PEIR. This determination is consistent with

New Hydrology and Water Quality Impacts

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP PEIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined they are consistent with the applicable environmental and regulatory conditions presented in the CalVTP PEIR (refer to Section 3.11.1, "Environmental Setting," and Section 3.11.2, "Regulatory Setting," in Volume II of the Final PEIR). Including land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to hydrology and water quality that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to hydrology and water quality would occur.

PD-3.12: LAND USE AND PLANNING, POPULATION AND HOUSING

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact LU-1: Cause a Significant Environmental Impact Due to a Conflict with a Land Use Plan, Policy, or Regulation	LTS	Impact LU-1, pp. 3.12-13 – 3.12-14	Yes	SPR AD-3	NA	LTS	No	Yes
Impact LU-2: Induce Substantial Unplanned Population Growth	LTS	Impact LU-2, pp. 3.12-14 – 3.12-15	Yes	NA	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Land Use and Planning, Population and Housing Impacts: Would the treatment result in other impacts to land use and planning, population and housing that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
[Identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Impact LU-1

The project area is entirely on private property owned by Trinity Timberlands LLC and private individuals. Treatment activities on lands owned or managed by private owners are generally required to comply with applicable city and county general plans and other local policies and ordinances. The potential for vegetation treatment activities to cause a significant environmental impact due to a conflict with a land use plan, policy, or regulation was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.12.3, pages 13-14). The project proponent reached out to the County for consultation in February of 2024. The County responded in February of 2024 and stated that 1) The County has a complaint-based system for noise issues, which in practice just suggests courtesy when noise-generating projects could impact residents. If a complaint is triggered, then mitigations can be implemented. 2) Any new encroachments onto a county road, or new road construction would require an encroachment permit, or grading permit, respectively and 3) An encroachment permit would be required if any vegetation treatments or equipment were to block traffic. There are no other applicable local ordinances.

This impact is within the scope of the PEIR because the treatment types and activities are consistent with those analyzed in the PEIR. Based on the implementation of SPR AD-3 and consistency with the Trinity County General Plan and scope of the PEIR, this impact would remain less than significant.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent considered in the PEIR. However, all land in the project area is private property, within and outside the treatable landscape. Treatment types would be consistent with those described in the PEIR. Therefore,

the potential to conflict with a land use plan, policy or regulation is not substantially greater than described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than covered in the PEIR.

Impact LU-2

The potential for initial treatments and maintenance treatments to result in substantial population growth as a result of increases in demand for employees was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.12.3, pages 14-15). Impacts associated with short-term increases in the demand for workers during implementation of the treatments is consistent with the crew size analyzed in the PEIR for the types of treatments proposed. Prescribed burning treatment activities would require between 5 and 50 crew members, depending on the size of the burn unit or burn piles. Manual treatments would be implemented by crews of approximately 5 to 50 crew members. Mechanical treatment activities would require between 1 to 50 crew members and up to 4 crews. Employing local contractors will be encouraged where feasible to minimize the risk of impacting population and housing resources. No SPRs are applicable to this impact. Based on the consistency with the scope of the PEIR, this impact would remain less than significant.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, the population and housing characteristics of the project area are essentially the same within and outside the treatable landscape. Therefore, the potential to induce unplanned population growth is also the same, as described above, and would not be substantially greater than described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than covered in the PEIR

New Land Use and Planning, Population and Housing Impacts

The proposed treatment is consistent with the treatment types and activities evaluated in the CalVTP Program EIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined that they are consistent with the applicable regulatory and environmental conditions presented in the CalVTP Program EIR (refer to Section 3.4.1, "Regulatory Setting," and Section 3.4.2, "Environmental Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to New Land Use and Planning, Population, and Housing Impacts that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the impacts are the same and, for the reasons described above, impacts of the proposed treatment project are consistent with those covered in the Program EIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape would not give rise to any new significant impact. Therefore, no new impact related to New Land Use and Planning, Population, and Housing Impacts would occur.

PD-3.13: NOISE

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact NOI-1: Result in a Substantial Short-Term Increase in Exterior Ambient Noise Levels During Treatment Implementation	LTS	Impact NOI-1, pp. 3.13-9 – 3.13-12; Appendix NOI-1	Yes	<u>SPR NOI-1,2,3,4,5,6</u> <u>SPR AD-3</u>	NA	LTS	No	Yes
Impact NOI-2: Result in a Substantial Short-Term Increase in Truck-Generated SENL's During Treatment Activities	LTS	Impact NOI-2, p. 3.13-12	Yes	<u>SPR NOI-1</u>	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Noise Impacts: Would the treatment result in other noise-related impacts that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Impact NOI-1

Initial and maintenance treatments would require heavy, noise-generating equipment. Manual treatments, mechanical treatments, and prescribed burning could temporarily expose receptors to noise. The potential for a substantial short-term increase in ambient noise levels from use of heavy equipment was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.13.3, pages 9-12). This impact is within the scope of the PEIR because the number and types of equipment proposed, and equipment use being temporary and sporadic, are consistent with the assumptions analyzed in the PEIR. The proposed treatments would not require the use of helicopters, which was the loudest type of equipment evaluated in the PEIR.

During consultation with Trinity County in February 2024, Trinity County staff stated that the County has a complaint-based system for noise issues, which in practice just suggests courtesy when noise-generating projects could impact residents. If a complaint is triggered, then mitigations can be implemented. As discussed in the PEIR, noise levels generated by individual equipment range from 77 to 87.9 dB at 50 feet from the noise source. Though multiple pieces of equipment would be operated simultaneously to implement a treatment they would typically be spread out (i.e., usually more than 100 feet apart) rather than operating next to each other. This is particularly true of larger, heavy-duty off-road equipment.

Although operation of equipment would temporarily and intermittently generate elevated noise, since all landowners will be giving their permission for treatments to occur and are working collaboratively with the project proponent, it is reasonably expected that noise generated during treatments would not result in

complaints. In addition, treatments would primarily occur outside of the 100-foot defensible space requirement described in PRC 4291 and therefore, most treatments would not occur within 100 feet of sensitive receptors. The equipment noise levels discussed above are at 50 feet. Therefore, there would typically be additional attenuation for distance, vegetation, and building materials that would result in interior noise levels for sensitive receptors being lower than the 77 to 87.9 dB levels estimated for equipment. Treatments would also be dispersed throughout the 20,324-acre project area so that short-term noise increases at any one sensitive receptor would be limited. SPRs AD-3 and NOI-1 through NOI-5 are applicable to this treatment. For any sensitive receptors that are within 1,500 feet of a treatment area, SPR NOI-6 would also apply. Noise-sensitive receptors as identified by the Trinity County General Plan – Noise Element include residential development, schools, hospitals, nursing homes, churches, and libraries (Trinity County General Plan Noise Element, 2003). There are no schools, hospitals, nursing homes, churches, or libraries within 1,500 feet of the project area. There are several residences within the project area and within 1,500 feet of the project area.

The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the exposure potential to any sensitive receptors present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the noise impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact NOI-2

Initial and maintenance treatments would involve large trucks hauling heavy equipment to the project area. These haul truck trips would be dispersed on area roadways providing access to the project area including, but not limited to Underwood Mountain Road, Route One, Hyampom Road, Lower South Fork Road, and Pelletreau Ridge Road. Haul truck trips on the local roadways would pass by residential receptors and the event of each truck passing by could increase the single event noise levels. The potential for a substantial short-term increase in single event noise levels was examined in the PEIR. This impact is within the scope of the PEIR because the number and types of equipment proposed are consistent with those analyzed in the PEIR. The haul trips associated with the treatment would occur during daytime hours, which would avoid the potential to cause sleep disturbance to residents during the more noise-sensitive evening and nighttime hours. SPR NOI-1 is applicable to this treatment. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the exposure potential is essentially the same within and outside the treatable landscape; therefore, the noise impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

New Noise Impacts

The proposed treatment is consistent with the treatment types and activities discussed in the PEIR. The project proponent has considered all site-specific characteristics of the proposed treatment project and determined they are consistent with the regulatory and environmental conditions presented in the CalVTP PEIR (refer to Section 3.13.1, "Environmental Setting," and Section 3.13.2, "Regulatory Setting," in Volume II of the Final PEIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to noise that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the impacts are the same and, for the reasons described above, impacts of the proposed treatment project are also consistent with those covered in the PEIR. No changed circumstances would lead to new significant impacts not addressed in the PEIR. Therefore, no new impact related to noise would occur that is not analyzed in the PEIR

PD-3.14: RECREATION

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project!	List MMs Applicable to the Treatment Project!	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact REC-1: Directly or Indirectly Disrupt Recreational Activities within Designated Recreation Areas	LTS	Impact REC-1 pp. 3.14-6 – 3.14-7	Yes	NA	NA	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Recreation Impacts: Would the treatment result in other impacts to recreation that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion		
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant		
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Discussion

Impact REC-1

The project area is located on private lands in western Trinity County, which are not accessible to the public and no public recreational trails, campgrounds, or designated scenic vistas exist within the project area. The project area is located near and surrounding portions of the public roadways Pelletreau Ridge Road, Forest Route 4N12, Lower South Fork Road, Ettapom Road, Underwood Mountain Road, Forest Route 4N24, Hyampom Airport Road, and several other public roadways. No roads within the project area are designated state scenic highways or are a proposed scenic highway. While the project itself is all private land, it is surrounded almost entirely by U.S. Forest Service (USFS) land including the Six Rivers National Forest and the Shasta-Trinity National Forest, which provide many recreational activities, including hiking, campgrounds, hunting, dispersed camping, and off-highway vehicle touring. The campgrounds nearest to the treatment areas include Big Slide, Indian Valley, and Slide Creek. The trailheads nearest to the treatment areas include Big Slide, Winton Flat, and Lower South Fork. Equipment and smoke from prescribed burning may be visible from the various recreational areas and public roadways while the treatments are being implemented. Decreased air quality (e.g. smoke, dust) due to prescribed burning and the use of heavy equipment along unpaved roadways/in the treatment area could impact the recreation experience for individuals recreation on nearby USFS land. Traffic as a result of ingress/egress of heavy equipment along public roads may limit, restrict, or delay access to recreation areas. The potential for vegetation treatment activities to disrupt recreation activities was examined in the Program EIR. The potential for the proposed treatment project to impact recreation is within the scope of the Program EIR because the treatment activities and intensity are consistent with those analyzed in the Program EIR. The inclusion of land in the proposed treatment area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the Program EIR. However, the impact on recreation resources within the project area is essentially the same within and outside the treatable landscape; therefore, the impact on recreation is also the same, as described above. This determination is consistent

with the Program EIR and would not constitute a substantially more severe significant impact than covered in the Program EIR.

New Recreation Impacts

The proposed treatment is consistent with the treatment types and activities discussed in the PEIR. The project proponent has considered all site-specific characteristics of the proposed treatment project and determined they are consistent with the regulatory and environmental conditions presented in the CalVTP PEIR (refer to Section 3.13.1, "Environmental Setting," and Section 3.13.2, "Regulatory Setting," in Volume II of the Final PEIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to recreation that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the impacts are the same and, for the reasons described above, impacts of the proposed treatment project are also consistent with those covered in the PEIR. No changed circumstances would lead to new significant impacts not addressed in the PEIR. Therefore, no new impact related to recreation would occur that is not analyzed in the PEIR.

PD-3.15: TRANSPORTATION

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact TRAN-1: Result in Temporary Traffic Operations Impacts by Conflicting with a Program, Plan, Ordinance, or Policy Addressing Roadway Facilities or Prolonged Road Closures	LTS	Section 3.15.2; Impact TRAN-1 pp. 3.15-9 – 3.15-10	Yes	<u>SPR TRAN-1</u> <u>SPR AD-3</u>	NA	LTS	No	Yes
Impact TRAN-2: Substantially Increase Hazards due to a Design Feature or Incompatible Uses	LTS	Impact TRAN-2 pp. 3.15-10 – 3.15-11	Yes	<u>SPR TRAN-1</u> <u>SPR HYD-2</u> <u>SPR AD-3</u>	NA	LTS	No	Yes
Impact TRAN-3: Result in a Net Increase in VMT for the Proposed CalVTP	PSU	Impact TRAN-3 pp. 3.15-11 – 3.15-13	Yes	NA	<u>MM AQ-1</u>	SU	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Transportation Impacts: Would the treatment result in other impacts to transportation that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[Identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact TRAN-1

Initial and maintenance treatments would temporarily increase vehicular traffic along roadways throughout the project area, including Pelletreau Ridge Road, Forest Route 4N12, Underwood Mountain Road, and various public and private roadways. The potential for a temporary increase in traffic to conflict with a program, plan, ordinance, or policy addressing roadway facilities or prolonged road closures was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.15.3, pages 9-10). The proposed treatments would be short term, and temporary increases in traffic related to treatments are within the scope of the PEIR because the treatment duration and limited number of vehicles (i.e., heavy equipment transport, crew vehicles for crew members) associated with the proposed treatments are consistent with those analyzed in the PEIR. In addition, the proposed treatments would not all occur concurrently, and increases in vehicle trips associated with the treatments would be dispersed on multiple roadways. The project proponent reached out to the Trinity County Department of Transportation (TCDOT) about the Hyampom Valley project and were told by TCDOT staff that encroachment permits would be required if any of the treatments or equipment were to block traffic. The project proponent will obtain an encroachment permit if needed.

The project proponent proposes to revise requirements under SPR TRAN-1 for prescribed burning activities to clarify that some prescribed fires may occur near roadways whose agency(ies) with jurisdiction do not require a TMP for prescribed burns. For prescribed burns that do not require a TMP, the project proponent will address smoke impacts and smoke management practices specific to traffic operations during prescribed fire operations within the Burn Plan, Smoke Management Plan, and/or TMP. The Burn Plan, Smoke Management Plan, and/or TMP will include measures to monitor smoke dispersion onto public roadways, and traffic control operations will be initiated in the event burning operations could affect traffic safety along any roadways. This revision would not reduce the effectiveness of the measure regarding traffic control. As explained in these sections, the proposed revisions to SPR TRAN-1 would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing transportation conditions (e.g., roadways and road use) present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the transportation impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact TRAN-2

Initial and maintenance treatments would not require the construction or alteration of any roadways. However, the proposed treatments would include prescribed burning, which would produce smoke and could potentially affect visibility along nearby roadways such that a transportation hazard could occur. The potential for smoke to affect visibility along roadways during implementation of the treatment project was examined in the PEIR (CalVTP Final PEIR volume II Section 3.15.3, pages 10-11). This impact is within the scope of the activities and impacts addressed in the PEIR because the burn duration is consistent with that analyzed in the PEIR. The project proponent proposes to revise requirements under SPR TRAN-1 for prescribed burning activities to clarify that some prescribed fires may occur near roadways whose agency(ies) with jurisdiction do not require a TMP for prescribed burns. For prescribed burns that do not require a TMP, the project proponent will address smoke impacts and smoke management practices specific to traffic operations during prescribed fire operations within the Burn Plan, Smoke Management Plan, and/or TMP. The Burn Plan, Smoke Management Plan, and/or TMP will include measures to monitor smoke dispersion onto public roadways, and traffic control operations will be initiated in the event burning operations could affect traffic safety along any roadways. This revision would not reduce the effectiveness of the measure regarding traffic control. As explained in these sections, the proposed revisions to SPR TRAN-1 would not result in any new or substantially more severe significant impacts than were analyzed in the Program EIR. The inclusion of land in the proposed project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing transportation conditions (e.g., roadways and road use) present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the transportation impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact TRAN-3

Initial and maintenance treatments have the potential to increase vehicle miles traveled (VMT) above baseline conditions because the project area is in a remote location and would require vehicle trips to access treatment areas. While trips by crew members to implement the proposed treatments would increase VMT, there could be a net reduction in VMT in the long term because travel for wildfire response could be reduced. As noted under Impact TRAN-3 in the PEIR, individual vegetation treatment projects under the CalVTP are reasonably expected to generate fewer than 110 trips per day. Specifically, the PEIR assumed that individual vegetation treatment projects would accommodate up to 50 vehicles bringing crews and equipment to a treatment site in a day (i.e., 100 trips commuting to and from a treatment site each day, plus a few additional incidental trips during the day). Although the PEIR determined that individual vegetation treatments would likely be less than significant, the overall impact was identified as potentially significant and unavoidable in the PEIR because implementation of the CalVTP would result in a net increase in VMT attributable to the program as a whole (CalVTP Final PEIR Volume II Section 3.15.3, pages 11-13). The proposed treatments are expected to require up to 50 workers for prescribed burning treatments, up to 50 workers for mechanical treatments, and up to 50 workers for manual treatments. Because not all treatments would be occurring at the same time, this project is expected to remain below the threshold of 110 trips per day, which is generally assumed to cause less-than-significant transportation impacts, as discussed in the PEIR and the Technical Advisory on Evaluation Transportation Impacts (OPR, 2018). The highest VMT would likely occur on days where broadcast burning is likely to occur. Maximum daily VMT would consist of transportation of fire suppression equipment, hand crews, and heavy machinery to and from the project site. However, it is expected that the number of trips would remain below 110. Furthermore, hiring local contractors will be encouraged where feasible to reduce the amount of VMT. While carpooling would be encouraged under Mitigation Measure AQ-1, crew sizes would be small and may not all be employed with the same company. Therefore, carpooling may not be feasible to implement for most of the workers. Temporary increases in VMT are within the scope of the activities and impacts addressed in the PEIR because the number and duration of increased vehicle trips is consistent with those analyzed in the PEIR. Because the project would generate VMT during project implementation, it would contribute to the environmental significance conclusion in the PEIR; therefore, for purposes of CEQA compliance, this PSA/Addendum notes the impact as significant and unavoidable.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing transportation conditions (e.g., roadways and road use) present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the transportation impact for areas outside the CalVTP treatable landscape is also potentially significant and unavoidable, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

New Transportation Impacts

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP PEIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined they are consistent with the applicable environmental and regulatory conditions presented in the CalVTP PEIR (refer to Section 3.11.1, "Environmental Setting," and Section 3.11.2, "Regulatory Setting," in Volume II of the Final PEIR). Including land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to transportation that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to transportation would occur.

PD-3.16: PUBLIC SERVICES, UTILITIES AND SERVICE SYSTEMS

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact UTIL-1: Result in Physical Impacts Associated with Provision of Sufficient Water Supplies, Including Related Infrastructure Needs	LTS	Section 3.16.1 pp. 3.16-2 – 3.16-3; Impact UTIL-1 p. 3.16-9	Yes	NA	NA	LTS	No	Yes
Impact UTIL-2: Generate Solid Waste in Excess of State Standards or Exceed Local Infrastructure Capacity	PSU	Section 3.16.1 pp. 3.16-3 -3.16-5; Impact UTIL-2 pp. 3.16-10 – 3.16-12	No	NA	NA	No Impact	No	Yes
Impact UTIL-3: Comply with Federal, State, and Local Management and Reduction Goals, Statutes, and Regulations Related to Solid Waste	LTS	Section 3.16.2 pp. 3.16-6 – 3.16-7; Impact UTIL-2 p. 3.16-12	No	NA	NA	No Impact	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Public Services, Utilities and Service System Impacts: Would the treatment result in other impacts to public services, utilities and service systems that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact UTIL-1

Initial and maintenance treatments would include prescribed burning, mechanical treatments, and manual treatments. Prescribed burning would require an on-site water supply to be available. A minimal amount of water could be used for dust control during mechanical treatments. Water could also be used in the event of a wildfire started by an escaped prescribed burn or equipment fire during manual or mechanical treatments. The potential increased demand for water was examined in the PEIR (CalVTP Final EIR Volume II Section 3.16.1, page 9). This impact is within the scope of the activities and impacts addressed in the PEIR because the type of treatments and water source type are consistent with those analyzed in the PEIR.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental conditions present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape; therefore, the water supply impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than what was covered in the PEIR.

Impact UTIL-2

This impact does not apply to the proposed project because all biomass generated from the proposed treatments will be disposed of on-site.

Impact UTIL-3

This impact does not apply to the proposed project because biomass generated from the proposed treatments will be disposed of on-site.

New Impacts to Public Services, Utilities and Service Systems

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP Program EIR. The project proponent has evaluated and considered site specific characteristics to determine that the project treatments are consistent with the applicable environmental and regulatory conditions presented in the CalVTP Program EIR (refer to Section 3.2.1, "Environmental Setting," and Section 3.2.2, "Regulatory Setting," in Volume II of the Final Program EIR). Including land from outside the CalVTP treatable landscape in the project area constitutes a change to the geographic extent presented in the Program EIR. However, within the boundary of the project area, the existing environmental conditions pertinent to public services, utilities, and service systems that are present in the areas outside the treatable landscape are essentially the same as those within the treatable landscape. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape would not give rise to any new significant impact. Therefore, no new impact related to public services, utilities, and service systems would occur.

PD-3.17: WILDFIRE

Impact in the PEIR			Project-Specific Checklist					
Environmental Impact Covered In the PEIR	Identify Impact Significance in the PEIR	Identify Location of Impact Analysis in the PEIR	Does the Impact Apply to the Treatment Project?	List SPRs Applicable to the Treatment Project ¹	List MMs Applicable to the Treatment Project ¹	Identify Impact Significance for Treatment Project	Would this be a Substantially More Severe Significant Impact than Identified in the PEIR?	Is this Impact Within the Scope of the PEIR?
Would the project:								
Impact WIL-1: Substantially Exacerbate Fire Risk and Expose People to Uncontrolled Spread of a Wildfire	LTS	Section 3.17.1; Impact WIL-1 pp. 3.17-14 – 3.17-15	Yes	<u>SPR HAZ</u> - 2,3,4	None	LTS	No	Yes
Impact WIL-2: Expose People or Structures to Substantial Risks Related to Post-Fire Flooding or Landslides	LTS	Section 3.17.1; Impact WIL-2 pp. 3.17-15 – 3.17-16	Yes	<u>SPR AQ-3</u> <u>SPR GEO</u> - 3,4,5,8	None	LTS	No	Yes

¹Notes: LTS = less than significant; LTSM = less than significant with mitigation; SU = significant and unavoidable; TSE = too speculative to evaluate; NA = There are no applicable SPRs or MMs.

New Wildfire Impacts: Would the treatment result in other impacts related to wildfire that are not evaluated in the CalVTP PEIR?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If yes, complete row(s) below and discussion			
	Potentially Significant	Less Than Significant with Mitigation Incorporated	Less than Significant			
[identify new impact here, if applicable; add rows as needed]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Discussion

Impact WIL-1

Proposed vegetation treatment activities are mechanical, manual, and prescribed burn treatments. Vegetation treatment involving mechanical equipment could pose a risk of accidental ignition. Temporary increases in risk associated with uncontrolled fire from prescribed burns could also occur. As discussed in Section 3.17.1, "Environmental Setting," in Volume II of the Final PEIR, under "Prescribed Burn Planning and Implementation," implementing a prescribed burn requires extensive planning, including the preparation of prescription burn plans, smoke management plans, site-specific weather forecasting, public notifications, safety considerations, and ultimately favorable weather conditions so a burn can occur on a given day. Prior to implementing a broadcast burn, fire containment lines would be established to help prevent the accidental escape of fire. Water and safety equipment would be staged on site as necessary. The potential increase in exposure to wildfire during implementation of treatments was examined in the PEIR (CalVTP Final PEIR Volume II Section 3.17.3, pages 13-14). Increased wildfire risk associated with the use of heavy equipment in vegetated areas and with prescribed burns is within the scope of the PEIR because the types of equipment and treatment duration and the types of prescribed burn methods proposed as part of the project are consistent with those analyzed in the PEIR. Treatments are also designed to reduce wildfire risk and thus decrease the risk of exposing people to the uncontrolled spread of wildfire over time.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the wildfire risk of

the project area is essentially the same within and outside the treatable landscape; therefore, the wildfire impact is also the same, as described above. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than covered in the PEIR. In addition, the project proponent proposes to revise SPR HAZ-3 to require tree cutting crews to carry one backpack pump-type fire extinguisher filled with water and each vehicle to carry the required hand tools for firefighting, consistent with PRC Section 4428. This revision is consistent with the purpose of SPR HAZ-3 to equip treatment crews with adequate firefighting tools to minimize the risk of wildfire during treatments. For this reason, proposed revisions to SPR HAZ-3 would not result in a substantially more severe significant effect related to exacerbating fire risk than what was covered in the Program EIR.

Impact WIL-2

Vegetation treatment types would include manual, mechanical, and prescribed burning treatments, which could exacerbate fire risk as described in Impact WIL-1 above. The potential for post-fire landslides and flooding was evaluated in the PEIR (CalVTP Final PEIR Volume II Section 3.17.3, pages 14-15). The potential exposure of people or structures to post-fire landslides and flooding are within the scope of the activities and impacts covered in the PEIR because the equipment types and duration of treatments, and methods of implementation are consistent with those analyzed in the PEIR. In addition, the project does not include new housing and would not result in substantial unplanned population growth and would therefore not place new people or structures in an area with risks related to post-wildfire flooding or landslides from the project treatments. Treatments are also designed to reduce wildfire risk, and thus decrease the risk of landslides and flooding in areas that could otherwise burn in a high severity wildfire without treatment

The project proponent proposes to revise requirements under SPR AQ-3 for prescribed burning activities to allow for the use of non-CAL FIRE burn plan templates (e.g., burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or equivalent). The CAL FIRE Prescribed Fire Guidebook provides the template and required elements of CAL FIRE burn plans: a description of the burn area; target weather conditions; hazards that may be encountered; personnel needs, safety, and contacts to make prior to burning; and short and long-term management goals (CAL FIRE 2019). The burn plan templates proposed to be used by the project proponent contain all of these elements. In addition to these elements, the project proponent proposes to include elements in the burn plan that are required to obtain burn permits and any additional elements that are needed to design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion. For these reasons, proposed revisions to SPR AQ-3 would not result in an increased risk of post-fire landslides and flooding, and revisions to SPR AQ-3, specifically for prescribed burning treatment activities, would not result in a substantially more significant effect related to post-fire landslide and flooding risk than what was covered in the PEIR.

The inclusion of land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the post-fire landslide risk of the project area is essentially the same within and outside the treatable landscape; therefore, the risk of post-fire flooding or landslides is also the same, as described and would not be substantially greater than described in the PEIR. This determination is consistent with the PEIR and would not constitute a substantially more severe significant impact than covered in the PEIR.

New Impacts to Wildfire

The proposed treatment is consistent with the treatment types and activities considered in the CalVTP PEIR. The project proponent has considered the site-specific characteristics of the proposed treatment project and determined they are consistent with the applicable environmental and regulatory conditions presented in the CalVTP PEIR (refer to Section 3.11.1, "Environmental Setting," and Section 3.11.2, "Regulatory Setting," in Volume II of the Final PEIR). Including land in the project area that is outside the CalVTP treatable landscape constitutes a change to the geographic extent presented in the PEIR. However, within the boundary of the project area, the existing environmental and regulatory conditions pertinent to wildfire that are present in the areas outside the treatable landscape are essentially the same as those within the

treatable landscape. In addition, proposed revisions to SPRs do not result in substantially more severe significant impacts than what was identified in the PEIR. No changed circumstances are present, and the inclusion of areas outside of the CalVTP treatable landscape and revised SPRs would not give rise to any new significant impact. Therefore, no new impact related to wildfire would occur.

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4 - ATTACHMENT A

Mitigation Monitoring and Reporting Program for
the Hyampom Valley Project

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Administrative Standard Project Requirements				
SPR AD-1 Project Proponent Coordination: For treatments coordinated with CAL FIRE, CAL FIRE will meet with the project proponent to discuss all natural and environmental resources that must be protected using SPRs and any applicable mitigation measures; identify any sensitive resources onsite; and discuss resource protection measures. For any prescribed burn treatments, CAL FIRE will also discuss the details of the burn plan in the incident action plan (IAP). This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR AD-2 Delineate Protected Resources: The project proponent will clearly define the boundaries of the treatment area and protected resources on maps for the treatment area and with highly-visible flagging or clear, existing landscape demarcations (e.g., edge of a roadway) prior to beginning any treatment to avoid disturbing the resource. "Protected Resources" refers to environmentally sensitive places within or adjacent to the treatment areas that would be avoided or protected to the extent feasible during planned treatment activities to sustain their natural qualities and processes. This work will be performed by a qualified person, as defined for the specific resource (e.g., qualified Registered Professional Forester or biologist). This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR AD-3 Consistency with Local Plans, Policies, and Ordinances: The project proponent will design and implement the treatment in a manner that is consistent with applicable local plans (e.g., general plans, Community Wildfire Protection Plans, CAL FIRE Unit Fire Plans), policies, and ordinances to the extent the project is subject to them. This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR AD-4 Public Notifications for Prescribed Burning: ➤ At least three days On the day of the prescribed burn prior to the commencement of prescribed burning operations, the project proponent will: 1) post signs along the closest public roadway to the treatment area describing the activity and timing, and requesting persons in the area contact a designated representative of the project proponent (contact information will be provided with the notice) if they have questions or smoke concerns At least one day	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>prior to the commencement of prescribed burning operations, the project proponent will implement other public notifications as appropriate, describing the activity and timing, and requesting persons in the area to contact a designated representative of the project proponent (contact information will be provided with the notice) if they have questions or smoke concerns, potentially including any of the following: publishing in the local newspaper, hosting public meetings; posting notices on local, public bulletin boards or social media pages; and/or contacting project neighbors. 2) publish a public interest notification in a local newspapers or other widely distributed media source describing the activity, timing, and contact information; 3) send the local county supervisor and county administrative officer (or equivalent official responsible for distribution of public information) a notification letter describing. During this outreach the project proponent will describe the activity, its necessity, timing, and measures being taken to protect the environment and prevent prescribed burn escape. This SPR applies only to prescribed burn treatment activities and all treatment types, including treatment maintenance.</p>				
<p>Project Specific Implementation: SPR AD-4, as presented in the Program EIR, requires that at least 3 days prior to prescribed burning the project proponent post signs along the closest public roadway to the treatment area, publish a public interest notification in a local newspaper or other widely distributed media source, and send a notification letter to the local county supervisor describing the activity, its necessity, timing, and measures being taken to protect the environment and prevent prescribed burn escape. The project proponent instead proposes to post signs along the closest public roadway to the treatment area on the day of the prescribed burning operations, and for as long as smoke is visible, to encourage greater visibility while mitigating for increased sign theft associated with posting length. In addition, the project proponent would implement other public notifications as appropriate, potentially including any of the following: publishing in the local newspaper, hosting public meetings; posting notices on local, public bulletin boards or social media pages; and/or contacting project neighbors at least one day prior to prescribed burning. The project proponent proposes these revisions to tailor SPR AD-4 to include public outreach mechanisms that are proven to be successful in their community.</p>				
<p>SPR AD-5 Maintain Site Cleanliness: If trash receptacles are used on-site, the project proponent will use fully covered trash receptacles with secure lids (wildlife proof) to contain all food, food scraps, food wrappers, beverages, and other worker generated miscellaneous trash. Remove all temporary non-biodegradable flagging, trash, debris, and barriers from the project site upon completion of project activities. This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR AD-6 Public Notifications for Treatment Projects. One to three days prior to the commencement of a treatment activity, the project proponent will post signs in a conspicuous location near the treatment area describing the activity and timing, and requesting persons in the area to contact a designated representative of the project proponent (contact information will be provided with the notice) if they have questions or concerns. This SPR applies to all</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
treatment activities and all treatment types, including treatment maintenance. Prescribed burning is subject to the additional notification requirements of SPR AD-4.				
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR AD-7 Provide Information on Proposed, Approved, and Completed Treatment Projects. For any vegetation treatment project using the CalVTP PEIR for CEQA compliance, the project proponent will provide the information listed below to the Board or CAL FIRE during the proposed, approved, and completed stages of the project. The Board or CAL FIRE will make this information available to the public via an online database or other mechanism.</p> <p>Information on proposed projects (PSA in progress):</p> <ul style="list-style-type: none"> ▶ GIS data that include project location (as a point); ▶ project size (typically acres); ▶ treatment types and activities; and ▶ contact information for a representative of the project proponent. <p>The project proponent will provide information on the proposed project to the Board or CAL FIRE as early as feasible in the planning phase. The project proponent will provide this information to the Board or CAL FIRE with sufficient lead time to allow those agencies to make the information available to the public no later than two weeks prior to project approval. The project proponent may also make information available to the public via other mechanisms (e.g., the proponent’s own website).</p> <p>Information on approved projects (PSA complete):</p> <ul style="list-style-type: none"> ▶ A completed PSA Environmental Checklist; ▶ A completed Mitigation Monitoring and Reporting Program (using Attachment A to the Environmental Checklist); ▶ GIS data that include a polygon(s) of the project area, showing the extent of each treatment type included in the project (ecological restoration, fuel break, WUI fuel reduction). <p>Information on completed projects:</p> <ul style="list-style-type: none"> ▶ GIS data that include a polygon(s) of the treated area, showing the extent of each treatment type implemented (ecological restoration, fuel break, WUI fuel reduction) ▶ A post-project implementation report (referred to by CAL FIRE as a Completion Report) that includes 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior, During, Post</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ■ Size of treated area (typically acres); ■ Treatment types and activities; ■ Dates of work; ■ A list of the SPRs and mitigation measures that were implemented ■ Any explanations regarding implementation if required by SPRs and mitigation measures (e.g., explanation for feasibility determination required by SPR BIO-12; explanation for reduction of a no-disturbance buffer below the general minimum size described in Mitigation Measures BIO-1a and BIO-2b). <p>This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>				
<p>Project Specific Implementation: The project proponent will comply with this SPR</p>				
<p>SPR AD-8 Request Access for Post-Treatment Assessment. For CAL FIRE projects, during contract development, CAL FIRE will include access to the treated area over a prescribed period (usually up to three years) to assess treatment effectiveness in achieving desired fuel conditions and other CalVTP objectives as well as any necessary maintenance, as a contract term for consideration by the landowner. For public landowners, access to the treated area over a prescribed period will be a requirement of the executed contract. This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>
<p>Project Specific Implementation: SPR AD-8 is not applicable as this is not a CAL FIRE project.</p>				
<p>SPR AD-9: Obtain a Coastal Development Permit for Proposed Treatment Within the Coastal Zone Where Required. When planning a treatment project within the Coastal Zone, the project proponent will contact the local Coastal Commission district office, or applicable local government to determine if the project area is within the jurisdiction of the Coastal Commission, a local government with a certified Local Coastal Program (LCP), or both. All treatment projects in the Coastal Zone will be reviewed by the local Coastal Commission district office or local government with a certified LCP (in consultation with the local Coastal Commission district office regarding whether a Coastal Development Permit (CDP) is required). If a CDP is required, the treatment project will be designed to meet the following conditions:</p> <p>i. The treatment project will be designed in compliance with applicable provisions of the Coastal Act that provide substantive performance standards for the protection of potentially affected coastal resources, if the treatment activity will occur within the original jurisdiction of the</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>N/A</p>	<p>N/A</p>	<p>N/A</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>Commission or an area of a local coastal government without a certified LCP; and</p> <p>ii. The treatment project will be designed in compliance with the applicable provisions of the certified LCP, specifically the substantive performance standards for the protection of potentially affected coastal resources, if the treatment activity will occur within the jurisdiction of a local coastal government with a certified LCP.</p> <p>This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>				
Project Specific Implementation: SPR AD-9 is not applicable as all proposed treatment is outside the coastal zone.				
Aesthetic and Visual Resource Standard Project Requirements				
<p>SPR AES-1 Vegetation Thinning and Edge Feathering: The project proponent will thin and feather adjacent vegetation to break up or screen linear edges of the clearing and mimic forms of natural clearings as reasonable or appropriate for vegetation conditions. In general, thinning and feathering in irregular patches of varying densities, as well as a gradation of tall to short vegetation at the clearing edge, will achieve a natural transitional appearance. The contrast of a distinct clearing edge will be faded into this transitional band. This SPR only applies to mechanical and manual treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR AES-2 Avoid Staging within Viewsheds: The project proponent will store all treatment-related materials, including vehicles, vegetation treatment debris, and equipment, outside of the viewshed of public trails, parks, recreation areas, and roadways to the extent feasible. The project proponent will also locate materials staging and storage areas outside of the viewshed of public trails, parks, recreation areas, and roadways to the extent feasible. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR AES-3 Provide Vegetation Screening: The project proponent will preserve sufficient vegetation within, at the edge of, or adjacent to treatment areas to screen views from public trails, parks, recreation areas, and roadways as reasonable or appropriate for vegetation conditions. This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
Air Quality Standard Project Requirements				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>SPR AQ-1 Comply with Air Quality Regulations: The project proponent will comply with the applicable air quality requirements of air districts within whose jurisdiction the project is located. This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR AQ-2 Submit Smoke Management Plan: The project proponent will submit a smoke management plan for all prescribed burns to the applicable air district, in accordance with 17 CCR Section 80160. Pursuant to this regulation a smoke management plan will not be required for burns less than 10 acres that also will not be conducted near smoke sensitive areas, unless otherwise directed by the air district. Burning will only be conducted in compliance with the burn authorization program of the applicable air district(s) having jurisdiction over the treatment area. Example of a smoke management plan is in Appendix PD-2. This SPR applies only to prescribed burning treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>Prior</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR AQ-3 Create Burn Plan: The project proponent will create a burn plan <u>for broadcast burns using a template developed by the California State-Certified Burn Boss curriculum development committee, or equivalent template, that includes elements required to obtain burn permits, and any additional elements that are needed to</u> The project proponent will create a burn plan using the CAL FIRE burn plan template for all prescribed burns. The burn plan will include a fire behavior model output of First Order Fire Effects Model and BEHAVE or other fire behavior modeling simulation and that is performed by a qualified fire behavior technical specialist that predicts fire behavior, calculates consumption of fuels, tree mortality, predicted emissions, greenhouse gas emissions, and soil heating. design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion. This may, but is not required to, include outputs from fire behavior modeling programs. The burn plan will be created with input from <u>an experienced prescribed fire practitioner, certified State burn boss, or federally recognized burn boss.</u> This SPR applies only to prescribed burning treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>Prior</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: SPR AQ-3, as presented in the PEIR, requires preparation of a burn plan using the CAL FIRE burn plan template, or similar template, prior to prescribed burning treatment activities. Pursuant to SPR AQ-3, the burn plan will include fire behavior modeling performed by a an experienced prescribed fire practitioner, certified State burn boss, or federally recognized burn boss, will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion, and will be created with input from an experienced prescribed fire practitioner, certified State burn boss, or federally recognized burn boss. The project proponent proposes to</p>				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>prepare burn plans prior to prescribed burning activities using burn plan templates developed by the California State-Certified Burn Boss curriculum development committee, or an equivalent template (California PBA 2022). The CAL FIRE Prescribed Fire Guidebook provides the template and required elements of CAL FIRE burn plans: a description of the burn area; target weather conditions; hazards that may be encountered; personnel needs, safety, and contacts to make prior to burning; and short and long-term management goals (CAL FIRE 2019). The burn plan templates proposed to be used by the project proponent contain all of these elements. In addition to these elements, the project proponent proposes to include elements in the burn plan that are required to obtain burn permits and any additional elements that are needed to design a burn that will minimize soil burn severity from broadcast burning to reduce the potential for runoff and soil erosion. This may, but is not required to, include outputs from fire behavior modeling programs.</p>				
<p>SPR AQ-4 Minimize Dust: To minimize dust during treatment activities, the project proponent will implement the following measures:</p> <ul style="list-style-type: none"> ▶ Limit the speed of vehicles and equipment traveling on unpaved areas to 15 miles per hour to reduce fugitive dust emissions, in accordance with the California Air Resources Board (CARB) Fugitive Dust protocol. ▶ If road use creates excessive dust, the project proponent will wet appurtenant, unpaved, dirt roads using water trucks or treat roads with a non-toxic chemical dust suppressant (e.g., emulsion polymers, organic material) during dry, dusty conditions. Any dust suppressant product used will be environmentally benign (i.e., non-toxic to plants and will not negatively impact water quality) and its use will not be prohibited by ARB, EPA, or the State Water Resources Control Board (SWRCB). The project proponent will not over-water exposed areas such that the water results in runoff. The type of dust suppression method will be selected by the project proponent based on soil, traffic, site-specific conditions, and air quality regulations. ▶ Remove visible dust, silt, or mud tracked-out on to public paved roadways where sufficient water supplies and access to water is available. The project proponent will remove dust, silt, and mud from vehicles at the conclusion of each workday, or at a minimum of every 24 hours for continuous treatment activities, in accordance with Vehicle Code Section 23113. ▶ Suspend ground-disturbing treatment activities, including land clearing and bulldozer lines, when there is visible dust transport (particulate pollution) outside the treatment boundary, if the particulate emissions may “cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or that endanger the comfort, repose, health, or safety of any of those persons or the public, or that cause, or have a natural tendency to cause, injury or damage to business or property,” per Health and Safety Code Section 41700. <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR AQ-5 Avoid Naturally Occurring Asbestos: The project proponent will avoid ground-disturbing treatment activities in areas identified as likely to contain naturally occurring asbestos (NOA) per maps and guidance published by the California Geological Survey, unless an Asbestos Dust Control Plan (17</p>	<p>Initial Treatment: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
CCR Section 93105) is prepared and approved by the air district(s) with jurisdiction over the treatment area. Any NOA-related guidance provided by the applicable air district will be followed. This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Treatment Maintenance: Y			
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR AQ-6: Prescribed Burn Safety Procedures. Prescribed burns planned and managed by non-CAL FIRE crews will follow all safety procedures required of CAL FIRE crew including the implementation of an approved Incident Action Plan (IAP). An Incident Action Plan (IAP), which may take on different forms, including a print out, white board use, and/or verbal briefing, will be prepared that includes elements that are appropriate for the size and scope of the burn as necessary to ensure personnel and public safety. IAP and day-of-burn briefing elements may include burn organization and assignments, prescribed fire objectives and prescription, description of the prescribed fire area, expected weather and fire behavior, communications, ignition plan, holding plan, contingency plan and assignments, wildfire declaration, and safety and medical plans. A safety briefing will be conducted with all resources on site for each operational period for all prescribed burning treatments to ensure personnel safety considerations and prescribed fire objectives. The IAP will include the burn dates; burn hours; weather limitations; the specific burn prescription; a communications plan; a medical plan; a traffic plan; and special instructions such as minimizing smoke impacts to specific local roadways. The IAP will also assign responsibilities for coordination with the appropriate air district, such as conducting onsite briefings, posting notifications, weather monitoring during burning, and other burn related preparations. This SPR applies only to prescribed burning treatment activities and all treatment types, including treatment maintenance.</p>	Initial Treatment: Y Treatment Maintenance: Y	Prior, During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: SPR AQ-6, as presented in the PEIR, requires non-CAL FIRE crews to implement all safety procedures required of CAL FIRE crews. This includes implementation of an approved Incident Action Plan, and outlines the elements required in the Incident Action Plan. To maintain personnel and public safety, the project proponent proposes to prepare Incident Action Plans that include elements appropriate for the size and scope of the burn. IAP elements may include burn organization and assignments, prescribed fire objectives and prescription, description of the prescribed fire area, expected weather and fire behavior, communications, ignition plan, holding plan, contingency plan and assignments, wildfire declaration, and safety and medical plans. All assigned personnel for a prescribed burn will be briefed to ensure personnel safety and convey prescribed fire objectives.				
Archaeological, Historical, and Tribal Cultural Resources Standard Project Requirements				
SPR CUL-1 Conduct Record Search: An archaeological and historical resource record search will be conducted per the applicable state or local agency procedures. Instead of conducting a new search, the project proponent may use recent record searches containing the treatment area requested by a	Initial Treatment: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
landowner or other public agency in accordance applicable agency guidance. This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Treatment Maintenance: Y			
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR CUL-2 Contact Geographically Affiliated Native American Tribes: The project proponent will obtain the latest Native American Heritage Commission (NAHC) provided Native Americans Contact List. Using the appropriate Native Americans Contact List, the project proponent will notify the California Native American Tribes in the counties where the treatment activity is located. The notification will contain the following:</p> <ul style="list-style-type: none"> ▶ A written description of the treatment location and boundaries. ▶ Brief narrative of the treatment objectives. ▶ A description of the activities used (e.g., prescribed burning, mastication) and associated acreages. ▶ A map of the treatment area at a sufficient scale to indicate the spatial extent of activities. ▶ A request for information regarding potential impacts to cultural resources from the proposed treatment. ▶ A detailed description of the depth of excavation, if ground disturbance is expected. <p>In addition, the project proponent will contact the NAHC for a review of their Sacred Lands File. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR-CUL-3 Pre-field Research: The project proponent will conduct research prior to implementing treatments as part of the cultural resource investigation. The purpose of this research is to properly inform survey design, based on the types of resources likely to be encountered within the treatment area, and to be prepared to interpret, record, and evaluate these findings within the context of local history and prehistory. The qualified archaeologist and/or archaeologically-trained resource professional will review records, study maps, read pertinent ethnographic, archaeological, and historical literature specific to the area being studied, and conduct other tasks to maximize the effectiveness of the survey. This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR CUL-4 Archaeological Surveys: The project proponent will coordinate with an archaeologically-trained resource professional and/or qualified archaeologist to conduct a site-specific survey of the treatment area. The survey methodology (e.g., pedestrian survey, subsurface investigation)	Initial Treatment: Y	Prior	WRTC/Trinity Timberlands	RTC/Trinity Timberlands

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>depends on whether the area has a low, moderate, or high sensitivity for resources, which is based on whether the records search, pre-field research, and/or Native American consultation identifies archaeological or historical resources near or within the treatment area. A survey report will be completed for every cultural resource survey completed. The specific requirements will comply with the applicable state or local agency procedures. This SPR applies to <u>mechanical and prescribed burning</u> all treatment activities and <u>manual treatment activities when woody material is not chipped or lopped and removed or scattered</u> treatment types, including treatment maintenance.</p>	<p>Treatment Maintenance: Y</p>			
<p>Project Specific Implementation: As currently written in the Program EIR, Standard Project Requirement (SPR) CUL-4 requires an archaeological and historical survey be conducted prior to implementation of any treatment activity, including treatments that do not result in ground disturbance or other risk to archaeological or historical resources (e.g., lop and scatter treatments). However, Cultural Resource Review Procedures for CAL FIRE Projects (CAL FIRE 2020), exempts from survey requirements vegetation treatment activities that are unlikely to impact cultural resources. The treatment of vegetation for timber stand improvement, shaded fuel breaks, and fire-safe projects using hand tools and non-ground disturbing equipment falls under this exemption, provided that woody material is chipped or lopped and removed, or chipped or lopped and scattered. The project proponent is proposing to use CAL FIRE's Cultural Resource Review Procedures. The project proponent will still conduct archaeological surveys for all ground-disturbing treatments and prescribed fire treatments that have the potential to impact cultural resources, but the project proponent will not conduct archaeological surveys for treatments that do not disturb the ground such as chipping or lopping and scattering.</p>				
<p>SPR CUL-5 Treatment of Archaeological Resources: If cultural resources are identified within a treatment area, and cannot be avoided, a qualified archaeologist will notify the culturally affiliated tribe(s) based on information provided by NAHC and assess, whether an archaeological find qualifies as a unique archaeological resource, an historical resource, or in coordination with said tribe(s), as a tribal cultural resource. The project proponent, in consultation with culturally affiliated tribe(s), will develop effective protection measures for important cultural resources located within treatment areas. These measures may include adjusting the treatment location or design to entirely avoid cultural resource locations or changing treatment activities so that damaging effects to cultural resources will not occur. These protection measures will be written in clear, enforceable language, and will be included in the survey report in accordance with applicable state or local agency procedures. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR CUL-6 Treatment of Tribal Cultural Resources: The project proponent, in consultation with the culturally affiliated tribe(s), will develop effective protection measures for important tribal cultural resources located within treatment areas. These measures may include adjusting the treatment</p>	<p>Initial Treatment: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>location or design to entirely avoid cultural resource locations or changing treatment activities so that damaging effects to cultural resources will not occur. The project proponent will provide the tribe(s) the opportunity to submit comments and participate in consultation to resolve issues of concern. The project proponent will defer implementing the treatment until the tribe approves protection measures, or if agreement cannot be reached after a good-faith effort, the proponent determines that any or all feasible measures have been implemented, where feasible, and the resource is either avoided or protected. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	Treatment Maintenance: Y			
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR CUL-7 Avoid Built Historical Resources: If the records search identifies built historical resources, as defined in Section 15064.5 of the State CEQA Guidelines, the project proponent will avoid these resources. Within a buffer of 100 feet of the built historical resource, there will be no prescribed burning or mechanical treatment activities. Buffers less than 100 feet for built historical resources will only be used after consultation with and receipt of written approval from a qualified archaeologist. If the records search does not identify known historical resources in the treatment area, but structures (i.e., buildings, bridges, roadways) over 50 years old that have not been evaluated for historic significance are present in the treatment area, they will similarly be avoided. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	Initial Treatment: Y Treatment Maintenance: Y	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR CUL-8 Cultural Resource Training: The project proponent will train all crew members and contractors implementing treatment activities on the protection of sensitive archaeological, historical, or tribal cultural resources. Workers will be trained to halt work if archaeological resources are encountered on a treatment site and the treatment method consists of physical disturbance of land surfaces (e.g., soil disturbance). This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	Initial Treatment: Y Treatment Maintenance: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
Biological Resources Standard Project Requirements				
<p>SPR BIO-1: Review and Survey Project-Specific Biological Resources. The project proponent will require a qualified RPF or biologist to conduct a data review and reconnaissance-level survey prior to treatment, no more than one year prior to the submittal of the PSA, and no more than one year between completion of the PSA and implementation of the treatment project. The data</p>	Initial Treatment: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>reviewed will include the biological resources setting, species and sensitive natural communities tables, and habitat information in this PEIR for the ecoregion(s) where the treatment will occur. It will also include review of the best available, current data for the area, including vegetation mapping data, species distribution/range information, CNDDDB, California Native Plant Society (CNPS) Inventory of Rare and Endangered Plants of California, relevant BIOS queries, and relevant general and regional plans.</p> <p>Reconnaissance-level biological surveys will be general surveys that include visual and auditory inspection for biological resources to help determine the environmental setting of a project site. The qualified surveyor will 1.) identify and document sensitive resources, such as riparian or other sensitive habitats, sensitive natural community, wetlands, or wildlife nursery site or habitat (including bird nests), and 2.) assess the suitability of habitat for special-status plant and animal species. The surveyor will also record any incidental wildlife observations. For each treatment project, habitat assessments will be completed at a time of year that is appropriate for identifying habitat and no more than one year prior to the submittal of the PSA, unless it can be demonstrated in the PSA that habitat assessments older than one year remain valid (e.g., site conditions are unchanged and no treatment activity has occurred since the assessment). If more than one year passes between completion of the PSA and initiation of the treatment project, the project proponent will verify the continued accuracy of the PSA prior to beginning the treatment project by reviewing for any data updates and/or visiting the site to verify conditions. Based on the results of the data review and reconnaissance-level survey, the project proponent, in consultation with a qualified RPF or biologist, will determine which one of the following best characterizes the treatment:</p>	<p>Treatment Maintenance: Y</p>			
<p>1. Suitable Habitat Is Present but Adverse Effects Can Be Clearly Avoided. If, based on the data review and reconnaissance-level survey, the qualified RPF or biologist determines that suitable habitat for sensitive biological resources is present but adverse effects on the suitable habitat can clearly be avoided through one of the following methods, the avoidance mechanism will be implemented prior to initiating treatment and will remain in effect throughout the treatment:</p> <ol style="list-style-type: none"> a. by physically avoiding the suitable habitat, or b. by conducting treatment outside of the season when a sensitive resource could be present within the suitable habitat or outside the season of sensitivity (e.g., outside of special-status bird nesting season, 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>during dormant season of sensitive annual or geophytic plant species, or outside of maternity and rearing season at wildlife nursery sites).</p> <p>Physical avoidance will include flagging, fencing, stakes, or clear, existing landscape demarcations (e.g., edge of a roadway) to delineate the boundary of the avoidance area around the suitable habitat. For physical avoidance, a buffer may be implemented as determined necessary by the qualified RPF or biologist.</p> <p>2. Suitable Habitat is Present and Adverse Effects Cannot Be Clearly Avoided. Further review and surveys will be conducted to determine presence/absence of sensitive biological resources that may be affected, as described in the SPRs below. Further review may include contacting USFWS, NOAA Fisheries, CDFW, CNPS, or local resource agencies as necessary to determine the potential for special-status species or other sensitive biological resources to be affected by the treatment activity. Focused or protocol-level surveys will be conducted as necessary to determine presence/absence. If protocol surveys are conducted, survey procedures will adhere to methodologies approved by resource agencies and the scientific community, such as those that are available on the CDFW webpage at: https://www.wildlife.ca.gov/Conservation/Survey-Protocols. Specific survey requirements are addressed for each resource type in relevant SPRs (e.g., additional survey requirements are presented for special-status plants in SPR BIO-7).</p> <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>				
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR BIO-2: Require Biological Resource Training for Workers. The project proponent will require crew members and contractors to receive training from a qualified RPF or biologist prior to beginning a treatment project. The training will describe the appropriate work practices necessary to effectively implement the biological SPRs and mitigation measures and to comply with the applicable environmental laws and regulations. The training will include the identification, relevant life history information, and avoidance of pertinent special-status species; identification and avoidance of sensitive natural communities and habitats with the potential to occur in the treatment area; impact minimization procedures; and reporting requirements. The training will instruct workers when it is appropriate to stop work and allow wildlife encountered during treatment activities to leave the area unharmed and when it is necessary to report encounters to a qualified RPF, biologist, or biological technician. The qualified RPF, biologist, or biological technician will</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>immediately contact CDFW or USFWS, as appropriate, if any wildlife protected by the California Endangered Species Act (CESA) or Federal Endangered Species Act (ESA) is encountered and cannot leave the site on its own (without being handled). This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>				
Project Specific Implementation: The project proponent will comply with this SPR.				
Sensitive Natural Communities and Other Sensitive Habitats				
<p>SPR BIO-3: Survey Sensitive Natural Communities and Other Sensitive Habitats. If SPR BIO-1 determines that sensitive natural communities or sensitive habitats may be present and adverse effects cannot be avoided, the project proponent will:</p> <ul style="list-style-type: none"> ▶ require a qualified RPF or biologist to perform a protocol-level survey following the CDFW “Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities” (current version dated March 20, 2018) of the treatment area prior to the start of treatment activities for sensitive natural communities and sensitive habitats. Sensitive natural communities will be identified using the best means possible, including keying them out using the most current edition of <i>A Manual of California Vegetation</i> (including updated natural communities data at http://vegetation.cnps.org/), or referring to relevant reports (e.g., reports found on the VegCAMP website). ▶ map and digitally record, using a Global Positioning System (GPS), the limits of any potential sensitive habitat and sensitive natural community identified in the treatment area. <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR BIO-4: Design Treatment to Avoid Loss or Degradation of Riparian Habitat Function. Project proponents, in consultation with a qualified RPF or qualified biologist, will design treatments in riparian habitats to retain or improve habitat functions by implementing the following within riparian habitats:</p> <ul style="list-style-type: none"> ▶ Retain at least 75 percent of the overstory and 50 percent of the understory canopy of native riparian vegetation within the limits of riparian habitat identified and mapped during surveys conducted pursuant to SPR BIO-3. Native riparian vegetation will be retained in a well distributed multi-storied stand composed of a diversity of species similar to that found before the start of treatment activities. ▶ Treatments will be limited to removal of uncharacteristic fuel loads (e.g., removing dead or dying vegetation), trimming/limbing of woody species as necessary to reduce ladder fuels, and select thinning of vegetation to restore densities that are characteristic of healthy stands of the riparian vegetation types characteristic of the region. This includes hand removal (or mechanized removal where topography allows) of dead or dying 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>riparian trees and shrubs, invasive plant removal, selective thinning, and removal of encroaching upland species.</p> <ul style="list-style-type: none"> ▶ Removal of large, native riparian hardwood trees (e.g., willow, ash, maple, oak, alder, sycamore, cottonwood) will be minimized to the extent feasible and 75 percent of the pretreatment native riparian hardwood tree canopy will be retained. Because tree size varies depending on vegetation type present and site conditions, the tree size retention parameter will be determined on a site-specific basis depending on vegetation type present and setting; however, live, healthy, native trees that are considered large for that type of tree and large relative to other trees in that location will be retained. A scientifically-based, project-specific explanation substantiating the retention size parameter for native riparian hardwood tree removal will be provided in the Biological Resources Discussion of the PSA. Consideration of factors such as site hydrology, erosion potential, suitability of wildlife habitat, presence of sufficient seed trees, light availability, and changes in stream shading may inform the tree size retention requirements. ▶ Removed trees will be felled away from adjacent streams or waterbodies and piled outside of the riparian vegetation zone (unless there is an ecological reason to do otherwise that is approved by applicable regulatory agencies, such as adding large woody material to a stream to enhance fish habitat, e.g., see Accelerated Wood Recruitment and Timber Operations: Process Guidance from the California Timber Harvest Review Team Agencies and National Marine Fisheries Service). ▶ Vegetation removal that could reduce stream shading and increase stream temperatures will be avoided. ▶ Ground disturbance within riparian habitats will be limited to the minimum necessary to implement effective treatments. This will consist of the minimum disturbance area necessary to reduce hazardous fuels and return the riparian community to a natural fire regime (i.e., Condition Class 1) considering historic fire return intervals, climate change, and land use constraints. ▶ Only hand application of herbicides approved for use in aquatic environments will be allowed and only during low-flow periods or when seasonal streams are dry. ▶ The project proponent will notify CDFW when required by California Fish and Game Code Section 1602 prior to implementing any treatment activities in riparian habitats. Notification will identify the treatment activities, map the vegetation to be removed, identify the impact avoidance identification methods to be used (e.g., flagging), and appropriate protections for the retention of shaded riverine habitat, including buffers and other applicable measures to prevent erosion into the waterway. ▶ In consideration of spatial variability of riparian vegetation types and condition and consistent with California Forest Practice Rules Section 				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>916.9(v) (February 2019 version), a different set of vegetation retention standards and protection measures from those specified in the above bullets may be implemented on a site-specific basis if the qualified RPF and the project proponent demonstrate through substantial evidence that alternative design measures provide a more effective means of achieving the treatment goals objectives and would result in effects to the Beneficial Functions of Riparian Zones equal or more favorable than those expected to result from application of the above measures. Deviation from the above design specifications, different protection measures and design standards will only be approved when the treatment plan incorporates an evaluation of beneficial functions of the riparian habitat and with written concurrence from CDFW.</p> <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>				
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR BIO-5: Avoid Environmental Effects of Type Conversion and Maintain Habitat Function in Chaparral and Coastal Sage Scrub. The project proponent will design treatment activities to avoid type conversion where native coastal sage scrub and chaparral are present. An ecological definition of type conversion is used in the CalVTP PEIR for assessment of environmental effects: a change from a vegetation type dominated by native shrub species that are characteristic of chaparral and coastal sage scrub vegetation alliances to a vegetation type characterized predominantly by weedy herbaceous cover or annual grasslands. For the PEIR, type conversion is considered in terms of habitat function, which is defined here as the arrangement and capability of habitat features to provide refuge, food source, and reproduction habitat to plants and animals, and thereby contribute to the conservation of biological and genetic diversity and evolutionary processes (de Groot et al. 2002). Some modification of habitat characteristics may occur provided habitat function is maintained (i.e., the location, essential habitat features, and species supported are not substantially changed). During the reconnaissance-level survey required in SPR BIO-1, a qualified RPF or biologist will identify chaparral and coastal sage scrub vegetation to the alliance level and determine the condition class and fire return interval departure of the chaparral and/or coastal sage scrub present in each treatment area.</p> <p>For all treatment types in chaparral and coastal sage scrub, the project proponent, in consultation with a qualified RPF or qualified biologist will:</p> <ul style="list-style-type: none"> ► Develop a treatment design that avoids environmental effects of type conversion in chaparral and coastal sage scrub vegetation alliances, which will include evaluating and determining the appropriate spatial scale at which the proponent would consider type conversion, and substantiating its appropriateness. The project proponent will demonstrate with substantial evidence that the habitat function of chaparral and coastal sage scrub would be at least maintained within the identified spatial scale at which type conversion is evaluated for the specific treatment project. Consideration of factors such as site 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>hydrology, erosion potential, suitability of wildlife habitat, spatial needs of sensitive species, presence of sufficient seed plants and nurse plants, light availability, and edge effects may inform the determination of an appropriate spatial scale.</p> <ul style="list-style-type: none"> ▶ The treatment design will maintain a minimum percent cover of mature native shrubs within the treatment area to maintain habitat function; the appropriate percent cover will be identified by the project proponent in the development of treatment design and be specific to the vegetation alliances that are present in the identified spatial scale used to evaluate type conversion. Mature native shrubs that are retained will be distributed contiguously or in patches within the stand. If the stand consists of multiple age classes, patches representing a range of middle to old age classes will be retained to maintain and improve heterogeneity, to the extent needed to avoid type conversion. <p>These SPR requirements apply to all treatment activities and all treatment types, including treatment maintenance.</p> <p>Additional measures will be applied to ecological restoration treatment types:</p> <ul style="list-style-type: none"> ▶ For ecological restoration treatment types, complete removal of the mature shrub layer will not occur in native chaparral and coastal sage scrub vegetation types. ▶ Ecological restoration treatments will not be implemented in vegetation types that are within their natural fire return interval (i.e., time since last burn is less than the average time listed as the fire return interval range in Table 3.6-1) unless the project proponent demonstrates with substantial evidence that the habitat function of chaparral and coastal sage scrub would be improved. ▶ A minimum of 35 percent relative cover of existing shrubs and associated native vegetation will be retained at existing densities in patches distributed in a mosaic pattern within the treated area or the shrub canopy will be thinned by no more than 20 percent from baseline density (i.e., if baseline shrub canopy density is 60 percent, post treatment shrub canopy density will be no less than 40 percent). A different percent relative cover can be retained if the project proponent demonstrates with substantial evidence that alternative treatment design measures would result in effects on the habitat function of chaparral and coastal sage scrub that are equal or more favorable than those expected to result from application of the above measures. Biological considerations that may inform a deviation from the minimum 35 percent relative cover retention include but are not limited to soil moisture requirements, increased soil temperatures, changes in light/shading, presence of sufficient seed plants and nurse plants, erosion potential, and site hydrology. ▶ If the stand within the treatment area consists of multiple age classes, patches representing a range of middle to old age classes will be retained to maintain and improve heterogeneity. <p>These SPR requirements apply to all treatment activities and only the ecosystem restoration treatment type, including treatment maintenance.</p>				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>A determination of compliance with the SB 1260 prohibition of type conversion in chaparral and coastal sage scrub is a statutory issue separate from CEQA compliance that may involve factors additional to the ecological definition and habitat functions presented in the PEIR, such as geographic context. It is beyond the legal scope of the PEIR to define SB 1260 type conversion and statutory compliance. The project proponent, acting as lead agency for the proposed later treatment project, will be responsible for defining type conversion in the context of the project and making the finding that type conversion would not occur, as required by SB 1260. The project proponent will determine its criteria for defining and avoiding type conversion and, in making its findings, may draw upon information presented in this PEIR.</p>				
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR BIO-6: Prevent Spread of Plant Pathogens. When working in sensitive natural communities, riparian habitats, or oak woodlands that are at risk from plant pathogens (e.g., lone chaparral, blue oak woodland), the project proponent will implement the following best management practices to prevent the spread of <i>Phytophthora</i> and other plant pathogens (e.g., pitch canker (<i>Fusarium</i>), goldspotted oak borer, shot hole borer, bark beetle):</p> <ul style="list-style-type: none"> ▶ clean and sanitize vehicles, equipment, tools, footwear, and clothes before arriving at a treatment site and when leaving a contaminated site, or a site in a county where contamination is a risk; ▶ include training on <i>Phytophthora</i> diseases and other plant pathogens in the worker awareness training; ▶ minimize soil disturbance as much as possible by limiting the number of vehicles, avoiding off-road travel as much as possible, and limiting use of mechanized equipment; ▶ minimize movement of soil and plant material within the site, especially between areas with high and low risk of contamination; ▶ clean soil and debris from equipment and sanitize hand tools, buckets, gloves, and footwear when moving from high risk to low risk areas or between widely separated portions of a treatment area; and ▶ follow the procedures listed in Guidance for plant pathogen prevention when working at contaminated restoration sites or with rare plants and sensitive habitat (Working Group for <i>Phytopheras</i> in Native Habitats 2016). <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>Special-Status Plants</p>				
<p>SPR BIO-7: Survey for Special-Status Plants. If SPR BIO-1 determines that suitable habitat for special-status plant species is present and cannot be avoided, the project proponent will require a qualified RPF or botanist to conduct protocol-level surveys for special-status plant species with the potential to be affected by a treatment prior to initiation of the treatment. The survey will follow the methods in the current version of CDFW's "Protocols</p>	<p>Initial Treatment: Y</p>	<p>Prior</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities.”</p> <p>Surveys to determine the presence or absence of special-status plant species will be conducted in suitable habitat that could be affected by the treatment and timed to coincide with the blooming or other appropriate phenological period of the target species (as determined by a qualified RPF or botanist), or all species in the same genus as the target species will be assumed to be special-status.</p> <p>If potentially occurring special-status plants are listed under CESA or ESA, protocol-level surveys to determine presence/absence of the listed species will be conducted in all circumstances, unless determined otherwise by CDFW or USFWS.</p> <p>For other special-status plants not listed under CESA or ESA, as defined in Section 3.6.1 of this PEIR, surveys will not be required under the following circumstances:</p> <ul style="list-style-type: none"> ▶ If protocol-level surveys, consisting of at least two survey visits (e.g., early blooming season and later blooming season) during a normal weather year, have been completed in the 5 years before implementation of the treatment project and no special-status plants were found, and no treatment activity has occurred following the protocol-level survey, treatment may proceed without additional plant surveys. ▶ If the target special-status plant species is an herbaceous annual, stump-sprouting, or geophyte species, the treatment may be carried out during the dormant season for that species or when the species has completed its annual lifecycle without conducting presence/absence surveys provided the treatment will not alter habitat or destroy seeds, stumps, or roots, rhizomes, bulbs and other underground parts in a way that would make it unsuitable for the target species to reestablish following treatment. <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	Treatment Maintenance: Y			
Project Specific Implementation: The project proponent will comply with this SPR.				
Environmentally Sensitive Habitat Areas				
<p>SPR BIO-8: Identify and Avoid or Minimize Impacts in Coastal Zone ESHAs.</p> <p>When planning a treatment project within the Coastal Zone, the project proponent will, in consultation with the Coastal Commission or a local government with a certified Local Coastal Program (LCP) (as applicable), identify the habitat types and species present to determine if the area qualifies as an Environmentally Sensitive Habitat Area (ESHA). If the area is an ESHA, the treatment project may be allowed pursuant to this PEIR, if it meets the following conditions. If a project requires a CDP by the Coastal Commission or a local government with a certified LCP (as applicable), the CDP approval may require modification to these conditions to further avoid and minimize impacts:</p>	Initial Treatment: N Treatment Maintenance: N	NA	NA	NA

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ▶ The treatment will be designed, in compliance with the Coastal Act or LCP if a site is within a certified LCP area, to protect the habitat function of the affected ESHA, protect habitat values, and prevent loss or type conversion of habitat and vegetation types that define the ESHA, or loss of special-status species that inhabit the ESHA. ▶ Treatment actions will be limited to eradication or control of invasive plants, removal of uncharacteristic fuel loads (e.g., removing dead, diseased, or dying vegetation), trimming/limbing of woody species as necessary to reduce ladder fuels, and select thinning of vegetation to restore densities that are characteristic of healthy stands of the vegetation types present in the ESHA. ▶ A qualified biologist or RPF familiar with the ecology of the treatment area will monitor all treatment activities in ESHAs. ▶ Appropriate no-disturbance buffers will be developed in compliance with the Coastal Act or relevant LCP policies for treatment activities in the vicinity of ESHAs to avoid adverse direct and indirect effects to ESHAs. <p>This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>				
Project Specific Implementation: SPR BIO-8 is not applicable as it is not within the coastal zone.				
Invasive Plants and Wildlife				
<p>SPR BIO-9: Prevent Spread of Invasive Plants, Noxious Weeds, and Invasive Wildlife. The project proponent will take the following actions to prevent the spread of invasive plants, noxious weeds, and invasive wildlife (e.g., New Zealand mudsnail):</p> <ul style="list-style-type: none"> ▶ clean clothing, footwear, and equipment used during treatments of soil, seeds, vegetative matter, other debris or seed-bearing material, or water (e.g., rivers, streams, creeks, lakes) before entering the treatment area or when leaving an area with infestations of invasive plants, noxious weeds, or invasive wildlife; ▶ for all heavy equipment and vehicles traveling off road, pressure wash, if feasible, or otherwise appropriately decontaminate equipment at a designated weed-cleaning station prior to entering the treatment area from an area with infestations of invasive plants, noxious weeds, or invasive wildlife. Anti-fungal wash agents will be specified if the equipment has been exposed to any pathogen that could affect native species; ▶ inspect all heavy equipment, vehicles, tools, or other treatment-related materials for sand, mud, or other signs that weed seeds or propagules could be present prior to use in the treatment area. If the equipment is not clean, the qualified RPF or biological technician will deny entry to the work areas; ▶ stage equipment in areas free of invasive plant infestations unless there are no uninfested areas present within a reasonable proximity to the treatment area; 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ▶ identify significant infestations of invasive plant species (i.e., those rated as invasive by Cal-IPC or designated as noxious weeds by California Department of Food and Agriculture) during reconnaissance-level surveys and target them for removal during treatment activities. Treatment methods will be selected based on the invasive species present and may include herbicide application, manual or mechanical treatments, prescribed burning, and/or herbivory, and will be designed to maximize success in killing or removing the invasive plants and preventing reestablishment based on the life history characteristics of the invasive plant species present. Treatments will be focused on removing invasive plant species that cause ecological harm to native vegetation types, especially those that can alter fire cycles; ▶ treat invasive plant biomass onsite to eliminate seeds and propagules and prevent reestablishment or dispose of invasive plant biomass offsite at an appropriate waste collection facility (if not kept on site); transport invasive plant materials in a closed container or bag to prevent the spread of propagules during transport; and ▶ implement Fire and Fuel Management BMPs outlined in the "Preventing the Spread of Invasive Plants: Best Management Practices for Land Mangers" (Cal-IPC 2012, or current version). <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>				
Project Specific Implementation: The project proponent will comply with this SPR.				
Wildlife				
<p>SPR BIO-10: Survey for Special-Status Wildlife and Nursery Sites. If SPR BIO-1 determines that suitable habitat for special-status wildlife species or nurseries of any wildlife species is present and cannot be avoided, the project proponent will require a qualified RPF or biologist to conduct focused or protocol-level surveys for special-status wildlife species or nursery sites (e.g., bat maternity roosts, deer fawning areas, heron or egret rookeries, monarch overwintering sites) with potential to be directly or indirectly affected by a treatment activity. The survey area will be determined by a qualified RPF or biologist based on the species and habitats and any recommended buffer distances in agency protocols.</p> <p>The qualified RPF or biologist will determine if following an established protocol is required, and the project proponent may consult with CDFW and/or USFWS for technical information regarding appropriate survey protocols. Unless otherwise specified in a protocol, the survey will be conducted no more than 14 days prior to the beginning of treatment activities. Focused or protocol surveys for a special-status species with potential to occur in the treatment area may not be required if presence of the species is assumed.</p> <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>No more than 14 days prior to all treatment activities.</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>SPR BIO-11. Install Wildlife-Friendly Fencing (Prescribed Herbivory). If temporary fencing is required for prescribed herbivory treatment, a wildlife-friendly fencing design will be used. The project proponent will require a qualified RPF or biologist to review and approve the design before installation to minimize the risk of wildlife entanglement. The fencing design will meet the following standards:</p> <ul style="list-style-type: none"> ▶ Minimize the chance of wildlife entanglement by avoiding barbed wire, loose or broken wires, or any material that could impale or snag a leaping animal; and, if feasible, keeping electric netting-type fencing electrified at all times or laid down while not in use. ▶ Charge temporary electric fencing with intermittent pulse energizers; continuous output fence chargers will not be permitted. ▶ Allow wildlife to jump over easily without injury by installing fencing that can flex as animals pass over it and installing the top wire low enough (no more than approximately 40 inches high on flat ground) to allow adult ungulates to jump over it. The determination of appropriate fence height will consider slope, as steep slopes are more difficult for wildlife to pass. ▶ Be highly visible to birds and mammals by using high-visibility tape or wire, flagging, or other markers. <p>This SPR applies only to prescribed herbivory and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>
<p>Project Specific Implementation: SPR BIO-11 is not applicable as no prescribed herbivory is proposed as part of this project.</p>				
<p>SPR BIO-12. Protect Common Nesting Birds, Including Raptors. The project proponent will schedule treatment activities to avoid the active nesting season of common native bird species, including raptors, that could be present within or adjacent to the treatment site, if feasible. Common native birds are species not otherwise treated as special status in the CalVTP PEIR. The active nesting season will be defined by the qualified RPF or biologist.</p> <p>If active nesting season avoidance is not feasible, a qualified RPF or biologist will conduct a survey for common nesting birds, including raptors. Existing records (e.g., CNDDDB, eBird database, State Wildlife Action Plan) should be reviewed in advance of the survey to identify the common nesting birds, including raptors, that are known to occur in the vicinity of the treatment site. The survey area will encompass reasonably accessible areas of the treatment site and the immediately surrounding vicinity viewable from the treatment site. The survey area will be determined by a qualified RPF or biologist, based on the potential species in the area, location of suitable nesting habitat, and type of treatment. For vegetation removal or project activities that would occur during the nesting season, the survey will be conducted at a time that balances the effectiveness of detecting nests and the reasonable consideration of potential avoidance strategies. Typically, this timeframe would be up to 3 weeks before treatment. The survey will occur in a single survey period of sufficient duration to reasonably detect nesting birds, including raptors, typically one day for most treatment projects (depending on the size, configuration, and vegetation density in the treatment site), and</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>conducted during the active time of day for target species, typically close to dawn and/or dusk. The survey may be conducted concurrently with other biological surveys, if they are required by other SPRs. Survey methods will be tailored by the qualified RPF or biologist to site and habitat conditions, typically involving walking throughout the survey area, visually searching for nests and birds exhibiting behavior that is typical of breeding (e.g., delivering food).</p> <p>If an active nest is observed (i.e., presence of eggs and/or chicks) or determined to likely be present based on nesting bird behavior, the project proponent will implement a feasible strategy to avoid disturbance of active nests, which may include, but is not limited to, one or more of the following:</p> <ul style="list-style-type: none"> ▶ Establish Buffer. The project proponent will establish a temporary, species-appropriate buffer around the nest sufficient to reasonably expect that breeding would not be disrupted. Treatment activities will be implemented outside of the buffer. The buffer location will be determined by a qualified RPF or biologist. Factors to be considered for determining buffer location will include: presence of natural buffers provided by vegetation or topography, nest height above ground, baseline levels of noise and human activity, species sensitivity, and expected treatment activities. Nests of common birds within the buffer need not be monitored during treatment. However, buffers will be maintained until young fledge or the nest becomes inactive, as determined by the qualified RPF, biologist, or biological technician. ▶ Modify Treatment. The project proponent will modify the treatment in the vicinity of an active nest to avoid disturbance of active nests (e.g., by implementing manual treatment methods, rather than mechanical treatment methods). Treatment modifications will be determined by the project proponent in coordination with the qualified RPF or biologist. ▶ Defer Treatment. The project proponent will defer the timing of treatment in the portion(s) of the treatment site that could disturb the active nest. If this avoidance strategy is implemented, treatment activity will not commence until young fledge or the nest becomes inactive, as determined by the qualified RPF, biologist, or biological technician. <p>Feasible actions will be taken by the project proponent to avoid loss of common native bird nests. The feasibility of implementing the avoidance strategies will be determined by the project proponent based on whether implementation of this SPR will preclude completing the treatment project within the reasonable period of time necessary to meet CalVTP program objectives, including, but not limited to, protection of vulnerable communities. Considerations may include limitations on the presence of environmental and atmospheric conditions necessary to execute treatment prescriptions (e.g., the limited seasonal windows during which prescribed burning can occur when vegetation moisture, weather, wind, and other physical conditions are suitable). If it is infeasible to avoid loss of common bird nests (not including raptor nests), the project proponent will document the reasons implementation of the avoidance strategies is infeasible in the PSA. After completion of the PSA and prior to or during treatment</p>				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>implementation, if there is any change in the feasibility of avoidance strategies from those explained in the PSA, this will be documented in the post-project implementation report (referred to by CAL FIRE as a Completion Report).</p> <p>The following avoidance strategies may also be considered together with or in lieu of other actions for implementation by a project proponent to avoid disturbance to raptor nests:</p> <ul style="list-style-type: none"> ▶ Monitor Active Raptor Nest During Treatment. A qualified RPF, biologist, or biological technician will monitor an active raptor nest during treatment activities to identify signs of agitation, nest defense, or other behaviors that signal disturbance of the active nest is likely (e.g., standing up from a brooding position, flying off the nest). If breeding raptors are showing signs of nest disturbance, one of the other avoidance strategies (establish buffer, modify treatment or defer treatment) will be implemented or a pause in the treatment activity will occur until the disturbance behavior ceases. ▶ Retention of Raptor Nest Trees. Trees with visible raptor nests, whether occupied or not, will be retained. <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>				
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>Geology, Soils, and Mineral Resource Standard Project Requirements</p>				
<p>SPR GEO-1 Suspend Disturbance during Heavy Precipitation: The project proponent will suspend mechanical, prescribed herbivory, and herbicide treatments if the National Weather Service forecast is a "chance" (30 percent or more) of rain within the next 24 hours. Activities that cause mechanical soil disturbance may resume when precipitation stops and soils are no longer saturated (i.e., when soil and/or surface material pore spaces are filled with water to such an extent that runoff is likely to occur). Indicators of saturated soil conditions may include, but are not limited to: (1) areas of ponded water, (2) pumping of fines from the soil or road surfacing, (3) loss of bearing strength resulting in the deflection of soil or road surfaces under a load, such as the creation of wheel ruts, (4) spinning or churning of wheels or tracks that produces a wet slurry, or (5) inadequate traction without blading wet soil or surfacing materials. This SPR applies only to mechanical, prescribed herbivory, and herbicide treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR GEO-2 Limit High Ground Pressure Vehicles: The project proponent will limit heavy equipment that could cause soil disturbance or compaction to be driven through treatment areas when soils are wet and saturated to avoid compaction and/or damage to soil structure. Saturated soil means that soil and/or surface material pore spaces are filled with water to such an extent that runoff is likely to occur. If use of heavy equipment is required in saturated areas, other measures such as operating on organic debris, using low ground pressure vehicles, or operating on frozen soils/snow covered</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
soils will be implemented to minimize soil compaction. Existing compacted road surfaces are exempted as they are already compacted from use. This SPR applies only to mechanical treatment activities and all treatment types, including treatment maintenance.				
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR GEO-3 Stabilize Disturbed Soil Areas: The project proponent will stabilize soil disturbed during mechanical, prescribed herbivory treatments, and prescribed burns that result in exposure of bare soil over 50 percent or more of the treatment area with mulch or equivalent immediately after treatment activities, to the maximum extent practicable, to minimize the potential for substantial sediment discharge. If mechanical, prescribed herbivory, or prescribed burn treatment activities could result in substantial sediment discharge from soil disturbed by machinery, animal hooves, or being bare, organic material from mastication or mulch will be incorporated onto at least 75 percent of the disturbed soil surface where the soil erosion hazard is moderate or high, and 50 percent of the disturbed soil surface where soil erosion hazard is low to help prevent erosion. Where slash mulch is used, it will be packed into the ground surface with heavy equipment so that it is sufficiently in contact with the soil surface. This SPR only applies to mechanical, prescribed herbivory, and prescribed burns that result in exposure of bare soil over 50 percent of the project area treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR GEO-4 Erosion Monitoring: The project proponent will inspect treatment areas for the proper implementation of erosion control SPRs and mitigations prior to the rainy season. If erosion control measures are not properly implemented, they will be remediated prior to the first rainfall event per SPR GEO-3 and GEO-8. Additionally, the project proponent will inspect for evidence of erosion after the first large storm or rainfall event (i.e., ≥ 1.5 inches in 24 hours) as soon as is feasible after the event. Any area of erosion that will result in substantial sediment discharge will be remediated within 48 hours per the methods stated in SPRs GEO-3 and GEO-8. This SPR applies only to mechanical, prescribed herbivory, and prescribed burning treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During and Post</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>SPR GEO-5 Drain Stormwater via Water Breaks: The project proponent will drain compacted and/or bare linear treatment areas capable of generating storm runoff via water breaks using the spacing and erosion control guidelines contained in Sections 914.6, 934.6, and 954.6(c) of the California Forest Practice Rules (February 2019 version). Where waterbreaks cannot effectively disperse surface runoff, including where waterbreaks cause surface run-off to be concentrated on downslopes, other erosion controls will be installed as needed to maintain site productivity by minimizing soil loss. This SPR applies only to mechanical, manual, and prescribed burn treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR GEO-6 Minimize Burn Pile Size: The project proponent will not create burn piles that exceed 20 feet in length, width, or diameter, except when on landings, road surfaces, or on contour to minimize the spatial extent of soil damage. In addition, burn piles will not occupy more than 15 percent of the total treatment area (Busse et al. 2014). The project proponent will not locate burn piles in a Watercourse and Lake Protection Zone as defined in SPR HYD-4. This SPR applies to mechanical, manual, and prescribed burning treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR GEO-7 Minimize Erosion: To minimize erosion, the project proponent will:</p> <ol style="list-style-type: none"> (1) Prohibit use of heavy equipment where any of the following conditions are present: <ol style="list-style-type: none"> (i) Slopes steeper than 65 percent. (ii) Slopes steeper than 50 percent where the erosion hazard rating is high or extreme. (iii) Slopes steeper than 50 percent that lead without flattening to sufficiently dissipate water flow and trap sediment before it reaches a watercourse or lake. (2) On slopes between 50 percent and 65 percent where the erosion hazard rating is moderate, and all slope percentages are for average slope steepness based on sample areas that are 20 acres, or less, heavy equipment will be limited to: <ol style="list-style-type: none"> (i) Existing tractor roads that do not require reconstruction, or (ii) New tractor roads flagged by the project proponent prior to the treatment activity. (3) Prescribed herbivory treatments will not be used in areas with over 50 percent slope. <p>This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y:</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR GEO-8 Steep Slopes: The project proponent will require a Registered Professional Forester (RPF) or licensed geologist to evaluate treatment areas with slopes greater than 50 percent for unstable areas (areas with potential for landslide) and unstable soils (soil with moderate to high erosion hazard). If unstable areas or soils are identified within the treatment area, are unavoidable, and will be potentially directly or indirectly affected by the treatment, a licensed geologist (P.G. or C.E.G.) will determine the potential for landslide, erosion, of other issue related to unstable soils and identity measures (e.g., those in SPR GEO-7) that will be implemented by the project proponent such that substantial erosion or loss of topsoil would not occur. This SPR applies only to mechanical treatment activities and WUI fuel reduction, non-shaded fuel breaks, and ecological restoration treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				
Greenhouse Gas Emissions Standard Project Requirements				
<p>SPR GHG-1 Contribute to the AB 1504 Carbon Inventory Process: The project proponent of treatment projects subject to the AB 1504 process will provide all necessary data about the treatment that is needed by the U.S. Forest Service and FRAP to fulfill requirements of the AB 1504 carbon inventory, and to aid in the ongoing research about the long-term net change in carbon sequestration resulting from treatment activity. This SPR applies to all treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior, During, Post</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				
Hazardous Material and Public Health and Safety Standard Project Requirements				
<p>SPR HAZ-1 Maintain All Equipment: The project proponent will maintain all diesel- and gasoline-powered equipment per manufacturer's specifications, and in compliance with all state and federal emissions requirements. Maintenance records will be available for verification. Prior to the start of treatment activities, the project proponent will inspect all equipment for leaks and inspect everyday thereafter until equipment is removed from the site. Any equipment found leaking will be <u>promptly stabilized and fixed or</u> removed. This SPR applies to all treatment activities and treatment types, including treatment maintenance. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: SPR HAZ-1, as presented in the Program EIR, requires that the project proponent inspect all equipment for leaks prior to the start of treatment activities and everyday thereafter until equipment is removed from the site, and any equipment found leaking be promptly removed from the treatment area. The project proponent proposes to promptly stabilize any equipment found leaking and fix it on-site or remove the leaking equipment from the treatment area. This gives the project proponent the flexibility to fix equipment on-site if feasible and continue treatment rather than requiring all leaking equipment be removed. This would help to prevent unnecessarily slowing down project implementation while maintaining the overall intent of SPR HAZ-1 to minimize hazardous material releases in treatment areas from equipment use.</p>				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>SPR HAZ-2 Require Spark Arrestors: The project proponent will require mechanized hand tools to have federal- or state-approved spark arrestors. This SPR applies only to manual treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR HAZ-3 Require Fire Extinguishers: The project proponent will require tree cutting crews to carry <u>one backpack pump-type fire extinguisher filled with water per chainsaw</u>, and each vehicle would be equipped with <u>the required hand tools for firefighting one long-handled shovel and one axe or Pulaski</u> consistent with PRC Section 4428. This SPR applies only to manual treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: SPR HAZ-3, as presented in the Program EIR, requires that tree cutting crews carry one fire extinguisher per chainsaw, and requires that each vehicle be equipped with the one long-handled shovel and one axe or Pulaski, consistent with Public Resources Code (PRC) Section 4428. The project proponent proposes to require tree cutting crews to carry one backpack pump type fire extinguisher filled with water and each vehicle to carry the required hand tools for firefighting, consistent with PRC Section 4428. This revision clarifies alignment of the measure with the requirements of PRC Section 4428 and is consistent with the purpose of SPR HAZ-3 to equip treatment crews with adequate firefighting tools to minimize the risk of wildfire during treatments. This revision would not reduce the effectiveness of the measure regarding addressing safety and wildfire.</p>				
<p>SPR HAZ-4 Prohibit Smoking in Vegetated Areas: The project proponent will require that smoking is only permitted in designated smoking areas barren or cleared to mineral soil at least 3 feet in diameter (PRC Section 4423.4). This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>SPR HAZ-5 Spill Prevention and Response Plan: The project proponent or licensed Pest Control Advisor (PCA) will prepare a Spill Prevention and Response Plan (SPRP) prior to beginning any herbicide treatment activities to provide protection to onsite workers, the public, and the environment from accidental leaks or spills of herbicides, adjuvants, or other potential contaminants. The SPRP will include (but not be limited to):</p> <ul style="list-style-type: none"> ▶ a map that delineates staging areas, and storage, loading, and mixing areas for herbicides; ▶ a list of items required in an onsite spill kit that will be maintained throughout the life of the activity; ▶ procedures for the proper storage, use, and disposal of any herbicides, adjuvants, or other chemicals used in vegetation treatment. <p>This SPR applies only to herbicide treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>
<p>Project Specific Implementation: SPR HAZ-5 is not applicable as no herbicides will be used in the project.</p>				

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>SPR HAZ-6 Comply with Herbicide Application Regulations: The project proponent will coordinate pesticide use with the applicable County Agricultural Commissioner(s), and all required licenses and permits will be obtained prior to herbicide application. The project proponent will prepare all herbicide applications to do the following:</p> <ul style="list-style-type: none"> ▶ Be implemented consistent with recommendations prepared annually by a licensed PCA. ▶ Comply with all appropriate laws and regulations pertaining to the use of pesticides and safety standards for employees and the public, as governed by the EPA, DPR, and applicable local jurisdictions. ▶ Adhere to label directions for application rates and methods, storage, transportation, mixing, container disposal, and weather limitations to application such as wind speed, humidity, temperature, and precipitation. ▶ Be applied by an applicator appropriately licensed by the State. <p>This SPR applies only to herbicide treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>
<p>Project Specific Implementation: SPR HAZ-6 is not applicable as no herbicides will be used in the project.</p>				
<p>SPR HAZ-7 Triple Rinse Herbicide Containers: The project proponent will triple rinse all herbicide and adjuvant containers with clean water at an approved site, and dispose of rinsate by placing it in the batch tank for application per 3 CCR Section 6684. The project proponent will puncture used containers on the top and bottom to render them unusable, unless said containers are part of a manufacturer's container recycling program, in which case the manufacturer's instructions will be followed. Disposal of non-recyclable containers will be at legal dumpsites. Equipment will not be cleaned, and personnel will not be washed in a manner that would allow contaminated water to directly enter any body of water within the treatment area or adjacent watersheds. Disposal of all herbicides will follow label requirements and waste disposal regulations.</p> <p>This SPR applies only to herbicide treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>
<p>Project Specific Implementation: SPR HAZ-7 is not applicable as no herbicides will be used in the project.</p>				
<p>SPR HAZ-8 Minimize Herbicide Drift to Public Areas: The project proponent will employ the following herbicide application parameters during herbicide application to minimize drift into public areas:</p> <ul style="list-style-type: none"> ▶ application will cease when weather parameters exceed label specifications or when sustained winds at the site of application exceeds 7 miles per hour (whichever is more conservative); ▶ spray nozzles will be configured to produce the largest appropriate droplet size to minimize drift; ▶ low nozzle pressures (30-70 pounds per square inch) will be utilized to minimize drift; and ▶ spray nozzles will be kept within 24 inches of vegetation during spraying. <p>This SPR applies only to herbicide treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Project Specific Implementation: SPR HAZ-8 is not applicable as no herbicides will be used in the project.				
<p>SPR HAZ-9 Notification of Herbicide Use in the Vicinity of Public Areas: For herbicide applications occurring within or adjacent to public recreation areas, residential areas, schools, or any other public areas within 500 feet, the project proponent will post signs at each end of herbicide treatment areas and any intersecting trails notifying the public of the use of herbicides. The signs will include the signal word (i.e., Danger, Warning or Caution), product name, and manufacturer; active ingredient; EPA registration number; target pest; treatment location; date and time of application; restricted entry interval, if applicable per the label requirements; date which notification sign may be removed; and a contact person with a telephone number. Signs will be posted prior to the start of treatment and notification will remain in place for at least 72 hours after treatment ceases. This SPR applies only to herbicide treatment activities and all treatment types, including treatment maintenance.</p>	<p>Initial Treatment: N Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>
Project Specific Implementation: SPR HAZ-9 is not applicable as no herbicides will be used in the project.				
Hydrology and Water Quality Standard Project Requirements				
<p>SPR HYD-1 Comply with Water Quality Regulations: Project proponents must also conduct proposed vegetation treatments in conformance with appropriate RWQCB timber, vegetation and land disturbance related Waste Discharge Requirements (WDRs) and/or related Conditional Waivers of Waste Discharge Requirements (Waivers), and appropriate Basin Plan Prohibitions. Where these regulatory requirements differ, the most restrictive will apply. If applicable, this includes compliance with the conditions of general waste discharge requirements (WDR) and waste discharge requirement waivers for timber or silviculture activities where these waivers are designed to apply to non-commercial fuel reduction and forest health projects. In general, WDR and Waivers of waste discharge requirements for fuel reduction and forest health activities require that wastes, including but not limited to petroleum products, soil, silt, sand, clay, rock, felled trees, slash, sawdust, bark, ash, and pesticides must not be discharged to surface waters or placed where it may be carried into surface waters; and that Water Board staff must be allowed reasonable access to the property in order to determine compliance with the waiver conditions. The specifications for each WDR and Waiver vary by region. Regions 2 (San Francisco Bay), 4 (Los Angeles), 8 (Santa Ana), and 7 (Colorado River) are highly urban or minimally forested and do not offer WDRs or Waivers for fuel reduction or vegetation management activities. The current applicable WDRs and Waivers for timber and vegetation management activities are included in Appendix HYD-1. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR HYD-2 Avoid Construction of New Roads: The project proponent will not construct or reconstruct (i.e., cutting or filling involving less than 50 cubic yards/0.25 linear road miles) any new roads (including temporary roads). This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity										
	Treatment Maintenance: Y													
Project Specific Implementation: The project proponent will comply with this SPR.														
<p>SPR HYD-3 Water Quality Protections for Prescribed Herbivory: The project proponent will include the following water quality protections for all prescribed herbivory treatments:</p> <ul style="list-style-type: none"> ▶ Environmentally sensitive areas such as waterbodies, wetlands, or riparian areas will be identified in the treatment prescription and excluded from prescribed herbivory project areas using temporary fencing or active herding. A buffer of approximately 50 feet will be maintained between sensitive and actively grazed areas. ▶ Water will be provided for grazing animals in the form of an on-site stock pond or a portable water source located outside of environmentally sensitive areas. ▶ Treatment prescriptions will be designed to protect soil stability. Grazing animals will be herded out of an area if accelerated soil erosion is observed. <p>This SPR applies to prescribed herbivory treatment activities and all treatment types, including treatment maintenance.</p>	Initial Treatment: N Treatment Maintenance: N	NA	NA	NA										
Project Specific Implementation: SPR HYD-3 is not applicable as no prescribe herbivory will be used in the project.														
<p>SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones: The project proponent will establish Watercourse and Lake Protection Zones (WLPZs) on either side of watercourses as defined in the table below, which is based on 14 CCR Section 916 .5 of the California Forest Practice Rules (February 2019 version). WLPZ's are classified based on the uses of the stream and the presence of aquatic life. Wider WLPZs are required for steep slopes.</p> <p>Procedures for Determining Watercourse and Lake Protection Zone (WLPZ) widths</p>	Initial Treatment: Y Treatment Maintenance: Y	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands										
<table border="1" data-bbox="151 1036 961 1451"> <thead> <tr> <th data-bbox="151 1036 298 1091">Water Class</th> <th data-bbox="298 1036 464 1091">Class I</th> <th data-bbox="464 1036 625 1091">Class II</th> <th data-bbox="625 1036 787 1091">Class III</th> <th data-bbox="787 1036 961 1091">Class IV</th> </tr> </thead> <tbody> <tr> <td data-bbox="151 1091 298 1451">Water Class Characteristic s or Key Indicator Beneficial Use</td> <td data-bbox="298 1091 464 1451">1) Domestic supplies, including springs, on site and/or within 100 feet downstream of the operations area and/or</td> <td data-bbox="464 1091 625 1451">1) Fish always or seasonally present offsite within 1000 feet downstream and/or 2) Aquatic habitat for nonfish</td> <td data-bbox="625 1091 787 1451">No aquatic life present, watercourse showing evidence of being capable of sediment transport to Class I and II waters under normal high-</td> <td data-bbox="787 1091 961 1451">Man-made watercourses, usually downstream, established domestic, agricultural, hydroelectric supply or other beneficial use.</td> </tr> </tbody> </table>	Water Class	Class I	Class II	Class III	Class IV	Water Class Characteristic s or Key Indicator Beneficial Use	1) Domestic supplies, including springs, on site and/or within 100 feet downstream of the operations area and/or	1) Fish always or seasonally present offsite within 1000 feet downstream and/or 2) Aquatic habitat for nonfish	No aquatic life present, watercourse showing evidence of being capable of sediment transport to Class I and II waters under normal high-	Man-made watercourses, usually downstream, established domestic, agricultural, hydroelectric supply or other beneficial use.				
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Standard Project Requirements				Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
2) Fish always or seasonally present onsite, includes habitat to sustain fish migration and spawning.	aquatic species.	3) Excludes Class III waters that are tributary to Class I waters.	water flow conditions after completion of timber operations.				
WLPZ Width (ft) – Distance from top of bank to the edge of WLPZ							
< 30 % Slope	75	50	Sufficient to prevent the degradation of downstream beneficial uses of water. Determined on a site-specific basis.				
30-50 % Slope	100	75					
>50 % Slope	150	100					
<p>Source: 14 CCR Section 916.5 [936.5, 956.5] (February 2019 version)</p> <p>The following WLPZ protections will be applied for all treatments:</p> <ul style="list-style-type: none"> ▶ Treatment activities with WLPZs will retain at least 75 percent surface cover and undisturbed area to act as a filter strip for raindrop energy dissipation and for wildlife habitat. If this percentage is reduced a qualified RPF will provide the project proponent with a site- and/or treatment activity-specific explanation for the percent surface cover reduction, which will be included in the PSA. After completion of the PSA and prior to or during treatment implementation, if there is any deviation (e.g., further reduction) from the reduced percent as explained in the PSA, this will be documented in the post-project implementation report (referred to by CAL FIRE as a Completion Report). This requirement is based on 14 CCR Section 916.4 [936.4, 956.4] Subsection (b)(6) (February 2019 version) and 14 CCR Section 916.5 (February 2019 version). ▶ Equipment, including tractors and vehicles, must not be driven in wet areas or WLPZs, except over existing roads or watercourse crossings where vehicle tires or tracks remain dry. ▶ Equipment used in vegetation removal operations will not be serviced in WLPZs, within wet meadows or other wet areas, or in locations that would allow grease, oil, or fuel to pass into lakes, watercourses, or wet areas. 							

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ▶ WLPZs will be kept free of slash, debris, and other material that harm the beneficial uses of water. Accidental deposits will be removed immediately. ▶ Burn piles will be located outside of WLPZs. ▶ No fire ignition (nor use of associated accelerants) will occur within WLPZs however low intensity backing fires may be allowed to enter or spread into WLPZs. ▶ Within Class I and Class II WLPZs, locations where project operations expose a continuous area of mineral soil 800 square feet or larger shall be treated for reduction of soil loss. Treatment shall occur prior to October 15th and disturbances that are created after October 15th shall be treated within 10 days. Stabilization measures shall be selected that will prevent significant movement of soil into water bodies and may include but are not limited to mulching, rip-rap, grass seeding, or chemical soil stabilizers. ▶ Where mineral soil has been exposed by project operations on approaches to watercourse crossings of Class I, II, or III within a WLPZ, the disturbed area shall be stabilized to the extent necessary to prevent the discharge of soil into watercourses or lakes in amounts that would adversely affect the quality and beneficial uses of the watercourse. ▶ Where necessary to protect beneficial uses of water from project operations, protection measures such as seeding, mulching, or replanting shall be used to retain and improve the natural ability of the ground cover within the WLPZ to filter sediment, minimize soil erosion, and stabilize banks of watercourses and lakes. ▶ Equipment limitation zones (ELZs) will be designated adjacent to Class III and Class IV watercourses with minimum widths of 25 feet where side-slope is less than 30 percent and 50 feet where side-slope is 30 percent or greater. An RPF will describe the limitations of heavy equipment within the ELZ and, where appropriate, will include additional measures to protect the beneficial uses of water. <p>This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>				
Project Specific Implementation: The project proponent will comply with this SPR.				
<p>SPR HYD-5 Protect Non-Target Vegetation and Special-status Species from Herbicides: The project proponent will implement the following measures when applying herbicides:</p> <ul style="list-style-type: none"> ▶ Locate herbicide mixing sites in areas devoid of vegetation and where there is no potential of a spill reaching non-target vegetation or a waterway. ▶ Use only herbicides labeled for use in aquatic environments when working in riparian habitats or other areas where there is a possibility the herbicide could come into direct contact with water. Only hand application of herbicides will be allowed in riparian habitats and only during low-flow periods or when seasonal streams are dry. 	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ▶ No terrestrial or aquatic herbicides will be applied within WLPZs of Class I and II watercourses, if feasible. If this is not feasible, hand application of herbicides labeled for use in aquatic environments may be used within the WLPZ provided that the project proponent notifies the applicable regional water quality control board no fewer than 15 days prior to herbicide application. The feasibility of avoiding herbicide application within WLPZ of Class I and II watercourses will be determined by the project proponent and may be based on whether doing so will preclude achieving CalVTP program objectives, including, but not limited to, protection of vulnerable communities. The reasons for infeasibility will be documented in the PSA. ▶ No herbicides will be applied within a 50-foot buffer of ESA or CESA listed plant species or within 50 feet of dry vernal pools. ▶ For spray applications in and adjacent to habitats suitable for special-status species, use herbicides containing dye (registered for aquatic use by DPR, if warranted) to prevent overspray. ▶ Application will cease when weather parameters exceed label specifications or when sustained winds at the site of application exceeds 7 miles per hour (whichever is more conservative); ▶ No herbicide will be applied during precipitation events or if precipitation is forecast 24 hours before or after project activities. <p>This SPR applies to herbicide treatment activities and all treatment types, including treatment maintenance.</p>				
<p>Project Specific Implementation: SPR HYD-5 is not applicable as no herbicides will be used in the project.</p>				
<p>SPR HYD-6 Protect Existing Drainage Systems: If a treatment activity is adjacent to a roadway with stormwater drainage infrastructure, the existing stormwater drainage infrastructure will be marked prior to ground disturbing activities. If a drainage structure or infiltration system is inadvertently disturbed or modified during project activities, the project proponent will coordinate with owner of the system or feature to repair any damage and restore pre-project drainage conditions. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>Noise Standard Project Requirements</p>				
<p>SPR NOI-1 Limit Heavy Equipment Use to Daytime Hours: The project proponent will require that operation of heavy equipment associated with treatment activities (heavy off-road equipment, tools, and delivery of equipment and materials) will occur during daytime hours if such noise would be audible to receptors (e.g., residential land uses, schools, hospitals, places of worship). Cities and counties in the treatable landscape typically restrict construction-noise (which would apply to vegetation treatment noise) to particular daytime hours. If the project proponent is subject to local noise ordinance, it will adhere to those to the extent the project is subject to them. If the applicable jurisdiction does not have a noise ordinance or policy restricting the time-of-day when noise-generating activity can occur noise-generating vegetation treatment activity will be limited to the hours of 7:00</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
a.m. to 6:00 p.m., Monday through Saturday, and between 9:00 a.m. and 6:00 p.m. on Sunday and federal holidays. If the project proponent is not subject to local ordinances (e.g., CAL FIRE), it will adhere to the restrictions stated above or may elect to adhere to the restrictions identified by the local ordinance encompassing the treatment area. This SPR applies to all treatment activities and treatment types, including treatment maintenance.				
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR NOI-2 Equipment Maintenance: The project proponent will require that all powered treatment equipment and power tools will be used and maintained according to manufacturer specifications. All diesel- and gasoline-powered treatment equipment will be properly maintained and equipped with noise-reduction intake and exhaust mufflers and engine shrouds, in accordance with manufacturers' recommendations. This SPR applies to all activities and all treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR NOI-3 Engine Shroud Closure: The project proponent will require that engine shrouds be closed during equipment operation. This SPR applies only to mechanical treatment activities and all treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR NOI-4 Locate Staging Areas Away from Noise-Sensitive Land Uses: The project proponent will locate treatment activities, equipment, and equipment staging areas away from nearby noise-sensitive land uses (e.g., residential land uses, schools, hospitals, places of worship), to the extent feasible, to minimize noise exposure. This SPR applies to all treatment activities and treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y		WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR NOI-5 Restrict Equipment Idle Time: The project proponent will require that all motorized equipment be shut down when not in use. Idling of equipment and haul trucks will be limited to 5 minutes. This SPR applies to all treatment activities and all treatment types, including treatment maintenance.	Initial Treatment: Y Treatment Maintenance: Y	During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this SPR.				
SPR NOI-6 Notify Nearby Off-Site Noise-Sensitive Receptors: For treatment activities utilizing heavy equipment, the project proponent will notify noise-sensitive receptors (e.g., residential land uses, schools, hospitals, places of worship) located within 1,500 feet of the treatment activity. Notification will include anticipated dates and hours during which treatment activities are	Initial Treatment: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>anticipated to occur and contact information, including a daytime telephone number, of the project representative. Recommendations to assist noise-sensitive land uses in reducing interior noise levels (e.g., closing windows and doors) will also be included in the notification. This SPR applies only to mechanical treatment activities and all treatment types, including treatment maintenance.</p>	<p>Treatment Maintenance: Y</p>			
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>Recreation Standard Project Requirements</p>				
<p>SPR REC-1 Notify Recreational Users of Temporary Closures. If a treatment activity would require temporary closure of a public recreation area or facility, the project proponent will coordinate with the owner/manager of that recreation area or facility. If temporary closure of a recreation area or facility is required, the project proponent will work with the owner/manager to post notifications of the closure at least 2 weeks prior to the commencement of the treatment activities. Additionally, notification of the treatment activity will be provided to the Administrative Officer (or equivalent official responsible for distribution of public information) of the county(ies) in which the affected recreation area or facility is located. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<p>Project Specific Implementation: The project proponent will comply with this SPR.</p>				
<p>Transportation Standard Project Requirements</p>				
<p>SPR TRAN-1 Implement Traffic Control during Treatments: Prior to initiating vegetation treatment activities the project proponent will work with the agency(ies) with jurisdiction over affected roadways to determine if a Traffic Management Plan (TMP) is needed. A TMP will be needed if traffic generated by the project would result in obstructions, hazards, or delays exceeding applicable jurisdictional standards along access routes for individual vegetation treatments. If needed, a TMP will be prepared to provide measures to reduce potential traffic obstructions, hazards, and service level degradation along affected roadway facilities. The scope of the TMP will depend on the type, intensity, and duration of the specific treatment activities under the CalVTP. Measures included in the TMP could include (but are not be limited to) construction signage to provide motorists with notification and information when approaching or traveling along the affected roadway facilities, flaggers for lane closures to provide temporary traffic control along affected roadway facilities, treatment schedule restrictions to avoid seasons or time periods of peak vehicle traffic, haul-trip, delivery, and/or commute time restrictions that would be implemented to avoid peak traffic days and times along affected roadway facilities. If the TMP identifies impacts on transportation facilities outside of the jurisdiction of the project proponent, the TMP will be submitted to the agency with jurisdiction over the affected roadways prior to commencement of vegetation treatment projects. This SPR applies to all treatment activities and treatment types, including treatment maintenance.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Standard Project Requirements	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Smoke generated during prescribed burn operations could potentially affect driver visibility and traffic operations along nearby roadways. Direct smoke impacts to roadway visibility and indirect impacts related to driver distraction will be considered during the planning phase of burning operations. Smoke impacts and smoke management practices specific to traffic operations during prescribed fire operations will be identified and addressed within the <u>Burn Plan, Smoke Management Plan, and/or TMP</u> . The <u>Burn Plan, Smoke Management Plan, and/or TMP</u> will include measures to monitor smoke dispersion onto public roadways, and traffic control operations will be initiated in the event burning operations could affect traffic safety along any roadways. This SPR applies only to prescribed burn treatment activities and all treatment types, including treatment maintenance.				

Project Specific Implementation: Some prescribed fires may occur near roadways whose agency(ies) with jurisdiction do not require a TMP for prescribed burns. For prescribed burns that do not require a TMP the project proponent will address smoke impacts and smoke management practices specific to traffic operations during prescribed fire operations within the Burn Plan, Smoke Management Plan, and/or TMP. The Burn Plan, Smoke Management Plan, and/or TMP will include measures to monitor smoke dispersion onto public roadways, and traffic control operations will be initiated in the event burning operations could affect traffic safety along any roadways. This revision would not reduce the effectiveness of the measure regarding traffic control.

Public Services and Utilities Standard Project Requirements

SPR UTIL-1: Solid Organic Waste Disposition Plan. For projects requiring the disposal of material outside of the treatment area, the project proponent will prepare an Organic Waste Disposition Plan prior to initiating treatment activities. The Solid Organic Waste Disposition Plan will include the amount (e.g., tons) of solid organic waste to be managed onsite (i.e., scattering of wood materials, generating unburned piles, and pile burning) and transported offsite for processing (i.e., biomass power plant, wood product processing facility, composting). If the project proponent intends to transport solid organic waste offsite, the Solid Organic Waste Disposition Plan will clearly identify the location and capacity of the intended processing facility, consistent with local and state regulations to demonstrate that adequate capacity exists to accept the treated materials. This SPR applies only to mechanical and manual treatment activities and all treatment types, including treatment maintenance.	Initial Treatment: N Treatment Maintenance: N	NA	NA	NA
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Project Specific Implementation: SPR UTIL-1 is not applicable as no biomass will be disposed off site.

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Aesthetics and Visual Resources				
Mitigation Measure AES-3: Conduct Visual Reconnaissance for Non-Shaded Fuel Breaks and Relocate or Feather and Screen Publicly Visible Non-Shaded Fuel Breaks The project proponent will conduct a visual reconnaissance of the treatment area prior to implementing non-shaded fuel breaks to observe the surrounding landscape and determine if public viewing locations, including	Initial Treatment: N	NA	NA	NA

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>scenic vistas, public trails, and state scenic highways, have views of the proposed treatment area. If none are identified, the non-shaded fuel break may be implemented without additional visual mitigation.</p> <p>If the project proponent identifies public viewing points, including heavily used scenic vistas, public trails, recreation areas, and state scenic highways with lengthy views (i.e., longer than a few seconds) of a proposed non-shaded fuel break treatment area, the project proponent will, prior to implementation, attempt to identify any feasible change in location of the fuel break to reduce its visibility from public viewpoints. If no feasible location changes exist that would reduce impacts to public viewers and achieve the intended wildfire risk reduction objectives of the proposed non-shaded fuel break, the project proponent will implement, where feasible, a shaded fuel break rather than a non-shaded fuel break, if the shaded fuel break would achieve the intended wildfire risk reduction objectives. With the shaded fuel break, the project proponent will thin and feather adjacent vegetation to break up the linear edges of the fuel break and strategically preserve vegetation at the edge of the fuel break, as feasible, to help screen public views and minimize the contrast between the fuel break and surrounding vegetation.</p>	<p>Treatment Maintenance: N</p>			
<p>Project Specific Implementation: MM AES-3 is not applicable as no non-shaded fuel breaks will be constructed as part of this project.</p>				
<p>Air Quality</p>				
<p>Mitigation Measure AQ-1: Implement On-Road Vehicle and Off-Road Equipment Exhaust Emission Reduction Techniques</p> <p>Where feasible, project proponents will implement emission reduction techniques to reduce exhaust emissions from off-road equipment. It is acknowledged that due to cost, availability, and the limits of current technology, there may be circumstances where implementation of certain emission reduction techniques will not be feasible. The project proponent will document the emission reduction techniques that will be applied and will explain the reasons other techniques that could reduce emissions are infeasible.</p> <p>Techniques for reducing emissions may include, but are not limited to, the following:</p> <ul style="list-style-type: none"> ▶ Diesel-powered off-road equipment used in construction will meet EPA's Tier 4 emission standards as defined in 40 CFR 1039 and comply with the exhaust emission test procedures and provisions of 40 CFR Parts 1065 and 1068. Tier 3 models can be used if a Tier 4 version of the equipment type is not yet produced by manufacturers. This measure can also be achieved by using battery-electric off-road equipment as it becomes available. Prior to implementation of treatment activities, the project proponent will demonstrate the ability to supply the compliant equipment. A copy of each unit's certified tier specification or model year specification and operating permit (if applicable) will be available upon request at the time of mobilization of each unit of equipment. ▶ Use renewable diesel fuel in diesel-powered construction equipment. Renewable diesel fuel must meet the following criteria: <ul style="list-style-type: none"> ■ meet California's Low Carbon Fuel Standards and be certified by CARB Executive Officer; 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ■ be hydrogenation-derived (reaction with hydrogen at high temperatures) from 100 percent biomass material (i.e., non-petroleum sources), such as animal fats and vegetables; ■ contain no fatty acids or functionalized fatty acid esters; and ■ have a chemical structure that is identical to petroleum-based diesel and complies with American Society for Testing and Materials D975 requirements for diesel fuels to ensure compatibility with all existing diesel engines. ▶ Electric- and gasoline-powered equipment will be substituted for diesel-powered equipment. ▶ Workers will be encouraged to carpool to work sites, and/or use public transportation for their commutes. ▶ Off-road equipment, diesel trucks, and generators will be equipped with Best Available Control Technology for emission reductions of NO_x and PM. 				
Project Specific Implementation: The project proponent will comply with this MM.				
Archaeological, Historical, and Tribal Cultural Resources				
<p>Mitigation Measure CUL-2: Protect Inadvertent Discoveries of Unique Archaeological Resources or Subsurface Historical Resources</p> <p>If any prehistoric or historic-era subsurface archaeological features or deposits, including locally darkened soil ("midden"), that could conceal cultural deposits, are discovered during ground-disturbing activities, all ground-disturbing activity within 100 feet of the resources will be halted and a qualified archaeologist will assess the significance of the find. The qualified archaeologist will work with the project proponent to develop a primary records report that will comply with applicable state or local agency procedures. If the archaeologist determines that further information is needed to evaluate significance, a data recovery plan will be prepared. If the find is determined to be significant by the qualified archaeologist (i.e., because the find constitutes a unique archaeological resource, subsurface historical resource, or tribal cultural resource), the archaeologist will work with the project proponent to develop appropriate procedures to protect the integrity of the resource. Procedures could include preservation in place (which is the preferred manner of mitigating impacts to archaeological sites), archival research, subsurface testing, or recovery of scientifically consequential information from and about the resource. Any find will be recorded standard DPR Primary Record forms (Form DPR 523) will be submitted to the appropriate regional information center.</p>	Initial Treatment: Y Treatment Maintenance: Y	During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this MM.				
Biological Resources				
<p>Mitigation Measure BIO-1a: Avoid Loss of Special-Status Plants Listed under ESA or CESA</p> <p>If listed plants are determined to be present through application of SPR BIO-1 and SPR BIO-7, the project proponent will avoid and protect these species by establishing a no-disturbance buffer around the area occupied by listed plants and marking the buffer boundary with high-visibility flagging, fencing, stakes,</p>	Initial Treatment: Y	Prior	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>or clear, existing landscape demarcations (e.g., edge of a roadway), exceptions to this requirement are listed later in this measure. The no-disturbance buffers will generally be a minimum of 50 feet from listed plants, but the size and shape of the buffer zone may be adjusted if a qualified RPF or botanist determines that a smaller buffer will be sufficient to avoid killing or damaging listed plants or that a larger buffer is necessary to sufficiently protect plants from the treatment activity. The appropriate buffer size will be determined based on plant phenology at the time of treatment (e.g., whether the plants are in a dormant, vegetative, or flowering state), the individual species' vulnerability to the treatment method being used, and environmental conditions and terrain. For example, paint-on or wicking application of herbicides to invasive plants may be implemented within 50 feet of listed plant species without posing a risk, especially if the listed plants are dormant at the time of application. Consideration of factors such as site hydrology, changes in light, edge effects, and potential introduction of invasive plants and noxious weeds may inform the determination of buffer width. If a no-disturbance buffer is reduced below 50 feet from a listed plant, a qualified RPF or botanist will provide the project proponent with a site- and/or treatment activity-specific explanation for the buffer reduction, which will be included in the PSA. After completion of the PSA and prior to or during treatment implementation, if there is any deviation (e.g., further reduction) from the reduced buffer as explained in the PSA, this will be documented in the post-project implementation report (referred to by CAL FIRE as a Completion Report) with a science-based justification for the deviation. No fire ignition (nor use of associated accelerants) will occur within 50 feet of listed plants.</p> <p>For species listed under ESA or CESA, if the project proponent cannot avoid loss by implementing no-disturbance buffers, the project proponent will implement Mitigation Measure BIO-1c.</p> <p>The only exception to this mitigation approach is in cases where it is determined by a qualified RPF or botanist, in consultation with CDFW and USFWS, as appropriate depending on species status and location, that the listed plants would benefit from treatment in the occupied habitat area even though some of the listed plants may be lost during treatment activities. For a treatment to be considered beneficial to listed special-status plants, the qualified RPF or botanist will demonstrate with substantial evidence that habitat function is reasonably expected to improve with implementation of the treatment (e.g., by citing scientific studies demonstrating that the species (or similar species) has benefitted from increased sunlight due to canopy opening, eradication of invasive species, or otherwise reduced competition for resources), and the substantial evidence will be included in the PSA. If it is determined that treatment activities would be beneficial to listed plants, no compensatory mitigation for loss of individuals will be required.</p>	<p>Treatment Maintenance: Y</p>			
<p>Project Specific Implementation: The project proponent will comply with this MM.</p>				
<p>Mitigation Measure BIO-1b: Avoid Loss of Special-Status Plants Not Listed Under ESA or CESA</p>	<p>Initial Treatment: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>If non-listed special-status plant species (i.e., species not listed under ESA or CESA, but meeting the definition of special-status as stated in Section 3.6.1 of the Program EIR) are determined to be present through application of SPR BIO-1 and SPR BIO-7, the project proponent will implement the following measures to avoid loss of individuals and maintain habitat function of occupied habitat:</p> <ul style="list-style-type: none"> ▶ Physically avoid the area occupied by the special-status plants by establishing a no-disturbance buffer around the area occupied by species and marking the buffer boundary with high-visibility flagging, fencing, stakes, or clear, existing landscape demarcations (e.g., edge of a roadway). The no-disturbance buffers will generally be a minimum of 50 feet from special-status plants, but the size and shape of the buffer zone may be adjusted if a qualified RPF or botanist determines that a smaller buffer will be sufficient to avoid loss of or damaging to special-status plants or that a larger buffer is necessary to sufficiently protect plants from the treatment activity. The appropriate size and shape of the buffer zone will be determined by a qualified RPF or botanist and will depend on plant phenology at the time of treatment (e.g., whether the plants are in a dormant, vegetative, or flowering state), the individual species' vulnerability to the treatment method being used, and environmental conditions and terrain. Consideration of factors such as site hydrology, changes in light, edge effects, and potential introduction of invasive plants and noxious weeds may inform an appropriate buffer size and shape. ▶ Treatments may be conducted within this buffer if the potentially affected special-status plant species is a geophytic, stump-sprouting, or annual species, and the treatment can be conducted outside of the growing season (e.g., after it has completed its annual life cycle) or during the dormant season using only treatment activities that would not damage the stump, root system or other underground parts of special-status plants or destroy the seedbank. ▶ Treatments will be designed to maintain the function of special-status plant habitat. For example, for a fuel break proposed in treatment areas occupied by special-status plants, if the removal of shade cover would degrade the special-status plant habitat despite the requirement to physically or seasonally avoid the special-status plant itself, habitat function would be diminished and the treatment would need to be modified or precluded from implementation. ▶ No fire ignition (nor use of associated accelerants) will occur within the special-status plant buffer. <p>A qualified RPF or botanist with knowledge of the special-status plant species habitat and life history will review the treatment design and applicable impact minimization measures (potentially including others not listed above) to determine if the anticipated residual effects of the treatment would be significant under CEQA because implementation of the treatment would not maintain habitat function of the special-status plant habitat (i.e., the habitat would be rendered unsuitable) or because the loss of special-status plants</p>	<p>Treatment Maintenance: Y</p>			

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>would substantially reduce the number or restrict the range of a special-status plant species. If the project proponent determines the impact on special-status plants would be less than significant, no further mitigation will be required. If the project proponent determines that the loss of special-status plants or degradation of occupied habitat would be significant under CEQA after implementing feasible treatment design alternatives and impact minimization measures, then Mitigation Measure BIO-1c will be implemented.</p> <p>The only exception to this mitigation approach is in cases where it is determined by a qualified RPF or botanist that the special-status plants would benefit from treatment in the occupied habitat area even though some of the non-listed special-status plants may be killed during treatment activities. For a treatment to be considered beneficial to non-listed special-status plants, the qualified RPF or botanist will demonstrate with substantial evidence that habitat function is reasonably expected to improve with implementation of the treatment (e.g., by citing scientific studies demonstrating that the species (or similar species) has benefitted from increased sunlight due to canopy opening, eradication of invasive species, or otherwise reduced competition for resources), and the substantial evidence will be included in the PSA. If it is determined that treatment activities would be beneficial to special-status plants, no compensatory mitigation will be required.</p>				
<p>Project Specific Implementation: The project proponent will comply with this MM.</p>				
<p>Mitigation Measure BIO-1c: Compensate for Unavoidable Loss of Special-Status Plants</p> <p>If significant impacts on listed or non-listed special-status plants cannot feasibly be avoided as specified under the circumstances described under Mitigation Measures BIO-1a and 1b, the project proponent will prepare a Compensatory Mitigation Plan that identifies the residual significant impacts that require compensatory mitigation and describes the compensatory mitigation strategy being implemented and how unavoidable losses of special-status plants will be compensated. The project proponent will consult with CDFW and/or any other applicable responsible agency prior to finalizing the Compensatory Mitigation Plan to satisfy that responsible agency's requirements (e.g., permits, approvals) within the plan. If the special-status plant taxa are listed under ESA or CESA, the plan will be submitted to CDFW and/or USFWS (as appropriate) for review and comment.</p> <p>The first priority for compensatory mitigation will be preserving and enhancing existing populations outside of the treatment area in perpetuity, or if that is not an option because existing populations that can be preserved in perpetuity are not available, one of the following mitigation options will be implemented by the project proponent instead:</p> <ul style="list-style-type: none"> ▶ creating populations on mitigation sites outside of the treatment area through seed collection and dispersal (annual species) or transplantation (perennial species); ▶ purchasing mitigation credits from a CDFW- or USFWS-approved conservation or mitigation bank in sufficient quantities to offset the loss of occupied habitat; and 	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>▶ if the affected special-status plants are not listed under ESA or CESA, compensatory mitigation may include restoring or enhancing degraded habitats so that they are made suitable to support special-status plant species in the future.</p> <p>If relocation efforts are part of the Compensatory Mitigation Plan, the plan will include details on the methods to be used, including collection, storage, propagation, receptor site preparation, installation, long-term protection and management, monitoring and reporting requirements, success criteria, and remedial action responsibilities should the initial effort fail to meet long-term monitoring requirements. The following performance standards will be applied for relocation:</p> <ul style="list-style-type: none"> ▶ the extent of occupied area will be substantially similar to the affected occupied habitat and will be suitable for self-producing populations. Re-located/re-established populations will be considered suitable for self-producing when: ▶ habitat conditions allow for plants to reestablish annually for a minimum of 5 years with no human intervention, such as supplemental seeding; and ▶ reestablished habitats contain an occupied area comparable to existing occupied habitat areas in similar habitat types in the region. <p>If preservation of existing populations or creation of new populations is part of the mitigation plan, the Compensatory Mitigation Plan will include a summary of the proposed compensation lands and actions (e.g., the number and type of credits, location of mitigation bank or easement, restoration or enhancement actions), parties responsible for the long-term management of the land, and the legal and funding mechanisms (e.g., holder of conservation easement or fee title). The project proponent will submit evidence that the necessary mitigation has been implemented or that the project proponent has entered into a legal agreement to implement it and that compensatory plant populations will be preserved in perpetuity.</p> <p>If mitigation includes dedication of conservation easements, purchase of mitigation credits, or other offsite conservation measures, the details of these measures will be included in the mitigation plan, including information on responsible parties for long-term management, conservation easement holders, long-term management requirements, funding assurances, and success criteria such as those listed above and other details, as appropriate to target the preservation of long term viable populations.</p> <p>If mitigation includes restoring or enhancing habitat within the treatment area or outside of the treatment area, the Compensatory Mitigation Plan will include a description of the proposed habitat improvements, success criteria that demonstrate the performance standard of maintained habitat function has been met, legal and funding mechanisms, and parties responsible for long-term management and monitoring of the restored habitat.</p> <p>If the loss of occupied habitat cannot be offset (e.g., if preservation of existing populations or creation of new populations through relocation efforts are not available for a certain species), and as a result treatment activities would</p>				

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>substantially reduce the number or restrict the range of listed plant species, then the treatment will not qualify as within the scope of this PEIR.</p> <p>Compensatory mitigation may be satisfied through compliance with permit conditions, or other authorizations obtained by the project proponent (e.g., incidental take permit for state-listed plants), if these requirements are equally or more effective than the mitigation identified above.</p>				
<p>Project Specific Implementation: MM BIO-1C does not apply as no significant impacts on listed or non-listed special-status plants will occur due to implementation of this project.</p>				
<p>Mitigation Measure BIO-2a: Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Listed Wildlife Species and California Fully Protected Species (All Treatment Activities)</p> <p>If California Fully Protected Species or species listed under ESA or CESA are observed during reconnaissance surveys (conducted pursuant to SPR BIO-1) or focused or protocol-level surveys (conducted pursuant to SPR BIO-10), the project proponent will avoid adverse effects to the species by implementing the following:</p> <p><u>Avoid Mortality, Injury, or Disturbance of Individuals</u> The project proponent will implement one of the following 2 measures to avoid mortality, injury, or disturbance of individuals:</p> <ol style="list-style-type: none"> 1. Treatment will not be implemented within the occupied habitat. Any treatment activities outside occupied habitat will be a sufficient distance from the occupied habitat such that mortality, injury, or disturbance of the species will not occur, as determined by a qualified RPF or biologist using the most current and commonly-accepted science and considering published agency guidance; OR 2. Treatment will be implemented outside the sensitive period of the species' life history (e.g., outside the breeding or nesting season) during which the species may be more susceptible to disturbance, or disturbance could result in loss of eggs or young. For species present year-round, CDFW and/or USFWS/NOAA Fisheries will be consulted to determine if there is a period of time within which treatment could occur that would avoid mortality, injury, or disturbance of the species. <ul style="list-style-type: none"> ▶ For species listed under ESA or CESA, if the project proponent cannot avoid mortality, injury or disturbance by implementing one of the two options listed above, the project proponent will implement Mitigation Measure BIO-2c. ▶ Injury or mortality of California Fully Protected Species is prohibited pursuant to Sections 3511, 4700, 5050, and 5515 of the California Fish and Game Code and will be avoided. <p><u>Maintain Habitat Function</u></p> <ul style="list-style-type: none"> ▶ The project proponent will design treatment activities to maintain the habitat function, by implementing the following: <ul style="list-style-type: none"> ■ While performing review and surveys for SPR BIO-1 and SPR BIO-10, a qualified RPF or biologist will identify any habitat features that are necessary for survival (e.g., habitat necessary for breeding, foraging, 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>		<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>shelter, movement) of the affected wildlife species (e.g., trees with complex structure, trees with large cavities, trees with nesting platforms; dens; tree snags; large raptor nests [including inactive nests]; downed woody debris; food sources). These habitat features will be marked and treatments applied to the features will be designed to minimize or avoid the loss or degradation of suitable habitat for listed species during treatments. Identification and treatment of these features will be based on the life history and habitat requirements of the affected species and the most current, commonly accepted science.</p> <ul style="list-style-type: none"> ■ If it is determined during implementation of SPR BIO-1 and SPR BIO-10 that listed or fully protected wildlife with specific requirements for high canopy cover (e.g., Humboldt marten, fisher, spotted owl, coastal California gnatcatcher, riparian woodrat) are present within a treatment area, then tree or shrub canopy cover within existing suitable areas will be retained at the percentage preferred by the species (as determined by expert opinion, published habitat association information, or other documented standards that are commonly accepted [e.g., 50 percent for coastal California gnatcatcher]) such that habitat function is maintained. ▶ A qualified RPF or biologist will determine if, after implementation of the impact avoidance measures listed above, the habitat function will remain for the affected species after implementation of the treatment. Because this measure pertains to species listed under CESA or ESA or are fully protected, the qualified RPF or biologist will consult with CDFW and/or USFWS/NOAA Fisheries regarding the determination that habitat function is maintained. If consultation determines that the treatment will not maintain habitat function for the special-status species, the project proponent will implement Mitigation Measure BIO-2c. 				
Project Specific Implementation: The project proponent will comply with this MM.				
<p>Mitigation Measure BIO-2b: Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Other Special-Status Wildlife Species (All Treatment Activities)</p> <p>If other special-status wildlife species (i.e., species not listed under CESA or ESA or California Fully Protected, but meeting the definition of special status as stated in Section 3.6.1 of the Program EIR) are observed during reconnaissance surveys (conducted pursuant to SPR BIO-1) or focused or protocol-level surveys (conducted pursuant to SPR BIO-10), the project proponent will avoid or minimize adverse effects to the species by implementing the following.</p> <p><u>Avoid Mortality, Injury, or Disturbance of Individuals</u></p> <ul style="list-style-type: none"> ▶ The project proponent will implement the following to avoid mortality, injury, or disturbance of individuals: <p>For all treatment activities except prescribed burning, the project proponent will establish a no-disturbance buffer around occupied sites (e.g., nests, dens, roosts, middens, burrows, nurseries). Buffer size will be determined by a</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>		<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>qualified RPF or biologist using the most current, commonly accepted science and will consider published agency guidance; however, buffers will generally be a minimum of 100 feet, unless site conditions indicate a smaller buffer would be sufficient for protection or a larger buffer would be needed. Factors to be considered in determining buffer size will include, but not be limited to, the species' tolerance to disturbance; the presence of natural buffers provided by vegetation or topography; nest height; locations of foraging territory; baseline levels of noise and human activity; and treatment activity. Buffer size may be adjusted if the qualified RPF or biologist determines that such an adjustment would not be likely to adversely affect (i.e., cause mortality, injury, or disturbance to) the species within the nest, den, burrow, or other occupied site. If a no-disturbance buffer is reduced below 100 feet from an occupied site, a qualified RPF or biologist will provide the project proponent with a site-and/or treatment activity-specific explanation for the buffer reduction, which will be included in the PSA. After completion of the PSA and prior to or during treatment implementation, if there is any deviation (e.g., further reduction) from the reduced buffer as explained in the PSA, this will be documented in the post-project implementation report (referred to by CAL FIRE as a Completion Report).</p> <ul style="list-style-type: none"> ▶ No-disturbance buffers will be marked with high-visibility flagging, fencing, stakes, or clear, existing landscape demarcations (e.g., edge of a roadway). No activity will occur within the buffer areas until the qualified RPF or biologist has determined that the young have fledged or dispersed; the nest, den, or other occurrence is no longer active; or reducing the buffer would not likely result in disturbance, mortality, or injury. A qualified RPF, biologist, or biological technician will be required to monitor the effectiveness of the no-disturbance buffer around the nest, den, burrow, or other occurrence during treatment. If treatment activities cause agitated behavior of the individual(s), the buffer distance will be increased, or treatment activities modified until the agitated behavior stops. The qualified RPF, biologist, or biological technician will have the authority to stop any treatment activities that could result in mortality, injury or disturbance to special-status species. ▶ For prescribed burning, the project proponent will implement the treatment outside the sensitive period of the species' life history (e.g., outside the breeding or nesting season) during which the species may be more susceptible to disturbance, or disturbance could result in loss of eggs or young. For species present year-round, the qualified RPF or biologist will determine the period of time within which prescribed burning could occur that will avoid or minimize mortality, injury, or disturbance of the species. The project proponent may consult with CDFW and/or USFWS for technical information regarding appropriate limited operating periods. <p><u>Maintain Habitat Function</u></p> <ul style="list-style-type: none"> ▶ For all treatment activities, the project proponent will design treatment activities to maintain the habitat function by implementing the following: 				

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ■ While performing review and surveys for SPR BIO-1 and SPR BIO-10, a qualified RPF or biologist will identify any habitat features that are necessary for survival (e.g., habitat necessary for breeding, foraging, shelter, movement) of the affected wildlife species (e.g., trees with complex structure, trees with large cavities, trees with nesting platforms; tree snags; large raptor nests [including inactive nests]; downed woody debris). These habitat features will be marked and treatments applied to the features will be designed to minimize or avoid the loss or degradation of suitable habitat for listed species during treatments. Identification and treatment of these features will be based on the life history and habitat requirements of the affected species and the most current, commonly accepted science. ■ If it is determined during implementation of SPR BIO-1 and SPR BIO-10 that special-status wildlife with specific requirements for high canopy cover (e.g., northern goshawk, Sierra Nevada snowshoe hare) are present within a treatment area, then tree or shrub canopy cover within existing suitable areas will be retained at the percentage preferred by the species (as determined by expert opinion, published habitat association information, or other documented standards that are commonly accepted) such that the habitat function is maintained. ▶ A qualified RPF or biologist will determine if, after implementation of the impact avoidance measures listed above, the habitat function will remain for the affected species after implementation of the treatment. The qualified RPF or biologist may consult with CDFW and/or USFWS for technical information regarding habitat function. <p>A qualified RPF or biologist with knowledge of the special-status wildlife species habitat and life history will review the treatment design and applicable impact minimization measures (potentially including others not listed above) to determine if the anticipated residual effects of the treatment would be significant under CEQA because implementation of the treatment will not maintain habitat function of the special-status wildlife species' habitat or because the loss of special-status wildlife would substantially reduce the number or restrict the range of a special-status wildlife species. If the project proponent determines the impact on special-status wildlife would be less than significant, no further mitigation will be required. If the project proponent determines that the loss of special-status wildlife or degradation of occupied habitat would be significant under CEQA after implementing feasible treatment design alternatives and impact minimization measures, then Mitigation Measure BIO-2c will be implemented.</p> <p>The only exception to this mitigation approach is in cases where it is determined by a qualified RPF or biologist that the non-listed special-status wildlife would benefit from treatment in the occupied habitat area even though some of the non-listed special-status wildlife may be killed, injured, or disturbed during treatment activities. For a treatment to be considered beneficial to non-listed special-status wildlife, the qualified RPF or biologist will demonstrate with substantial evidence that habitat function is</p>				

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>2. For restoring or enhancing habitat within the treatment area or outside of the treatment area, the Compensatory Mitigation Plan will include a description of the proposed habitat improvements, success criteria that demonstrate the performance standard of maintained habitat function has been met, legal and funding mechanisms, and parties responsible for long-term management and monitoring of the restored habitat.</p> <p>Review requirements are as follows:</p> <ul style="list-style-type: none"> ▶ The project proponent will consult with CDFW and/or any other applicable responsible agency prior to finalizing the Compensatory Mitigation Plan in order to satisfy that responsible agency's requirements (e.g., permits, approvals) within the plan. ▶ For species listed under ESA or CESA or a California Fully Protected Species, the project proponent will submit the mitigation plan to CDFW and/or USFWS/NOAA Fisheries for review and comment. ▶ For other special-status wildlife species the project proponent may consult with CDFW and/or USFWS regarding the availability and applicability of compensatory mitigation and other related technical information. <p>Compensatory mitigation may be satisfied through compliance with permit conditions, or other authorizations obtained by the project proponent (e.g., incidental take permit), if these requirements are equally or more effective than the mitigation identified above.</p>				
<p>Project Specific Implementation: MM BIO-2C does not apply as the project proponent has consulted with CDFW and USFWS on all listed and non-listed species that have the potential to occur within the project area and the agencies have approved the project proponent's mitigation measures. No compensatory mitigation will be needed.</p>				
<p>Mitigation Measure BIO-2d: Implement Protective Measures for Valley Elderberry Longhorn Beetle (All Treatment Activities)</p> <p>If elderberry shrubs within the documented range of valley elderberry longhorn beetle are identified during review and surveys for SPR BIO-1, and valley elderberry longhorn beetle or likely occupied suitable elderberry habitat (e.g., within riparian, within historic riparian, containing exit holes) is confirmed to be present during protocol-level surveys following the protocol outlined in USFWS Framework for Assessing Impacts to the Valley Elderberry Longhorn Beetle (USFWS 2017) per SPR BIO-10, the following protective measures will be implemented to avoid and minimize impacts to valley elderberry longhorn beetle:</p> <ul style="list-style-type: none"> ▶ If elderberry shrubs are 165 feet or more from the treatment area, and treatment activities would not encroach within this distance, direct or indirect impacts are not expected and further mitigation is not required. ▶ If elderberry shrubs are located within 165 feet of the treatment area, the following measures will be implemented: <ul style="list-style-type: none"> ■ A minimum avoidance area of at least 20 feet from the dripline of each elderberry plant will be fenced or flagged and maintained to avoid direct impacts (e.g., damage to root system) that could damage or kill the plant, with the exception of the following activities: <ul style="list-style-type: none"> - Manual trimming of elderberry shrubs will only occur between November and February and will avoid 	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>removal of any branches or stems that are greater than or equal to 1 inch in diameter to avoid and minimize adverse effects on valley elderberry longhorn beetle.</p> <ul style="list-style-type: none"> - Manual or mechanical vegetation treatment within the drip-line of any elderberry shrub will be limited to the season when adults are not active (August - February), will be limited to methods that do not cause ground disturbance, and will avoid damaging the elderberry. <ul style="list-style-type: none"> ■ A qualified RPF, biologist, or biological technician familiar with valley elderberry longhorn beetle and its life history will monitor the work area to verify the avoidance and minimization measures are implemented. The qualified RPF, biologist, or biological technician will have the authority to stop any treatment activities that could result in potential adverse effects to valley elderberry longhorn beetle. <p>If the project proponent cannot implement the measures above to avoid mortality, injury, or disturbance of VELB or degradation of occupied habitat such that its function would not be maintained, the project proponent will implement Mitigation Measure BIO-2c.</p>				
<p>Project Specific Implementation: MM BIO-2d does not apply as the project area does not contain potentially suitable habitat for Valley Elderberry Longhorn Beetle.</p>				
<p>Mitigation Measure BIO-2e: Design Treatment to Retain Special-Status Butterfly Host Plants (All Treatment Activities)</p> <p>If federally listed butterflies are identified as occurring or having potential to occur during review and surveys for SPR BIO-1 and confirmed during protocol-level surveys per SPR BIO-10, then the following measures will be implemented:</p> <ul style="list-style-type: none"> ▶ Treatment areas within the range of these species will be surveyed for the host plant for each species (Table 3.6-34). ▶ Host plants for federally listed butterflies within the occupied habitat will be marked with high-visibility flagging, fencing, or stakes, and no treatment activities will occur within 10 feet of these plants. ▶ Because prescribed herbivory could result in the indiscriminate removal of the host plants for federally listed butterflies, this treatment type will not be used within occupied habitat of any federally listed butterfly species, unless it is known that the host plant is unpalatable to the herbivore. ▶ Treatment areas that are not occupied but are within the range of the federally listed butterfly will be divided into as many treatment units as feasible such that the entirety of the habitat is not treated within the same year. ▶ Treatments will be conducted in a patchy pattern to the extent feasible in areas that are not occupied but are within the range of the federally listed butterfly, such that the entirety of the habitat is not burned or removed and untreated portions of suitable habitat are retained. <p>If the project proponent cannot implement the measures above to avoid mortality, injury, or disturbance of federally listed butterflies or degradation</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity				
<p>of occupied habitat (host plants) such that its function would not be maintained, the project proponent will implement Mitigation Measure BIO-2c.</p> <p>CESA and ESA Listed Species. A qualified RPF or biologist will determine if, after implementation of any feasible impact avoidance measures (potentially including others not listed above), the treatment will result in mortality, injury, or disturbance, or if after implementation of the treatment, habitat function will remain for the affected species. For species listed under CESA or ESA or that are fully protected, the qualified RPF or biologist will consult with CDFW and/or USFWS regarding this determination. If consultation determines that mortality, injury, or disturbance of listed butterflies or degradation of occupied habitat such that its function would not be maintained would occur, the project proponent will implement Mitigation Measure BIO-2c.</p> <p>Other Special-status Species. A qualified RPF or biologist with knowledge of the special-status species' habitat and life history will review the treatment design and applicable impact minimization measures (potentially including others not listed above) to determine if the anticipated residual effects of the treatment would be significant under CEQA, because implementation of the treatment will not maintain habitat function of the special-status species' habitat or because the loss of special-status individuals would substantially reduce the number or restrict the range of a special-status species. If the project proponent determines the impact on special-status butterflies would be less than significant, no further mitigation will be required. If the project proponent determines that the loss of special-status butterflies or degradation of occupied habitat would be significant under CEQA after implementing feasible treatment design alternatives and impact minimization measures, then Mitigation Measure BIO-2c will be implemented.</p> <p>The only exception to this mitigation approach is in cases where it is determined by a qualified RPF or biologist that the special-status butterfly species would benefit from treatment in the occupied habitat area even though some may be killed, injured or disturbed during treatment activities. For a treatment to be considered beneficial to special-status butterfly species, the qualified RPF or biologist will demonstrate with substantial evidence that habitat function is reasonably expected to improve with implementation of the treatment (e.g., by citing scientific studies demonstrating that the species (or similar species) has benefitted from increased sunlight due to canopy opening, eradication of invasive species, or otherwise reduced competition for resources). If it is determined that treatment activities would be beneficial to special-status butterflies, no compensatory mitigation will be required.</p> <p>Table 3.6-34 Special-status Butterflies and Associated Host Plants</p> <table border="1" data-bbox="163 1312 976 1412"> <thead> <tr> <th data-bbox="163 1312 451 1349">Butterfly Species</th> <th data-bbox="451 1312 976 1349">Host Plants</th> </tr> </thead> <tbody> <tr> <td data-bbox="163 1349 451 1412">bay checkerspot butterfly</td> <td data-bbox="451 1349 976 1412">dwarf plantain (<i>Plantago virginica</i>), purple owl's clover (<i>Castilleja exserta</i>)</td> </tr> </tbody> </table>	Butterfly Species	Host Plants	bay checkerspot butterfly	dwarf plantain (<i>Plantago virginica</i>), purple owl's clover (<i>Castilleja exserta</i>)				
Butterfly Species	Host Plants							
bay checkerspot butterfly	dwarf plantain (<i>Plantago virginica</i>), purple owl's clover (<i>Castilleja exserta</i>)							

Mitigation Measures		Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Behren's silverspot butterfly	blue violet (<i>Viola adunca</i>)				
callippe silverspot butterfly	California golden violet (<i>Viola pedunculata</i>)				
Carson wandering skipper	salt grass (<i>Distichlis spicata</i>)				
El Segundo blue butterfly	seacliff buckwheat (<i>Eriogonum parvifolium</i>)				
Hermes copper butterfly	spiny redberry (<i>Rhamnus crocea</i>)				
Kern primrose sphinx moth	plains evening-primrose (<i>Camissonia contorta</i>), field primrose (<i>Camissonia campestris</i>)				
Laguna Mountains skipper	Cleveland's horkelia (<i>Horkelia clevelandii</i>), sticky cinquefoil (<i>Drymocallis glandulosa</i>)				
Lange's metalmark butterfly	naked-stemmed buckwheat (<i>Eriogonum nudum</i>)				
lotis blue butterfly	seaside bird's foot trefoil (<i>Hosackia gracilis</i>)				
Mission blue butterfly	lupine (<i>Lupinus</i> spp.)				
Myrtle's silverspot butterfly	blue violet				
Oregon silverspot butterfly	blue violet				
Palos Verdes blue butterfly	Santa Barbara milkvetch (<i>Astragalus trichopodus</i>), common deerweed (<i>Acmispon glaber</i>)				
San Bruno elfin butterfly	broadleaf stonecrop (<i>Sedum spathulifolium</i>), manzanita (<i>Arctostaphylos</i> spp.), huckleberry (<i>Vaccinium</i> spp.)				
Smith's blue butterfly	seacliff buckwheat, seaside buckwheat (<i>Eriogonum latifolium</i>)				
Quino checkerspot butterfly	dwarf plantain, purple owl's clover				

Project Specific Implementation: The project proponent will comply with this MM.

Mitigation Measures		Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
Mitigation Measure BIO-2f: Avoid Habitat for Special-Status Beetles, Flies, Grasshoppers, and Snails (All Treatment Activities)		Initial Treatment: Y	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>If treatment activities would occur within the limited range of any state or federally listed beetle, fly, grasshopper, or snail, and these species are identified as occurring or having potential to occur due to the presence of potentially suitable habitat during review and surveys for SPR BIO-1 and surveys for SPR BIO-10, then the following measures will be implemented:</p> <ol style="list-style-type: none"> 1. To avoid and minimize impacts to Mount Hermon June beetle and Zayante band-winged grasshopper, treatment activities will not occur within "Sandhills" habitat in Santa Cruz County, the only suitable habitat for these species. 2. To avoid and minimize impacts to Casey's June beetle, Delhi Sands flower-loving fly (<i>Rhaphiomidas terminata abdominalis</i>), Delta green ground beetle (<i>Elaphrus viridis</i>), Morro shoulderband snail, Ohlone tiger beetle (<i>Cicindela ohlone</i>), and Trinity bristle snail (<i>Monadenia setosa</i>) treatment activities will not occur within habitat in the range of these species that is deemed suitable by a qualified RPF or biologist with familiarity of the species. 3. <u>To avoid and minimize impacts to Trinity bristle snail the critical and high suitable habitat determined by Robert Sullivan's 2022 macrohabitat suitability model will continue to fall under MM BIO-2f with no treatment unless a Restorative Management Permit (RMP) is acquired. Areas of low, low medium, medium and medium-high habitat may be treated with manual treatment and low intensity prescribed burns in a patchy pattern, avoiding rocky outcroppings to reduce impacts of mortality and injury and maintain habitat function. Habitat suitability is to be verified by a qualified biologist in coordination with CDFW.</u> 	Treatment Maintenance: Y			
<p>Project Specific Implementation: Mitigation Measure BIO-2f, as written in the PEIR, precludes <u>all</u> treatment activities from Trinity bristle snail habitat. The Hyampom Valley CalVTP project area overlaps extensive Trinity bristle snail habitat and it is not feasible to eliminate all treatment activities from Trinity bristle snail habitat. Treatment activities within Trinity bristle snail habitat would maintain and improve their habitat. The potential for high-severity forest fire has been identified as one of the primary risk factors for conservation of endemic species of terrestrial gastropods (Sullivan, 2022b). Numerous studies have documented that fire exerts a major impact on terrestrial snail communities by strongly reducing plant diversity and species richness (Sullivan, 2022b). This is because wildfire-caused removal of vegetative cover and opening up the vegetation matrix fundamentally changes light and humidity levels, which are major threats to the survival of land snail populations (Sullivan, 2022b). Proposed treatments are focused on reducing the risk of high-severity wildfire through thinning of horizontally and vertically continuous ladder fuels. Sullivan's 2022 study also found that sites where Trinity bristle snails were sampled were strongly affiliated with mixed conifer stands containing medium to large sized trees, which provided abundant overstory cover shade (Sullivan, 2022a). Proposed treatment activities would focus on mainly removing ladder fuels less than 16 inches DBH. Thinning smaller trees has been shown to promote residual tree growth (Zald et al, 2022), and encouraging the growth of larger trees across the project area will improve productive snail habitat. The project proponent consulted with CDFW and worked collaboratively with CDFW to develop the revised mitigation measures provided below. CDFW responded on October 8th, 2024 and concurred that the revised MM BIO-2f is satisfactory.</p>				
<p>Mitigation Measure BIO-2g: Design Treatment to Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Special-Status Bumble Bees (All Treatment Activities)</p>	Initial Treatment: Y	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>If special-status bumble bees are identified as occurring during review and surveys under SPR BIO-1 and confirmed during protocol-level surveys per SPR BIO-10, or If suitable habitat for special-status bumble bees is identified during review and surveys under SPR BIO-1 (e.g., wet meadow, forest meadow, riparian, grassland, or coastal scrub habitat containing sufficient floral resources within the range of the species) <u>conducted within two weeks prior to treatment</u>, then the project proponent will implement the following measures, as feasible:</p> <ul style="list-style-type: none"> ● <u>Prescribed burning within occupied or suitable habitat for special-status bumble bees will occur from October through February to avoid the bumble bee flight season.</u> ● <u>Treatment areas with the highest densities of foraging bees will be set aside as refugia to avoid significant impacts and maintain and improve habitat function.</u> ● Treatment areas in occupied or suitable habitat will be divided into a sufficient number of treatment units such that the entirety of the habitat is not treated within the same year; the objective of this measure is to provide refuge for special-status bumble bees during treatment activities and temporary retention of suitable floral resources proximate to the treatment area. ● Treatments will be conducted in a patchy pattern to the extent feasible in occupied or suitable habitat, such that the entirety of the habitat is not burned or removed and untreated portions of occupied or suitable habitat are retained (e.g., fire breaks will be aligned to allow for areas of unburned floral resources for special-status bumble bees within the treatment area). ● <u>Herbicides will not be applied to flowering native plants within occupied or suitable habitat to the extent feasible during the flight season (March through September). No herbicides will be used on the project.</u> ● <u>The project proponent will monitor post-burn areas and identify burn areas that are in need of supplemental native seed. These areas will be seeded, as needed, with a native grass and forb seed mix in the fall or spring following grassland burning when adequate soil moisture is available for germination. Seeding specifications can be found in Tables 1 and 2.</u> <p><u>Prescribed Fire (Broadcast Burn)</u></p> <p><u>Broadcast burn treatments will generally occur in fall and winter as weather conditions allow. Invasive medusahead grass and yellow starthistle areas will require early summer burning. Broadcast burn areas will be monitored and if seeding is determined to be needed by the project proponent, broadcast burn areas will be seeded with a native seed mix detailed in</u></p>	<p>Treatment Maintenance: Y</p>			

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity									
<p><u>Table 1 (grassland broadcast burn). Seeding should take place in the fall or spring following broadcast burning.</u></p> <p><u>Table 1. Post grassland broadcast burn native seed mix and application rates.</u></p> <table border="1" data-bbox="159 358 957 1000"> <thead> <tr> <th data-bbox="159 358 296 467">TREATMENT</th> <th data-bbox="296 358 821 467">SPECIFICATIONS</th> <th data-bbox="821 358 957 467">APPLICATION RATE</th> </tr> </thead> <tbody> <tr> <td data-bbox="159 467 296 703">Native Grass Seed Mix</td> <td data-bbox="296 467 821 703">Install seed on bare soils using the following ratios: Elymus glaucus (30%), Festuca californica (20%) Bromus sitchensis (10%), Carex multicaulis (10%), Deschampsia cespitosa (10%) Festuca idahoensis (10%) Danthonia californica (10%), or similar mix, as supply allows. Broadcast by hand or ATV spreader, rake or harrow in.</td> <td data-bbox="821 467 957 703">30 lbs/acre</td> </tr> <tr> <td data-bbox="159 703 296 1000">Native Forb Seed Mix</td> <td data-bbox="296 703 821 1000">Install seed on bare soils using the following ratios: Eriophyllum lanatum (5%), Acmispon americanus var. americanus (5%), Clarkia gracilis ssp. gracilis(10%), Escholzia caespitosa(20%), Lupinus bicolor (20%), Ranunculus occidentalis (10%) Sysyrinchium bellum (10%), Trifolium willdenovii (20%); or similar mix, as supply allows. Broadcast by hand or ATV spreader, rake or harrow in.</td> <td data-bbox="821 703 957 1000">15 lbs/acre</td> </tr> </tbody> </table> <p>CESA and ESA Listed Species. A qualified RPF or biologist will determine if, after implementation of feasible avoidance measures (potentially including others not listed above), the treatment will result in mortality, injury, or disturbance to the species, or if after implementation of the treatment, habitat function will remain for the affected species. For species listed under CESA or ESA or that are fully protected, the qualified RPF or biologist will consult with CDFW and/or USFWS regarding this determination. If consultation determines that mortality, injury, or disturbance of listed bumble bees (in the event the Candidate listing is confirmed) or degradation of occupied (or assumed to be occupied) habitat such that its function would not be maintained would occur, the project proponent will implement Mitigation Measure BIO-2c.</p> <p>Other Special-status Species. A qualified RPF or biologist with knowledge of the special-status species' habitat and life history will review the treatment design and applicable impact minimization measures (potentially including others not listed above) to determine if the anticipated residual effects of the</p>	TREATMENT	SPECIFICATIONS	APPLICATION RATE	Native Grass Seed Mix	Install seed on bare soils using the following ratios: Elymus glaucus (30%), Festuca californica (20%) Bromus sitchensis (10%), Carex multicaulis (10%), Deschampsia cespitosa (10%) Festuca idahoensis (10%) Danthonia californica (10%), or similar mix, as supply allows. Broadcast by hand or ATV spreader, rake or harrow in.	30 lbs/acre	Native Forb Seed Mix	Install seed on bare soils using the following ratios: Eriophyllum lanatum (5%), Acmispon americanus var. americanus (5%), Clarkia gracilis ssp. gracilis(10%), Escholzia caespitosa(20%), Lupinus bicolor (20%), Ranunculus occidentalis (10%) Sysyrinchium bellum (10%), Trifolium willdenovii (20%); or similar mix, as supply allows. Broadcast by hand or ATV spreader, rake or harrow in.	15 lbs/acre				
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Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>treatment would be significant under CEQA because implementation of the treatment will not maintain habitat function of the special-status species' habitat or because the loss of special-status individuals would substantially reduce the number or restrict the range of a special-status species. If the project proponent determines the impact on special-status bumble bees would be less than significant, no further mitigation will be required. If the project proponent determines that the loss of special-status bumble bees or degradation of occupied (or assumed to be occupied) habitat would be significant under CEQA after implementing feasible treatment design alternatives and impact minimization measures, then Mitigation Measure BIO-2c will be implemented.</p> <p>The only exception to this mitigation approach is in cases where it is determined by a qualified RPF or biologist that the special-status bumble bee species would benefit from treatment in the occupied (or assumed to be occupied) habitat area even though some of the non-listed special-status bumble bees may be killed, injured, or disturbed during treatment activities. For a treatment to be considered beneficial to special-status bumble bee species, the qualified RPF or biologist will demonstrate with substantial evidence that habitat function is reasonably expected to improve with implementation of the treatment (e.g., by citing scientific studies demonstrating that the species (or similar species) has benefitted from increased sunlight due to canopy opening, eradication of invasive species, or otherwise reduced competition for resources), and the substantial evidence will be included in the PSA. If it is determined that treatment activities would be beneficial to special-status bumble bees, no compensatory mitigation will be required.</p>				
<p>Project Specific Implementation: MM BIO-2g, as presented in the PEIR, requires that if special-status bumble bees are identified as occurring during reviews and surveys under SPR BIO-1 and confirmed during protocol-level surveys per SPR BIO-10, or if suitable habitat for special-status bumble bees is identified during review and surveys under SPR BIO-1, then the Project Proponent will implement measures including limiting prescribed burning to October - February, dividing treatment areas into multiple treatment units, conducting treatments in patchy patterns, and not applying herbicides to flowering native plants during flight season (March through September). One bumble bee species, Western bumble bee, has the potential to occur within the Hyampom Valley project area. The project proponent consulted with CDFW on rewriting a portion of Mitigation Measure BIO-2g as limiting prescribed burning to only October - February is not feasible. Fall burn windows could open up in September and there is a potential need for early summer burning to eliminate invasives such as medusahead grass and yellow starthistle. Research has shown that when exotic plants invade native communities, plant species diversity can decline due to intense competition for the available pollinators, which might lead to concomitant decreases in the abundance and diversity of native pollinators (Mciver et al., 2009). Medusahead and yellow starthistle can create a monoculture that alters the functioning of the ecosystem. The loss of native forbs and rapid spread of medusahead can impact native pollinators such as bees. Early summer burns will focus on targeting these invasive species and improving habitat for the native floral resources that Western bumble bees rely on. The project proponent provided evidence regarding how proposed treatments would maintain and improve Western bumble bee habitat and based on the evidence provided, worked collaboratively with CDFW to develop the revised mitigation measures provided below. CDFW responded on October 8th, 2024 and concurred that the revised MM BIO-2g is satisfactory.</p>				
<p>Mitigation Measure BIO-2h: Avoid Potential Disease Transmission Between Domestic Livestock and Special-Status Ungulates (Prescribed Herbivory)</p>	<p>Initial Treatment: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>The project proponent will implement the following measure if treatment activities are planned within the range of desert bighorn sheep, peninsular bighorn sheep, Sierra Nevada bighorn sheep, or pronghorn:</p> <ul style="list-style-type: none"> ▶ Prescribed herbivory activities will be prohibited within a 14-mile buffer around suitable habitat for any species of bighorn sheep within the range of these species consistent with the more stringent recommendations in the Recovery Plan for Sierra Nevada bighorn sheep (USFWS 2007). ▶ Prescribed herbivory activities will be avoided within the range of pronghorn where feasible (where this range does not overlap with the range of any species of bighorn sheep). 	Treatment Maintenance: N			
Project Specific Implementation: MM BIO-2h does not apply as the project will not include prescribed herbivory.				
<p>Mitigation Measure BIO-3a: Design Treatments to Avoid Loss of Sensitive Natural Communities and Oak Woodlands</p> <p>The project proponent will implement the following measures when working in treatment areas that contain sensitive natural communities identified during surveys conducted pursuant to SPR BIO-3:</p> <ul style="list-style-type: none"> ▶ Reference the <i>Manual of California Vegetation</i>, Appendix 2, Table A2, <i>Fire Characteristics</i> (Sawyer et al. 2009 or current version, including updated natural communities data at http://vegetation.cnps.org/) or other best available information to determine the natural fire regime of the specific sensitive natural community type (i.e., alliance) present. The condition class and fire return interval departure of the vegetation alliances present will also be determined. ▶ Design treatments in sensitive natural communities and oak woodlands to restore the natural fire regime and return vegetation composition and structure to their natural condition to maintain or improve habitat function of the affected sensitive natural community. Treatments will be designed to replicate the fire regime attributes for the affected sensitive natural community or oak woodland type including seasonality, fire return interval, fire size, spatial complexity, fireline intensity, severity, and fire type as described in <i>Fire in California's Ecosystems</i> (Van Wagtendonk et al. 2018) and the <i>Manual of California Vegetation</i> (Sawyer et al. 2009 or current version, including updated natural communities data at http://vegetation.cnps.org/). Treatments will not be implemented in sensitive natural communities that are within their natural fire return interval (i.e., time since last burn is less than the average time required for that vegetation type to recover from fire) or within Condition Class 1. ▶ To the extent feasible, no fuel breaks will be created in sensitive natural communities with rarity ranks of S1 (critically imperiled) and S2 (imperiled). ▶ To the extent feasible, fuel breaks will not remove more than 20 percent of the native vegetation relative cover from a stand of sensitive natural community vegetation in sensitive natural communities with a rarity rank of S3 (vulnerable) or in oak woodlands. In forest and woodland sensitive natural communities with a rarity rank of S3, and in oak woodlands, only shaded fuel breaks will be installed, and they will not be installed in more 	Initial Treatment: Y Treatment Maintenance: Y	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>than 20 percent of the stand of sensitive natural community or oak woodland vegetation (i.e., if the sensitive natural community covers 100 acres, no more than 20 acres will be converted to create the fuel break).</p> <ul style="list-style-type: none"> ▶ Use prescribed burning as the primary treatment activity in sensitive natural communities that are fire dependent (e.g., closed-cone forest and woodland alliances, chaparral alliances characterized by fire-stimulated, obligate seeders), to the extent feasible and appropriate based on the fire regime attributes as described in <i>Fire in California's Ecosystems</i> (Van Wagtendonk et al. 2018) and the <i>Manual of California Vegetation</i> (Sawyer et al. 2009 or current version, including updated natural communities data at http://vegetation.cnps.org/). ▶ Time prescribed herbivory to occur when non-target vegetation is not susceptible to damage (e.g. non-target vegetation is dormant or has completed its reproductive cycle for the year). For example, use herbivores to control invasive plants growing in sensitive habitats or sensitive natural communities when sensitive vegetation is dormant but invasive plants are growing. Timing of herbivory to avoid non-target vegetation will be determined by a qualified botanist, RPF, or biologist based on the specific vegetation alliance being treated, the life forms and life conditions of its characteristic plant species, and the sensitivity of the non-target vegetation to the effects of herbivory. <p>The feasibility of implementing the avoidance measures will be determined by the project proponent based on whether implementation of this mitigation measure will preclude completing the treatment project within the reasonable period of time necessary to meet CalVTP program objectives, including, but not limited to, protection of vulnerable communities. If the avoidance measures are determined by the project proponent to be infeasible, the project proponent will document the reasons implementation of the avoidance strategies are infeasible in the PSA. After completion of the PSA and prior to or during treatment implementation, if there is any change in the feasibility of avoidance strategies from those explained in the PSA, this will be documented in the post-project implementation report (referred to by CAL FIRE as a Completion Report).</p> <p>A qualified RPF or botanist with knowledge of the affected sensitive natural community will review the treatment design and applicable impact minimization measures (potentially including others not listed above) to determine if the anticipated residual effects of the treatment would be significant under CEQA because implementation of the treatment will not maintain habitat functions of the sensitive natural community or oak woodland. If the project proponent determines the impact on sensitive natural communities or oak woodlands would be less than significant, no further mitigation will be required. If the project proponent determines that the loss or degradation of sensitive natural communities or oak woodlands would be significant under CEQA after implementing feasible treatment design alternatives and impact minimization measures, then Mitigation Measure BIO-3b will be implemented.</p>				

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>The only exception to this mitigation approach is in cases where it is determined by a qualified RPF or botanist that the sensitive natural community or oak woodland would benefit from treatment in the occupied habitat area even though some loss may occur during treatment activities. For a treatment to be considered beneficial to a sensitive natural community or oak woodland, the qualified RPF or botanist will demonstrate with substantial evidence that habitat function is reasonably expected to improve with implementation of the treatment (e.g., by citing scientific studies demonstrating that the community (or similar community) has benefitted from increased sunlight due to canopy opening, eradication of invasive species, or otherwise reduced competition for resources), and the substantial evidence will be included in the PSA. If it is determined that treatment activities would be beneficial to sensitive natural communities or oak woodlands, no compensatory mitigation will be required.</p>				
<p>Project Specific Implementation: The project proponent will comply with this MM.</p>				
<p>Mitigation Measure BIO-3b: Compensate for Loss of Sensitive Natural Communities and Oak Woodlands</p> <p>If significant impacts on sensitive natural communities or oak woodlands cannot feasibly be avoided or reduced as specified under Mitigation Measure BIO-3a, the project proponent will implement the following actions:</p> <ul style="list-style-type: none"> ▶ Compensate for unavoidable losses of sensitive natural community and oak woodland acreage and function by: <ul style="list-style-type: none"> ■ restoring sensitive natural community or oak woodland functions and acreage within the treatment area; ■ restoring degraded sensitive natural communities or oak woodlands outside of the treatment area at a sufficient ratio to offset the loss of acreage and habitat function; or ■ preserving existing sensitive natural communities or oak woodlands of equal or better value to the sensitive natural community lost through a conservation easement at a sufficient ratio to offset the loss of acreage and habitat function. ▶ The project proponent will prepare a Compensatory Mitigation Plan that identifies the residual significant effects on sensitive natural communities or oak woodlands that require compensatory mitigation and describes the compensatory mitigation strategy being implemented to reduce residual effects, and: <ol style="list-style-type: none"> 1. For preserving existing habitat outside of the treatment area in perpetuity, the Compensatory Mitigation Plan will include a summary of the proposed compensation lands (e.g., the number and type of credits, location of mitigation bank or easement), parties responsible for the long-term management of the land, and the legal and funding mechanism for long-term conservation (e.g., holder of conservation easement or fee title). The project proponent will submit evidence that the necessary mitigation has been implemented or that the project proponent has entered into a legal agreement to implement it and that compensatory habitat will be preserved in perpetuity. 	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>2. For restoring or enhancing habitat within the treatment area or outside of the treatment area, the Compensatory Mitigation Plan will include a description of the proposed habitat improvements, success criteria that demonstrate the performance standard of maintained habitat function has been met, legal and funding mechanisms, and parties responsible for long-term management and monitoring of the restored or enhanced habitat.</p> <p>The project proponent will consult with CDFW and/or any other applicable responsible agency prior to finalizing the Compensatory Mitigation Plan in order to satisfy that responsible agency’s requirements (e.g., permits, approvals) within the plan.</p>				
<p>Project Specific Implementation: MM BIO-3b does not apply because significant impacts to sensitive natural communities can be avoided and treatments are designed in a manner that will be beneficial to sensitive natural communities and oak woodlands.</p>				
<p>Mitigation Measure BIO-3c: Compensate for Unavoidable Loss of Riparian Habitat</p> <p>If, after implementation of SPR BIO-4, impacts to riparian habitat remain significant under CEQA, the project proponent will implement the following:</p> <ul style="list-style-type: none"> ▶ Compensate for unavoidable losses of riparian habitat acreage and function by: <ul style="list-style-type: none"> ■ restoring riparian habitat functions and acreage within the treatment area; ■ restoring degraded riparian habitat outside of the treatment area; ■ purchasing riparian habitat credits at a CDFW-approved mitigation bank; or ■ preserving existing riparian habitat of equal or better value to the riparian habitat lost through a conservation easement at a sufficient ratio to offset the loss of riparian habitat function and value. ▶ The project proponent will prepare a Compensatory Mitigation Plan that identifies the residual significant effects on riparian habitat that require compensatory mitigation and describes the compensatory mitigation strategy being implemented to reduce residual effects, and: <ol style="list-style-type: none"> 1. For preserving existing riparian habitat outside of the treatment area in perpetuity, the Compensatory Mitigation Plan will include a summary of the proposed compensation lands (e.g., the number and type of credits, location of mitigation bank or easement), parties responsible for the long-term management of the land, and the legal and funding mechanism for long-term conservation (e.g., holder of conservation easement or fee title). The project proponent will submit evidence that the necessary mitigation has been implemented or that the project proponent has entered into a legal agreement to implement it and that compensatory plant populations will be preserved in perpetuity. 2. For restoring or enhancing riparian habitat within the treatment area or outside of the treatment area, the Compensatory Mitigation Plan will include a description of the proposed habitat improvements, success criteria that demonstrate the performance standard of maintained 	<p>Initial Treatment: N</p> <p>Treatment Maintenance: N</p>	<p>NA</p>	<p>NA</p>	<p>NA</p>

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<p>habitat function has been met, legal and funding mechanisms, and parties responsible for long-term management and monitoring of the restored or enhanced habitat.</p> <p>The project proponent will consult with CDFW and/or any other applicable responsible agency prior to finalizing the Compensatory Mitigation Plan to satisfy that responsible agency's requirements (e.g., permits, approvals) within the plan. Compensatory mitigation may be satisfied through compliance with permit conditions, or other authorizations obtained by the project proponent (e.g., Lake and Streambed Alteration Agreement), if these requirements are equally or more effective than the mitigation identified above.</p>				
<p>Project Specific Implementation: MM BIO-3c does not apply as this project proposes mechanical treatments outside of the WLPZ and will comply with overstory cover requirements in riparian areas</p>				
<p>Mitigation Measure BIO-4: Avoid State and Federally Protected Wetlands Impacts to wetlands will be avoided using the following measures:</p> <ul style="list-style-type: none"> ▶ The qualified RPF or biologist will delineate the boundaries of federally protected wetlands according to methods established in the USACE wetlands delineation manual (Environmental Laboratory 1987) and the appropriate regional supplement for the ecoregion in which the treatment is being implemented. ▶ The qualified RPF or biologist will delineate the boundaries of wetlands that may not meet the definition of waters of the United States, but would qualify as waters of the state, according to the state wetland procedures (California Water Boards 2019 or current procedures). 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior and During</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
<ul style="list-style-type: none"> ▶ A qualified RPF or biologist will establish a buffer around wetlands and mark the buffer boundary with high-visibility flagging, fencing, stakes, or clear, existing landscape demarcations (e.g., edge of a roadway). The buffer will be a minimum width of 25 feet but may be larger if deemed necessary. The appropriate size and shape of the buffer zone will be determined in coordination with the qualified RPF or biologist and will depend on the type of wetland present (e.g., seasonal wetland, wet meadow, freshwater marsh, vernal pool), the timing of treatment (e.g., wet or dry time of year), whether any special-status species may occupy the wetland and the species' vulnerability to the treatment activities, environmental conditions and terrain, and the treatment activity being implemented. ▶ A qualified RPF or biological technician will periodically inspect the materials demarcating the buffer to confirm that they are intact and visible, and wetland impacts are being avoided. ▶ Within this buffer, herbicide application is prohibited. ▶ Within this buffer, soil disturbance is prohibited. Accordingly, the following activities are not allowed within the buffer zone: mechanical treatments, prescribed herbivory, equipment and vehicle access or staging. ▶ Only prescribed (broadcast) burning may be implemented in wetland habitats if it is determined by a qualified RPF or biologist that: 				

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ■ No special-status species are present in the wetland habitat ■ The wetland habitat function would be maintained. ■ The prescribed burn is within the normal fire return interval for the wetland vegetation types present ■ Fire containment lines and pile burning are prohibited within the buffer ■ No fire ignition (nor use of associated accelerants) will occur within the wetland buffer 				
Project Specific Implementation: The project proponent will comply with this MM.				
<p>Mitigation Measure BIO-5: Retain Nursery Habitat and Implement Buffers to Avoid Nursery Sites</p> <p>The project proponent will implement the following measures while working in treatment areas that contain nursery sites identified in surveys conducted pursuant to SPR BIO-10:</p> <ul style="list-style-type: none"> ▶ Retain Known Nursery Sites. A qualified RPF or biologist will identify the important habitat features of the wildlife nursery and, prior to treatment activities, will mark these features for avoidance and retention during treatment ▶ Establish Avoidance Buffers. The project proponent will establish a non-disturbance buffer around the nursery site if activities are required while the nursery site is active/occupied. The appropriate size and shape of the buffer will be determined by a qualified RPF or biologist, based on potential effects of project-related habitat disturbance, noise, visual disturbance, and other factors. No treatment activity will commence within the buffered area until a qualified RPF or biologist confirms that the nursery site is no longer active/occupied. Monitoring of the effectiveness of the non-disturbance buffer around the nursery site by a qualified RPF, biologist, or biological technician during and after treatment activities will be required. If treatment activities cause agitated behavior of the individual(s), the buffer distance will be increased, or treatment activities modified until the agitated behavior stops. The qualified RPF, biologist, or biological technician will have the authority to stop any treatment activities that could result in potential adverse effects to special-status species. 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands
Project Specific Implementation: The project proponent will comply with this MM.				
Greenhouse Gas Emissions				
<p>Mitigation Measure GHG-2. Implement GHG Emission Reduction Techniques During Prescribed Burns</p> <p>When planning for and conducting a prescribed burn, project proponents implementing a prescribed burn will incorporate feasible methods for reducing GHG emissions, including the following, which are identified in the National Wildfire Coordinating Group Smoke Management Guide for Prescribed Fire (NWCG 2018):</p> <ul style="list-style-type: none"> ▶ reduce the total area burned by isolating and leaving large fuels (e.g., large logs, snags) unburned; ▶ reduce the total area burned through mosaic burning; ▶ burn when fuels have a higher fuel moisture content; 	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	Prior and During	WRTC/Trinity Timberlands	WRTC/Trinity Timberlands

Mitigation Measures	Applicable? (Y/N)	Timing	Implementing Entity	Verifying/Monitoring Entity
<ul style="list-style-type: none"> ▶ reduce fuel loading by removing fuels before ignition. Methods to remove fuels include mechanical treatments, manual treatments, prescribed herbivory, and biomass utilization; and ▶ schedule burns before new fuels appear. <p>As the science evolves, other feasible methods or technologies to sequester carbon could be incorporated, such as conservation burning, a technique for burning woody material that reduces the production of smoke particulates and carbon released into the atmosphere and generates more biochar. Biochar is produced from the material left over after the burn and spread with compost to increase soil organic matter and soil carbon sequestration. Technologies to reduce greenhouse gas emissions may also include portable units that perform gasification to produce electricity or pyrolysis that produces biooil that can be used as liquid fuel and/or syngas that can be used to generate electricity.</p> <p>The project proponent will document in the Burn Plan required pursuant to SPR AQ-3 which methods for reducing GHG emissions can feasibly be integrated into the treatment design.</p>				

Project Specific Implementation: The project proponent will comply with this MM.

Hazardous Materials, Public Health and Safety

<p>Mitigation Measure HAZ-3: Identify and Avoid Known Hazardous Waste Sites</p> <p>Prior to the start of vegetation treatment activities requiring soil disturbance (i.e., mechanical treatments) or prescribed burning, CAL FIRE and other project proponents will make reasonable efforts to check with the landowner or other entity with jurisdiction (e.g., California Department of Parks and Recreation) to determine if there are any sites known to have previously used, stored, or disposed of hazardous materials. If it is determined that hazardous materials sites could be located within the boundary of a treatment site, the project proponent will conduct a DTSC EnviroStor web search (https://www.envirostor.dtsc.ca.gov/public/) and consult DTSC's Cortese List to identify any known contamination sites within the project site. If a proposed mechanical treatment or prescribed burn is located on a site included on the DTSC Cortese List as containing potential soil contamination that has not been cleaned up and deemed closed by DTSC, the area will be marked and no prescribed burning or soil disturbing treatment activities will occur within 100 feet of the site boundaries. If it is determined through coordination with landowners or after review of the Cortese List that no potential or known contamination is located on a project site, the project may proceed as planned.</p>	<p>Initial Treatment: Y</p> <p>Treatment Maintenance: Y</p>	<p>Prior</p>	<p>WRTC/Trinity Timberlands</p>	<p>WRTC/Trinity Timberlands</p>
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Project Specific Implementation: The project proponent will comply with this MM.

5 - ATTACHMENT B

Biological Resources

Vegetation and Habitat

The project area is located within the Northern California Coast and Klamath Mountains ecoregions. The project is in western Trinity County within the South Fork Trinity watershed on the east side of South Fork mountain. The project elevation ranges between 948' and 5606'. Pursuant to SPR BIO-1, biologists conducted a data review of project-specific biological resources, including habitat and vegetation types, special-status plants, special-status wildlife, sensitive natural communities, and sensitive habitats with potential to occur in the project area. Site visits in 2024, aerial imagery, existing data from Trinity Timberlands LLC, the USDA Forest Service *CALVEG: A Classification of California Vegetation* (USDA 1981, USDA 2018), and the Manual of California Vegetation (Sawyer et al. 2009) were used to identify vegetation and habitat types.

Table 4. Vegetation and Habitat Types in the Project Area

CWHR Classification	Acres	Percent of Project Area	MCV Alliances
<i>Woodland and Forest Habitats</i>			
Douglas Fir (DFR)	5233.6	25.7%	White fir - Douglas fir forest Bigleaf maple forest ¹ Ponderosa pine - Douglas fir forest Douglas fir forest Douglas fir - incense cedar forest ¹ Douglas fir - tanoak forest - madrone forest and woodland Western hemlock forest ¹
Klamath Mixed Conifer (KMC)	24.5	< 1.0%	None
Montane Hardwood-Conifer (MHC)	2993.9	14.7%	Bigleaf maple forest ¹ Red alder forest
Montane Hardwood (MHW)	751.6	3.7%	Bigleaf maple forest ¹ Red alder forest Tanoak forest ¹ Mixed oak forest Canyon live oak forest Oregon white oak woodland ¹ Interior live oak woodland
Ponderosa Pine (PPN)	27.2	< 1.0%	Ponderosa pine forest Ponderosa pine - Douglas fir forest
Red Fir (RFR)	68.6	< 1.0%	Red fir forest Red fir - white fir forest
Sierra Mixed Conifer (SMC)	7398.8	36.4%	Incense cedar forest ¹ Mixed oak forest Ponderosa pine - Douglas fir forest Douglas fir - incense cedar forest ¹
White Fir (WFR)	1112.7	5.5%	White fir forest White fir - sugar pine forest White fir - Douglas fir forest Red fir - white fir forest

<i>Shrub/Scrub</i>			
Mixed Chaparral (MCH)	59.8	< 1.0%	Hoary, common, and Stanford manzanita chaparral ¹ Whiteleaf manzanita chaparral Mountain whitethorn chaparral Deer brush chaparral Birch leaf mountain mahogany chaparral Deerweed - silver lupine - yerba santa scrub Bitter cherry - Ocean spray brush Sadler oak or deer oak brush fields ¹ Huckleberry oak chaparral
Montane Chaparral (MCP)	499.8	2.5%	Green leaf manzanita - pinemat manzanita chaparral Whiteleaf manzanita chaparral Mountain whitethorn chaparral Deer brush chaparral Birch leaf mountain mahogany chaparral Bush chinquapin chaparral ¹ Bitter cherry thicket Bitter cherry - Ocean spray brush Brewer oak scrub Sadler oak or deer oak brush fields ¹ Huckleberry oak chaparral
<i>Herbaceous</i>			
Perennial Grassland (PGS)	37.7	< 1.0%	Knapweed and purple-flowered star-thistle fields ^N Oatgrass - tufted hairgrass - camas wet meadow Idaho fescue - California oatgrass grassland Needle grass - melic grass grassland Kentucky bluegrass - redtop - creeping bentgrass meadow Upland mustard and other ruderal forbes Harding grass - Reed Canary grass swards ^N
Wet Meadow (WTM)	40.8	< 1.0%	Water sedge and lakeshore sedge meadow ¹ Beaked sedge and blister

			sedge meadow Oatgrass - tufted hairgrass - camas wet meadow Kentucky bluegrass - redtop - creeping bentgrass meadow Herb-rich meadow
<i>Wetland/Riparian</i>			
Lacustrine (LAC)	133.5	< 1.0%	None
Montane Riparian (MRI)	189.9	< 1.0%	Mountain alder thicket ¹ White alder groves Sitka alder thicket ¹ Torrent sedge patch ¹ Fremont cottonwood forest and woodland ¹ Black cottonwood forest ¹ Sandbar willow thicket Wild grape shrubland ¹
Riverine (RIV)	10.9	< 1.0%	None
<i>Agriculture</i>			
Annual Grassland (AGS)	1277.9	6.3%	Barbed goatgrass patch ^N Wild oats grassland Annual brome grasslands ^N Red brome or mediterranean grass grasslands ^N Cheatgrass - medusahead grasslands ^N Upland mustards or yellow star-thistle fields ^N Knapweed and purple-flowered star-thistle fields ^N Annual dogtail and tall oatgrass grasslands ^N
Cropland (CRP)	51.2	< 1.0%	None
Pasture (PAS)	35.6	< 1.0%	See Annual Grassland above.
<i>Developed/Disturbed/Barren</i>			
Barren (BAR)	368.6	1.8%	None
Urban (URB)	23.3	< 1.0%	None

¹ These are designated sensitive natural communities with a state rarity rank of S1 (critically imperiled), S2 (imperiled), or S3 (vulnerable).

^N These alliances are dominated by nonnative vegetation.

Sensitive Natural Communities

Biologists conducted protocol level surveys for rare plants and sensitive natural communities across 637 acres of the project area pursuant to Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Sensitive Natural Communities (CDFW 2018). The survey determined that sensitive natural communities located within the initial treatment boundaries currently include Oregon white oak woodland as defined in the Manual of California Vegetation (MCV). All parts of the project area were not observed during the initial reconnaissance and protocol surveys, so additional sensitive natural communities may be present (including those identified in Table 5). Implementation of SPR BIO-3 is required to map sensitive natural communities prior to treatment.

Based on review of species ranges, occurrence data, vegetation mapping, aerial photos, habitat present, reconnaissance-level surveys, and protocol-level surveys there are 16 sensitive natural communities with potential to occur in the CWHR habitat types present in the project area.

Table 5. Sensitive Natural Communities Documented or with Potential to Occur in the Project Area.

Sensitive Natural Community	Rarity Rank	Habitat Type
Bigleaf maple forest	S3	Douglas Fir, Montane Hardwood-Conifer, Montane Hardwood,
Douglas fir - incense cedar forest	S3	Douglas Fir, Sierra Mixed Conifer
Western hemlock forest	S2	Douglas Fir
Tanoak forest	S3.2	Montane Hardwood
Oregon white oak woodland	S3	Montane Hardwood
Incense cedar forest	S3	Sierra Mixed Conifer
Hoary, common, and Stanford manzanita chaparral	S3	Mixed Chaparral
Sadler oak or deer oak brush fields	S3	Mixed Chaparral, Montane Chaparral
Bush chinquapin chaparral	S3.3	Montane Chaparral
Water sedge and lakeshore sedge meadow	S3	Wet Meadow
Mountain alder thicket	S3	Montane Riparian
Sitka alder thicket	S3?	Montane Riparian
Torrent sedge patch	S3	Montane Riparian
Fremont cottonwood forest and woodland	S3.2	Montane Riparian
Black cottonwood forest	S3	Montane Riparian
Wild grape shrubland	S3	Montane Riparian

Sensitive Habitats

Riparian Habitat

The project area contains numerous Class I (e.g. South Fork of the Trinity River and Hayfork Creek), Class II, and Class III watercourses. Riparian habitat is present adjacent to segments of some Class I, Class II, and Class III watercourses.

WLPZs ranging from 50 to 100 feet will be established adjacent to all Class I and II watercourses within the project area per SPR HYD-4. SPR BIO-4 will also apply to avoid loss or degradation of riparian habitat function.

Oak woodlands

Oregon white oak woodlands and sadler oak have been identified (see Table 5) as potentially present in the project area. During the reconnaissance-level survey and protocol level surveys conducted on April 24-25, May 6 - 7, 9, 14-15, 20-23, 29-30; June 5-6, 18, 27; and July 1, 16-17, 22-23, 30, several oak species were observed including Oregon white oak (*Quercus garryana*), black oak (*Quercus kelloggii*), and tanoak (*Notholithocarpus densiflorus*). Canyon live oak is also known to occur on the Trinity Timberlands property. Mitigation Measure BIO-3a requires treatments be designed to replicate the fire regime attributes for the affected oak woodland type including seasonality, fire return interval, fire size, spatial complexity, fire line intensity, severity, and fire type as described in *Fire in California's Ecosystems* (Wagtendonk et al. 2018) and the *Manual of California Vegetation* (Sawyer et al. 2009). If treatment activities within identified oak woodlands cannot be avoided, then Mitigation Measure BIO-3a would apply in these areas.

Wetlands

During the reconnaissance-level and protocol-level surveys conducted pursuant to SPR BIO-1, multiple wetlands that meet the State definition of wetland were observed. The National Wetlands Inventory classifies the project area as having 2003.8 acres riverine, 12.5 acres freshwater pond, 4.9 acres freshwater forested/shrub wetland, and 13.0 acres freshwater emergent wetland (NWI, 2024). Mitigation measure BIO-4 would apply to all treatment activities, and a qualified RPF or biologist would delineate the boundaries of wetlands prior to treatment implementation.

Chaparral

Chaparral habitat is present within the project area. As required by SPR BIO-5, treatments implemented in chaparral will be designed to avoid type conversion of chaparral vegetation and to maintain chaparral habitat function. This will include identifying the chaparral vegetation types to the alliance level, determining appropriate treatment prescriptions based on current fire return interval departure and condition class of the chaparral vegetation alliances onsite, retaining at least 35 percent relative final density of mature chaparral vegetation, and retaining a mix of middle to older aged shrubs to maintain heterogeneity. The project proponent will demonstrate with substantial evidence that the habitat function of the specific chaparral vegetation types (i.e., alliances) present would be maintained or enhanced by the treatments applied.

Special-Status Plant and Wildlife Species

Pursuant to SPR BIO-1, biologists conducted data review of project-specific biological resources, including habitat and vegetation types, special-status plants, and special-status wildlife. The biologists also conducted protocol-level botany surveys and mapped sensitive natural communities and sensitive habitats for the 637 acres of funded work that will be implemented after the PSA is approved. The U.S. Forest Service Existing Vegetation (EVeg) Classification, Mapping & Inventory (USDA 1981, USDA 2018) was used to identify the CWHR habitat types within the entire project area. These habitats were then crosswalked to the *Manual of California Vegetation* (Sawyer et al. 2009) vegetation alliances using the *Vegetation and Habitat Types within the Treatable Landscape for the Klamath Mountains and Northern California Coast Ecological Section* tables (3.6-11 and 3.6-18) provided by the CalVTP PEIR.

A list of special-status plant and wildlife species with potential to occur in the project area was compiled by completing a review of the California Natural Diversity Database (CNDDDB) and California Native Plant Society (CNPS) Inventory of Rare and Endangered Plants of California database records for the US Geological Survey (USGS) quadrangles containing and surrounding the project area (22 quadrangles total; CNDDDB 2024; CNPS 2024a); the US Fish and Wildlife Service (USFWS) Information for Planning and Consultation tool (USFWS 2024); the California Department of Fish and Wildlife's Area of Conservation Emphasis (ACE) Viewer (CDFW 2024); and Appendix BIO-3 (Table 5a, Table 5b, Table 10a, Table 10b, and Table 19) in the Program EIR (Volume II) for special-status plants and wildlife that could occur in the Northern California Coast and the Klamath Mountains ecoregions.

Table 6. **Special-Status Plant Species Known to Occur in the Vicinity of the Project Area and Their Potential for Occurrence in the Project Area.**

Species	Listin g Status 1 Feder al	Listin g Statu s ¹ State	CRPR	Habitat	Potential for Occurrence ²
Scabrid alpine tarplant <i>Anisocarpus scabridus</i>	-	-	1B.3	Upper montane coniferous forest. (metamorphic, rocky) 5,415–7,545 feet in elevation. Blooms July–August (September). Perennial.	<i>May occur.</i> Upper montane coniferous forest habitat with metamorphic or rocky elements is present within the project area.
Konocti manzanita <i>Arctostaphylos manzanita ssp. elegans</i>	-	-	1B.3	Chaparral, cismontane woodland, lower montane coniferous forest. Volcanic soils. 738–6,004 feet in elevation. Blooms March– May. Shrub.	<i>May occur.</i> Chaparral, cismontane woodland, lower montane coniferous forest habitats with volcanic soils are present in the project area.
Bald Mountain milk vetch <i>Astragalus umbraticus</i>	-	-	2B.2	Cismontane woodland, lower montane coniferous forest. 490–4100 feet in elevation. Blooms July–August. Perennial.	<i>Known to occur.</i> At least one known population of this species located within the project area.
Bensoniella <i>Bensoniella oregana</i>	-	Rare	1B.1	Bogs & fens, lower montane coniferous forest, meadows & seeps, wetlands. Wet meadows and openings in forest. 3,018– 4,560 feet in elevation. Blooms May– August. Perennial.	<i>May occur.</i> Bog & fen, lower montane coniferous forest, and wetland habitats with wet meadows & openings in forests potentially suitable for this species are present in the project area.
Rattlesnake fern <i>Botrypus virginianus</i>	-	-	2B.2	Bogs & fens, lower montane coniferous forest, meadows & seeps, riparian forest. 2,329–4,610 feet in elevation. Blooms n/a. Fern (cryptogam).	<i>May occur.</i> Bogs & fens, lower montane coniferous forest, meadows & seeps, riparian forest habitats present in the project area.
Green shield-moss <i>Buxbaumia viridis</i>	-	-	2B.2	Lower montane coniferous forest, subalpine coniferous forest, upper montane coniferous forest. Fallen, decorticated wood or humus. 3,200–7,220 feet in elevation. Blooms n/a. Moss (cryptogam).	<i>May occur.</i> Lower montane coniferous forest, subalpine coniferous forest, upper montane coniferous forest habitats present within the plan area.
Small-flowered calycadenia <i>Calycadenia micrantha</i>	-	-	1B.2	Chaparral, meadows & seeps (volcanic), valley and foothill grasslands. Roadsides, rocky, scree, serpentine (sometimes), and talus - sparsely vegetated areas. 15–4,920 feet in elevation. Blooms June - September. Annual.	<i>May occur.</i> Sparsely vegetated chaparral, meadows & seeps (volcanic), valley and foothill grasslands habitats along roadsides or among rocky, scree, serpentine (sometimes), and talus present within the project area.
Northern cluster sedge <i>Carex arcta</i>	-	-	2B.2	Bogs & fens, North Coast coniferous forest. 195–4595 feet in elevation. Blooms June - September. Perennial grass-like herb.	<i>May occur.</i> Bogs & fens and North Coast coniferous forest habitats present within the project area.

northern meadow sedge <i>Carex praticola</i>	-	-	2B.2	Meadows & seeps (mesic). 0-10500 feet in elevation. Blooms May July. Perennial grass-like herb.	<i>May Occur.</i> Mesic meadows & seeps habitats present within the project area.
Jepson's dodder <i>Cuscuta jepsonii</i>	-	-	1B.2	Lower montane coniferous forest and North Coast coniferous forest; streambanks. Host species include <i>Ceanothus diversifolius</i> and <i>C. prostratus</i> . 3935-7545 feet in elevation. Blooms July - September. Annual herb or vine.	<i>May occur.</i> Lower montane coniferous forest and North Coast coniferous forest habitats present within the project area.
Oregon fireweed <i>epilobium oregonum</i>	-	-	1B.2	Bogs & fens, lower montane coniferous forest, meadows & seeps, upper montane coniferous forest; mesic. 1640-7350 feet in elevation. Blooms June - September. Perennial.	<i>May Occur.</i> Bogs & fens, lower montane coniferous forest, meadows & seeps, and upper montane coniferous forest habitats present within the project area
Mad River fleabane daisy <i>Erigeron maniopotamicus</i>	-	-	1B.2	Meadows & seeps (open and dry), lower montane coniferous forest. Open slopes, disturbed areas (road cuts); tan-colored, rocky soils. 4199-4938 feet in elevation. Blooms June - August. Perennial.	<i>May occur.</i> Meadows & seeps (open and dry), lower montane coniferous forest habitats with open slopes, disturbed areas (road cuts) and tan-colored, rocky soils present within the project area..
Pink-margined monkeyflower <i>Erythranthe trinitiensis</i>	-	-	1B.3	Cismontane woodland, lower montane coniferous forest, meadows & seeps, upper montane coniferous forest; roadsides (often), serpentine (often). 1310-7495 feet in elevation. Blooms June - July (August). Annual.	<i>May occur.</i> Cismontane woodland, lower montane coniferous forest, meadows & seeps, and upper montane coniferous forest (often on roadsides and serpentine) present within the project area. 1-mile radius polygon for this species on CNDDDB overlaps parts of the project area.
Giant fawn lily <i>Erythronium oregonum</i>	-	-	2B.2	Cismontane woodland, meadows & seeps; openings, rocky, serpentine (sometimes). 330-3775 feet in elevation. Blooms March - June (July). Perennial (bulb).	<i>May occur.</i> Cismontane woodlands, and meadows & seeps in openings, rocky terrain, or sometimes serpentine present within the project area.
Coast fawn lily <i>Erythronium revolutum</i>	-	-	2B.2	Bogs & fens, broadleaf upland forest, North Coast coniferous forest; mesic, streambanks. 0-5250 feet in elevation. Blooms March - July (August). Perennial (bulb).	<i>May occur.</i> Bogs & fens, broadleaf upland forest and North Coast coniferous forest habitats with mesic and streambank microhabitats present within the project area.
Umpqua green-gentian <i>Frasera umpquaensis</i>	-	-	2B.2	Chaparral, lower montane coniferous forest, meadows & seeps, North coast coniferous forest. 5100-6250 feet in elevation. Blooms June - July. Perennial.	<i>May occur.</i> Chaparral, lower montane coniferous forest, meadows & seeps, North coast coniferous forest habitats present within the project area.
Pacific gilia <i>Gilia capitata</i> ssp. <i>pacifica</i>	-	-	1B.2	Chaparral (openings), coastal bluff scrub, coastal prairie, valley & foothill grassland. 15-5465 feet in elevation. Blooms April - August. Annual.	<i>May occur.</i> Chaparral (openings) and valley & foothill grasslands habitats present within the project area.

Niles' harmonia <i>Harmonia doris-nilesiae</i>	-	-	1B.1	Chaparral, cismontane woodland, lower montane coniferous forest, ultramafic; serpentine barrens. 2133-5446 feet in elevation. Blooms May - July. Annual.	<i>May occur.</i> Chaparral, cismontane woodland, lower montane coniferous forest and ultramafic habitats with serpentine barrens present within the plan area.
Yolla Bolly Mtns. bird's-foot trefoil <i>Hosackia yollabollensis</i>	-	-	1B.2	Meadows & seeps, upper montane coniferous forest (openings); dry barren exposed slopes; dry, gravelly (often), slopes. 5395-7005 feet in elevation. Blooms June - August. Perennial.	<i>May occur.</i> Meadows & seeps, upper montane coniferous forest (openings) habitats with dry barren, exposed, often gravelly slopes present within the plan area.
California globe mallow <i>Iliamna latibracteata</i>	-	-	1B.2	Chaparral (montane), lower montane coniferous forest, North Coast coniferous forest (mesic), riparian scrub (streambanks); burned areas (often). 195-6560 feet in elevation. Blooms June - August. Perennial.	<i>May occur.</i> Chaparral (montane), lower montane coniferous forest, North Coast coniferous forest (mesic), and riparian scrub (streambanks) habitats often in burned areas present within the project area.
Regel's rush <i>Juncus regelii</i>	-	-	2B.3	Meadows & seeps, upper montane coniferous forest; mesic. 2495-6235 feet in elevation. Blooms August. Perennial grasslike herb (rhizomatous) .	<i>May occur.</i> meadows & seeps and upper montane coniferous forest (mesic) habitats present within the project area.
Small groundcone <i>Kopsiopsis hookeri</i>	-	-	2B.3	Lower montane coniferous forest, North coast coniferous forest, upper montane coniferous forest. 295-2905 feet in elevation. Blooms April - August. Perennial.	<i>Known to occur.</i> There are two CNDDDB observations for this species within the Trinity Timberlands' portions of the project area.
Two-flowered pea <i>Lathyrus biflorus</i>	-	-	1B.1	Lower montane coniferous forest (rocky); endemic to serpentine. 4920-6560 feet in elevation. Blooms June-August. Perennial.	<i>Not expected to occur.</i> Lower montane coniferous forest habitat with rocky serpentine present within the plan area. However, the only known occurrences for this species are approx. 8.5 miles to the southwest on Red Lassic Mt.
Heckner's lewisia <i>Lewisia cotyledon</i> var. <i>heckneri</i>	-	-	1B.2	Lower montane coniferous forest (rocky). 740-6890 feet in elevation. Blooms (April) May-July. Perennial.	<i>May occur.</i> Lower montane coniferous forest with rocky elements present within the plan area.
Lassics lupine <i>Lupinus constancei</i>	CE	FE	1B.1	Lower montane coniferous forest (serpentine). 4920-6560 feet in elevation. Blooms July. Perennial.	<i>Not expected to occur.</i> Lower montane coniferous forest habitat with serpentine present within the plan area. However, the only known occurrences for this species are approx. 10.5 miles to the southwest on Signal Peak (Black Lassic Mt.).

South Fork Mountain lupine <i>Lupinus elmeri</i>	-	-	1B.2	Lower montane coniferous forest. 3995-6560 feet in elevation. Blooms June - July (August). Perennial.	<i>Known to occur.</i> There are recorded observations of this species within the project area.
Howell's montia <i>Montia howellii</i>	-	-	2B.2	Meadows & seeps, North Coast coniferous forest, vernal pools; roadsides (sometimes), vernal mesic. 0-2740 feet in elevation. Blooms (February) March-May. Annual.	<i>May occur.</i> Meadows & seeps, North Coast coniferous forest, vernal pools habitats, and sometimes on roads and vernal mesic microhabitats, present within the project area.
White-flowered rein orchid <i>Piperia candida</i>	-	-	1B.2	Broadleafed upland forest, lower montane coniferous forest, North Coast coniferous forest. 100- 4300 feet in elevation. Blooms (March - April) May - September. Perennial.	<i>Known to occur.</i> There is one CNDDDB observation from the project area.
Angel's hair lichen <i>Ramalina thrausta</i>	-	-	2B.1	North Coast coniferous forest; on dead twigs and other lichens. 245-1410 feet in elevation. Lichen (no blooming period).	<i>May occur.</i> North Coast coniferous forest habit with dead twigs and other lichens, present within the project area.
Gasquet rose <i>Rosa gymnocarpa</i> var. <i>serpentina</i>	-	-	1B.3	Chaparral, cismontane woodland; sometimes on ridges, openings, roadsides (often), serpentine, and streambanks. 1310-5660 feet in elevation. Blooms April - June (August). Shrub.	<i>May occur.</i> Chaparral and cismontane woodlands habitats, sometimes on ridges, openings, roadsides (often), serpentine, and streambanks, present within the project area.
Lassics sandwort <i>Sabulina decumbens</i>	-	-	1B.2	Lower montane coniferous forest, ultramafic, upper montane coniferous forest; endemic to serpentine. Only known from upper, north-facing slopes under Jeffrey pines. 5184-5512 feet in elevation. Blooms July. Perennial.	<i>Not expected to occur.</i> No upper, north-facing slopes with Jeffrey pines present within the project area. Only known occurrences from Mt Lassic, approx. 10 miles to the southwest of the project area.
Siskiyou jellyskin lichen <i>Scytinium siskiyouense</i>	-	-	1B.1	Lower montane coniferous forest, North Coast coniferous forest; epiphytic, usually on the bark of Fagaceae, such as <i>Quercus</i> or <i>Chrysolepis</i> . 2083-4790 feet in elevation. Lichen (no blooming period).	<i>May occur.</i> Lower montane coniferous forest and North Coast coniferous forest habitats (epiphytic, usually on the bark of Fagaceae, such as <i>Quercus</i> or <i>Chrysolepis</i>) present within the project area.
Canyon Creek stonecrop <i>Sedum paradisum</i> ssp. <i>paradisum</i>	-	-	1B.3	Broadleafed upland forest, chaparral, lower montane coniferous forest, subalpine coniferous forest; granite, rocky. 985-6235 feet in elevation. Blooms May - June. Perennial.	<i>May occur.</i> Broadleafed upland forest, chaparral, lower montane coniferous forest, and subalpine coniferous forest habitats with granite & rocky microhabitats present within the project area..
Siskiyou checkerbloom <i>Sidalcea malviflora</i> ssp. <i>patula</i>	-	-	1B.2	Coastal bluff scrub, coastal prairie, lower montane coniferous forest; often roadcuts & roadsides. 50-4035 feet in elevation. Blooms (March - April) May - August. Perennial.	<i>May occur.</i> Lower montane coniferous forest habitat with roadsides and roadcuts present within the project area.

Coast checkerbloom <i>Sidalcea oregano ssp. eximia</i>	-	-	1B.2	Lower montane coniferous forest, meadows & seeps, North Coast coniferous forest. 15-4395 feet in elevation. Blooms June - August. Perennial.	<i>May occur.</i> Lower montane coniferous forest, meadows & seeps, and North Coast coniferous forest habitats present within the project area.
Bolander's catchfly <i>Silene bolanderi</i>	-	-	1B.2	Chaparral, cismontane woodland, lower montane coniferous forest, meadows & seeps, North Coast coniferous forest, ultramafic; usually grassy openings, sometimes dry rocky slopes, canyons, or roadsides; sometimes serpentinite. 1378-3773 feet in elevation. Blooms May - June. Perennial.	<i>May occur.</i> Chaparral, cismontane woodland, lower montane coniferous forest, meadows & seeps, North Coast coniferous forest, and ultramafic habitats with grassy openings and sometimes serpentinite, dry rocky slopes, canyons, & roadsides, present within the project area.
Hooker's catchfly <i>Silene hookeri</i>	-	-	2B.2	Chaparral, cismontane woodland, lower montane coniferous forest; often in grassy openings; sometimes rocky, serpentine, and slopes. 490-4135 feet in elevation. Blooms (March) May - July. Perennial.	<i>May occur.</i> Chaparral, cismontane woodland, lower montane coniferous forest habitats with grassy openings, rocky surfaces, serpentine & slopes, present within the project area.
Trinity River jewelflower <i>Streptanthus oblancoelatus</i>	-	-	1B.2	Cismontane woodland; fissures & soil pockets on exposed rock face & gravel; gravelly, roadsides, rock crevices, rocky, volcanic. 65-1380 feet in elevation. Blooms April - June. Perennial.	<i>May occur.</i> Cismontane woodland habitat with fissures & soil pockets on exposed rock face & gravel, and rocky, volcanic or gravelly surfaces, roadsides & rock crevices present within the project area.
Robust false lupine <i>Thermopsis robusta</i>	-	-	1B.2	Broadleaved upland forest, North Coast coniferous forest. 490-4920 feet in elevation. Blooms May - July. Perennial.	<i>Known to occur.</i> There are recorded observations of this species within the project area.
Upland Douglas Fir Forest	S3.1			North Coast coniferous forest	<i>Not expected to occur.</i> North Coast coniferous forest habitat present within the project area and this specific forest type is also likely to be present on nearby Forest Service lands.. However, there are no old growth stands present within the project area.

Notes: CRPR = California Rare Plant Rank; CEQA = California Environmental Quality Act; ESA = Endangered Species Act; NPPA = Native Plant Protection Act; SR = State Route.

1 Legal Status Definitions

State:

SE State Listed as Endangered (legally protected by CESA)

California Rare Plant Ranks (CRPR):

1B Plant species considered rare or endangered in California and elsewhere (protected under CEQA, but not legally protected under ESA or CESA).

2B Plant species considered rare or endangered in California but more common elsewhere (protected under CEQA, but not legally protected under ESA or CESA).

CRPR Threat Ranks:

5.1 Seriously threatened in California (over 80% of occurrences threatened; high degree and immediacy of threat)

5.2 Moderately threatened in California (20-80% occurrences threatened; moderate degree and immediacy of threat)

5.3 Not very threatened in California (less than 20% of occurrences threatened / low degree and immediacy of threat or no current threats known)

2 Potential for Occurrence Definitions

Not expected to occur: Species is unlikely to be present because of poor habitat quality, lack of suitable habitat features, or restricted current distribution of the species.

May occur: Suitable habitat is available and there have been nearby recorded occurrences of the species.

Known to occur: The species has been observed within the treatment areas.

Table 7. Special-Status Wildlife Species Known to Occur in the Vicinity of the Project Area and Their Potential for Occurrence in the Project Area.

Species	Listing Status ¹ Federal	Listing Status ¹ State	Habitat	Potential for Occurrence ²
Pacific tailed frog <i>Ascaphus truei</i>	-	SSC	Aquatic, Klamath/North coast flowing waters, lower montane coniferous forest, North coast coniferous forest, and redwood habitats. Restricted to perennial montane streams; tadpoles require water below 15° C.	<i>May occur.</i> There are 27 recorded CNDDDB occurrences for this species within a 9-quad search of the project area. Potential suitable habitat for this species can be found in and adjacent to the project area
Northwestern pond turtle <i>Actinemys marmorata</i>	FP	SSC	Aquatic, artificial flowing waters, Klamath/North coast flowing waters, and Klamath/North coast standing waters. This species is a thoroughly aquatic turtle of ponds, marshes, rivers, streams and irrigation ditches, usually with aquatic vegetation; <6000. Elevation. Needs basking sites and suitable (sandy banks or grassy open fields) upland habitat up to 0.5 km from water for egg-laying.	<i>Known to occur.</i> The northwestern pond turtle has been documented in a section of Hayfork Creek that intersects the project area. The range of this species includes the entire project area, and suitable habitat is found throughout the lower elevations (primarily around Hyampom Valley, and the South Fork Trinity River and its tributaries).
Del Norte salamander <i>Plethodon elongatus</i>	-	-	Old growth habitats. Old growth associated species with optimum conditions in the mixed conifer/hardwood ancient forest ecosystem. Found in cool, moist, stable microclimates, a deep litter layer, closed multi-storied canopy dominated by large old trees.	<i>May occur.</i> There are 5 recorded CNDDDB occurrences for the del Norte salamander within a 9-quad search (approx. 8 miles to the north). There is old-growth habitat within adjacent Forest Service lands, though the presence of this habitat type within the actual project area is negligible.
Northern red-legged frog <i>Rana aurora</i>	-	SSC	Suitable habitat for northern red-legged frogs includes humid forests, woodlands, grasslands, and streamsides in northwestern California, usually near dense riparian cover. This species is generally found near permanent water, but can be found far from water, in damp woods and meadows, during the non-breeding season.	<i>May occur.</i> There is one recorded CNDDDB occurrence for the northern red-legged frog within a 9-quad search of the project area. Potential suitable habitat for this species can be found in and adjacent to the project area.

<p>Foothill yellow-legged frog - north coast DPS <i>Rana boylei</i> pop. 1</p>	-	SSC	<p>This species can be found in aquatic, Klamath/North coast flowing waters, riparian forest, and riparian scrub habitats. Partly shaded shallow streams and riffles with a rocky substrate in a variety of habitats. Needs at least some cobble-sized substrate for egg-laying and at least 15 weeks to attain metamorphosis.</p>	<p><i>Known to occur.</i> There are numerous CNDDB occurrences for the foothill yellow-legged frog within the project area, especially within the vicinity of the Trinity River. Potential suitable habitat for this species can be found in and adjacent to the project area.</p>
<p>Southern torrent salamander <i>Rhyacotriton variegatus</i></p>	-	SSC	<p>The southern torrent salamander is found within coastal redwood, Douglas-fir, mixed conifer, montane riparian, and montane hardwood-conifer habitats. The presence of this species has a strong association with old-growth forests. Cold, well-shaded, permanent streams and seepages, or within splash zone or on moss-covered rocks within trickling water.</p>	<p><i>May occur.</i> There are seventeen recorded CNDDB occurrences for the southern torrent salamander within a 9-quad search of the project area. One of these occurrences overlaps the project boundary. Preferred habitat present in and adjacent to the numerous watercourses..</p>
<p>American goshawk <i>Accipiter atricapillus</i></p>	-	SSC	<p>North coast coniferous, subalpine coniferous forest, and upper montane coniferous forest habitats. This species is found within, and in the vicinity of, coniferous forests. Uses old nests, and maintains alternate sites. Usually nests on north slopes, near water. Red fir, lodgepole pine, Jeffrey pine, and aspens are typical nest trees.</p>	<p><i>May occur.</i> There are six recorded CNDDB occurrences for the American goshawk within a 9-quad search of the project area. Potential suitable habitat for this species can be found in and adjacent to the project area.</p>
<p>Golden eagle <i>Aquila chrysaetos</i></p>	-	FP	<p>Golden eagles are found in broadleaved upland forest, cismontane woodland, coastal prairie, Great Basin scrub, lower montane coniferous forest, pinon & juniper woodlands, upper montane coniferous forest, and valley & foothill grassland habitats. Within those habitats, golden eagles are often associated with rolling foothills, mountain areas, sage-juniper flats, and desert. Cliff-walled canyons provide nesting habitat in most parts of their range; also, large trees in open areas.</p>	<p><i>May occur.</i> There is one CNDDB occurrence of the golden eagle within a 9-quad search of the project area located approximately 11 miles to the southeast near the community of Hayfork. Potential suitable foraging habitat (open meadows and grasslands) and nest structures (large trees) for this species can be found and adjacent to the project area.</p>

Long-eared owl <i>Asio otus</i>	-	SSC	Cismontane woodland, Great Basin scrub, riparian forest and riparian woodland habitats. Riparian bottomlands grown to tall willows and cottonwoods; also, belts of live oak paralleling stream courses. The long-eared owl also requires adjacent open land with an abundant mouse population and the old nests of crows, hawks, or magpies for breeding.	<i>May occur.</i> Not reported within a 9-quad search, but the project area is within the known range of this species. Additionally, riparian forest and riparian woodland habitats are present throughout the project area.
Vaux's swift <i>Chaetura vauxi</i>	-	SSC	Lower montane coniferous forest, north coast coniferous forest, old-growth, and redwood habitats. The Vaux's swift is found within redwood, Douglas fir, and other coniferous forests. Nests in large hollow trees and snags. Often nests in flocks. This species is known to forage over most terrains and habitats but shows a preference for foraging over rivers and lakes.	<i>May occur.</i> Not reported within a 9-quad search, but lower montane coniferous forest and North coast coniferous forest habitats are present within the project area.
Western snowy plover <i>Charadrius nivosus nivosus</i>	FT	SSC	Great Basin standing water, sand shore, and wetland habitats. Sandy beaches, salt pond levees and shores of large alkali lakes.	<i>Not expected to occur.</i> Inhabit near-shore habitat along the Pacific coast and inland towards the Sierra Nevada - their current range does not include Trinity County.
Western yellow-billed cuckoo <i>Coccyzus americanus occidentalis</i>	FT	SE	The western yellow-billed cuckoo is found in riparian forest habitats. This species is known to be a riparian forest nester, along the broad, lower flood-bottoms of larger river systems. Nests in riparian jungles of willow, often mixed with cottonwoods, with lower story of blackberry, nettles, or wild grape.	<i>Not expected to occur.</i> Riparian forest habitat is present within the project area and the historic range for this species was throughout the Pacific Northwest. However, in California this species is currently isolated to two separate populations in the Central Valley.
Olive-sided flycatcher <i>Contopus cooperi</i>	-	SSC	Lower montane coniferous forest, redwood, and upper montane coniferous forest habitats. This species' nesting habitats are mixed conifer, montane hardwood-conifer, Douglas-fir, redwood, red fir and lodgepole pine. Most numerous in montane conifer forests where tall trees overlook canyons, meadows, lakes or other open terrain.	<i>May occur.</i> Lower montane coniferous habitat and upper montane coniferous habitat are present within the project area. General nesting and microhabitat features i.e. mixed conifer, Douglas-fir, and red fir with tall trees overlooking canyons, meadows or other open terrain also present within the project area.

American peregrine falcon <i>Falcon peregrinus anatum</i>	FD	SD	The American peregrine falcon is found near wetlands, lakes, rivers, or other water; on cliffs, banks, dunes, mounds; also, human-made structures. Nest consists of a scarp, depression, or ledge in an open site	<i>May occur.</i> There is one CNDDDB occurrence of the American peregrine falcon within a 9-quad search of the project area located approximately 6.5 miles to the southwest. Potential suitable habitat for this species can be found and adjacent to the project area.
Bald eagle <i>Haliaeetus leucocephalus</i>	FD	SE, FP	Bald eagles are found in lower montane coniferous forest and old-growth habitats. This species prefers ocean shore, lake margins, and rivers for both nesting and wintering. Most nests within 1 mile of water. Nests in large, old-growth, or dominant live trees with open branches, especially ponderosa pine. Roosts communally in winter.	<i>May Occur.</i> Four recorded nest sites on CNDDDB in 9-quad search, all of which immediately adjacent to the South Fork Trinity River. In this part of their range, nest structures in upper 1/3 crown of large trees. Potential forage habitat along major rivers and estuaries. Not expected in the higher elevations of the project area where large Class 1 watercourses are absent.
Yellow-breasted chat <i>Icteria virens</i>	-	SSC	Yellow-breasted chats are found in riparian forest, riparian scrub, and riparian woodland habitats. Summer resident, this species inhabits riparian thickets of willow and other brushy tangles near watercourses. Nests in low, dense riparian, consisting of willow, blackberry, wild grape; forages and nests within 10 ft of ground.	<i>May occur.</i> Riparian forest, riparian scrub, and riparian woodland habitats present within the project area. General habitat characteristics of riparian thickets of willows and other brushy tangles near watercourses, and nesting features such as low, dense riparian, consisting of willow, blackberry, and wild grape also present within the plan area.
Osprey <i>Pandion haliaetus</i>	-	-	Osprey can be found in riparian forest habitats. This species is found along the ocean shore, bays, freshwater lakes, and large streams. Their nests are built in tree-tops and similar human-made structures (e.g., electrical poles, marine beacon towers, etc.) within 15 miles of good fish-producing bodies of water.	<i>May occur.</i> There are fifteen CNDDDB occurrences for this species in a 9-quad search of the project area. There is riparian forest habitat present within the project area along the South Fork Trinity river and other fish-bearing tributaries within the general vicinity..
Purple martin <i>Progne subis</i>	-	SSC	Purple martin are found in broadleaved upland forest and lower montane coniferous forest habitats. This species inhabits woodlands, low elevation coniferous forest of Douglas-fir, ponderosa pine, and Monterey pine. Known to mostly nest in old woodpecker cavities; also in human-made structures. Nest often located in tall, isolated tree/snag.	<i>May occur.</i> Broadleaved upland forest and lower montane coniferous forest habitats are present within the project area. There is also potential for nest structures for this species in the form of tall, standing snags in the recently burned stands within the project area.

Yellow warbler <i>Setophaga petechia</i>	-	SSC	Yellow warblers are found in riparian forest, riparian scrub, and riparian woodland habitats. Riparian plant associations in close proximity to water. This species also nests in montane shrubbery in open conifer forests in Cascades and Sierra Nevada. Frequently found nesting and foraging in willow shrubs and thickets, and in other riparian plants including cottonwoods, sycamores, ash, and alders.	<i>May occur.</i> Riparian forest, riparian scrub, and riparian woodlands habitat is present within the project area. Willow shrubs/thickets associated with the numerous watercourses are present throughout the general area; cottonwoods can be found in lower elevations adjacent to the South Fork Trinity River.
Northern spotted owl <i>Strix occidentalis caurina</i>	FT	ST	North coast coniferous forest, old-growth, and redwood habitats. Old-growth forests of mixed stands of old-growth and mature trees. Occasionally in younger forests with patches of big trees. Microhabitat features include high, multistory canopy dominated by big trees with cavities or broken tops, woody debris, and space under canopy.	<i>Known to occur.</i> Five recorded activity centers (ACs) in CNDDDB Spotted Owl Database in the project area and another twenty five ACs within the 1.3 mile NSO Assessment Area. Abundant habitat for this species present in much of the forested areas within the project area..
Steelhead - northern California DPS summer-run <i>Oncorhynchus mykiss irideus</i> pop. 48	FT	SE	Aquatic, estuary, Klamath/North coast flowing waters habitats. Naturally spawning population of the stream-maturing summer-run ecotype. From Redwood Creek watershed south to and inclusive of Gualala River watershed. Distribution within range more limited. Require cool water (<23C); holding habitat to withstand higher temps; lower flows in summer/fall; require loose gravels at pool tails for redd construction. Favor cool, clear, fast-flowing riffles, ample riparian cover, undercut banks and diverse prey.	<i>May occur.</i> Aquatic and Klamath/North coast flowing water habitats present within the project area.
Steelhead - northern California DPS winter-run <i>Oncorhynchus mykiss irideus</i> pop. 49	FT	-	Aquatic, estuary, Klamath/North coast flowing waters habitats. Naturally spawning population of the ocean-maturing winter-run ecotype. From Redwood Creek watershed south to and inclusive of Gualala River watershed. Distribution throughout range. Adults require high flows of 18-20 cm for passage and loose gravels at pool tails for redd construction.	<i>May occur.</i> Aquatic and Klamath/North coast flowing water habitats present within the project area.

			Juveniles favor areas with cool (10-17 C), clear, fast-flowing riffles, ample riparian cover, undercut banks and diverse prey.	
Chinook salmon - upper Klamath and Trinity Rivers ESU <i>Oncorhynchus tshawytscha</i> pop. 30	FP	ST, SSC	Aquatic and Klamath/North coast flowing waters habitats. Spring-run chinook in the Trinity River and the Klamath River upstream of the mouth of the Trinity River. Major limiting factor for juvenile chinook salmon is temperature, which strongly affects growth and survival.	<i>Known to occur.</i> There are recorded CNDDDB observations of this ESU within the portions of the South Fork Trinity River and Hayfork Creek that intersect the project area.
Western bumblebee <i>Bombus occidentalis</i>	-	SC	Meadows and grasslands with abundant flowering resources are considered preferred habitat for the western bumblebee. Once common and widespread, species has declined precipitously from central CA to southern B.C., perhaps from disease.	<i>May occur.</i> Historically found throughout California. Five recorded occurrences on CNDDDB in 9-quad search centered on the project area, three of which were recorded in the last 20 years to the north around Grouse Mt. Potential habitat in the form of meadows and grasslands with ample flowering plants for forage, specifically in the un-forested areas in and adjacent to Hyampom Valley).
Conservancy fairy shrimp <i>Branchinecta coinservatio</i>	FE	-	Conservancy fairy shrimp are found in valley & foothill grassland, vernal pool, and wetland habitats. This species is endemic to the grasslands of the northern two-thirds of the Central Valley; found in large, turbid pools. Inhabit astatic pools located in swales formed by old, braided alluvium; filled by winter/spring rains, last until June.	<i>Not expected to occur.</i> Valley & foothill grassland, vernal pool, and wetland habitats are present, but the project area is outside of this species' known range (Central Valley from Tehama County to Merced County).
Vernal pool fairy shrimp <i>Branchinecta lynchi</i>	FT	-	Vernal pool fairy shrimp are found in valley & foothill grassland, vernal pool, and wetland habitats. Endemic to the grasslands of the Central Valley, Central Coast mountains, and South Coast mountains, in astatic rain-filled pools. Inhabit small, clear-water sandstone-depression pools and grassed swale, earth slump, or basalt-flow depression pools.	<i>May occur.</i> Historically found in California and Oregon. Currently known from Redding, CA to San Diego and from the Klamath Mountains north into Oregon. Potential habitat present in the form of vernal pools within the project area (possibly in the grasslands around Hyampom).

Monarch butterfly <i>Danaus plexippus plexippus</i>	FP	-	Monarch butterflies are found in closed-cone coniferous forest habitats. Winter roost sites extend along the coast from northern Mendocino to Baja California, Mexico. Roosts located in wind-protected tree groves (eucalyptus, Monterey pine, cypress), with nectar and water sources nearby. Need <i>Asclepias</i> sp. (milkweed) to lay eggs. Prefer milkweed and other flowering plants for forage.	<i>Not expected to occur.</i> Found mostly along the coast, roosting in <i>Eucalyptus</i> sp., <i>Cupressus macrocarpa</i> , and <i>Pinus radiata</i> . <i>Asclepias</i> sp. (milkweed) is very sparsely distributed throughout the general area.
Vernal pool tadpole shrimp <i>Lepidurus packardii</i>	FE	-	Vernal pool tadpole shrimp are found in valley & foothill grassland, vernal pool, and wetland habitats. Inhabits vernal pools and swales in the Sacramento Valley containing clear to highly turbid water. Pools commonly found in grass-bottomed swales of unplowed grasslands. Some pools are mud-bottomed and highly turbid.	<i>May occur.</i> This species has patchy distribution in the California Central Valley from Visalia north to the Oregon border, and the western edge of its range overlaps the project area. <i>L. packardii</i> are found only in ephemeral freshwater habitats, including alkaline pools, clay flats, vernal lakes, vernal swales, and other seasonal wetlands in California.
Trinity bristle snail <i>Monadenia setosa</i>	-	ST	The Trinity bristle snail is found in riparian forest habitats. Known only from along a few streams in the Trinity River drainage. Characteristic habitat consists of cool, moist, wet, and shady riparian zones frequently associated with older growing late successional forests containing both conifer and hardwood elements (Sullivan 2008). Juveniles have been found under bark of standing dead broadleaf trees.	<i>May occur.</i> There are thirty five occurrences for the Trinity bristle snail recorded from a CNDDDB 9-quad search and their preferred habitats are found within the project area. Also, recently created macrohabitat models (Sullivan 2022a) predict high probability for preferred habitat for this species within portions of the project area.
Pallid bat <i>Antrozous pallidus</i>	-	SSC	The pallid bat is found in chaparral, coastal scrub, desert wash, and Great Basin grassland habitats. Deserts, grasslands, shrublands, woodlands and forests. Most common in open, dry desert habitats with rocky areas for roosting. Roosts must protect bats from high temperatures. Very sensitive to disturbance of roosting sites.	<i>May occur.</i> Chaparral habitats present within the project area. This species could roost in human-made buildings, basal hollows of large trees, rock outcrops, and mines.

Sonoma tree vole <i>Arborimus pomo</i>	-	SSC	The Sonoma tree vole is found in north coast coniferous forests, old-growth, and redwood habitats. This species is found from the north coast fog belt from the Oregon border to Sonoma County. In Douglas-fir, redwood and montane hardwood-conifer forests. Feeds almost exclusively on Douglas-fir needles. Will occasionally take needles of grand fir, hemlock or spruce.	<i>Known to occur.</i> Douglas fir resin ducts incidentally observed on the Trinity Timberlands. There are also four occurrences for the Sonoma tree vole from a 9-quad CNDDDB search of the project area.
Gray wolf <i>Canis lupus</i>	FE	SE	Habitat generalists, historically occupying diverse habitats including tundra, forests, grasslands, and deserts. Primary habitat requirements are the presence of adequate ungulate prey, water, and low human contact.	<i>Not expected to occur.</i> Outside current range. The gray wolf is known to be present in northeastern California in Lassen, Modoc, Shasta, and Tehama Counties, and in the southern Sierras in Tulare County.
Townsend's big-eared bat <i>Corynorhinus townsendii</i>	-	SSC	Broadleaved upland forest, chaparral, chenopod scrub, Great Basin grassland, Great Basin scrub, Joshua tree woodland, lower montane coniferous forest, meadow & seep, Mojavean desert scrub, riparian woodland, Sonora desert scrub, Sonora thorn woodland, upper montane coniferous forest, and valley & foothill grassland habitats. Most common in mesic sites. Roosts in the open, hanging from walls and ceilings. Roosting sites limiting. Extremely sensitive to human disturbance.	<i>Known to occur.</i> Five recorded occurrences for this species from CNDDDB 9-quad search. One observation from 1998 of 'maternity colony that used more than one structure' overlaps portions of the project area in Hyampom Valley. Large trees with basal hollows generally lacking in project area, so potential roosting habitat most likely in the form of caves and human-made structures.
Wolverine <i>Gulo gulo</i>	FT	ST, FP	Wolverines are found in alpine, alpine dwarf scrub, meadow & seep, montane dwarf scrub, north coast coniferous forest, riparian forest, subalpine coniferous forest, upper montane coniferous forest, and wetland habitats. Found in a wide variety of high elevation habitats. Needs water source. Uses caves, logs, burrows for cover and den area. Hunts in more open areas. Can travel long distances. There have only been a few observations of this species in California in the last 100 years, all from the Sierra	<i>Not expected to occur.</i> There is one occurrence for this species recorded from a CNDDDB 9-quad search of the project area dated from 1974, though this species is believed to be currently extirpated from west of Highway 5. Current observations for <i>G. gulo</i> from the Sierra Nevadas. Preferred habitats for this species are present within the project area.

			Nevadas.	
Humboldt marten <i>Martes caurina humboldtensis</i>	FT	SE, SSC	North coast coniferous forest, old-growth, and redwood habitats. Occurs only in the coastal redwood zone from the Oregon border south to Sonoma County. Associated with late-successional coniferous forests, prefer forests with low, overhead cover.	<i>May occur.</i> There are three occurrences for this species recorded from a CNDDDB 9-quad search of the project area. All three occurrences are from 1971 observations to the northeast in the Shasta-Trinity National Forest. Their preferred habitats are found throughout the project area.
Pacific fisher <i>Pekania pennanti</i>	-	SSC	Pacific fisher can be found in north coast coniferous forest, old-growth, and riparian forest habitats. Intermediate to large-tree stages of coniferous forests and deciduous-riparian areas with high percent canopy closure. Uses cavities, snags, logs and rocky areas for cover and denning. Needs large areas of mature, dense forest.	<i>May occur.</i> There are seventy-six recorded occurrences on CNDDDB in 9-quad search. A 1969 observation overlaps part of the project area. Habitat is present throughout much of the project area.
American badger <i>Taxidea taxus</i>	-	SSC	Alkali mash, alkali playa, alpine, alpine dwarf scrub, bog & fen, brackish marsh, broadleaved upland forest, chaparral, chenopod scrub, cismontane woodland, closed-cone coniferous forest, coastal bluff scrub, coastal dune, coastal prairie, coastal scrub, desert dune, desert wash, freshwater marsh, Great Basin scrub, interior dune, lone formation, Joshua tree woodland, limestone, lower montane coniferous forest, marsh & swamp, meadow & seep, Mojavean desert scrub, Mojavean dwarf scrub, north coast coniferous forest, old-growth, pavement plain, redwood, riparian forest, riparian scrub, riparian woodland, salt marsh, Sonoran desert scrub, Sonoran thorn woodland, ultramafic, upper montane coniferous forest, upper sonoran scrub, and valley & foothill	<i>May occur.</i> There is one recorded occurrence for this species on CNDDDB for 9-quad search from HWY 299 near big bar; undisclosed date. Habitat for the American badger is present within the project area.

			grassland. Most abundant in drier open stages of most shrub, forest, and herbaceous habitats, with friable soils. Needs sufficient food, friable soils and open, uncultivated ground. Preys on burrowing rodents. Digs burrows.	
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Notes: CNDDDB = California Natural Diversity Database; CEQA = California Environmental Quality Act

1 Legal Status Definitions

Federal:

- FE Federally Listed as Endangered (legally protected)
- FT Federally Listed as Threatened (legally protected)
- FD Federally Delisted
- FP Proposed for Listing under the federal Endangered Species Act

State:

- FP Fully Protected (legally protected)
- SSC Species of Special Concern (no formal protection other than CEQA consideration)
- SE State Listed as Endangered (legally protected)
- ST State Listed as Threatened (legally protected)
- SC State Candidate for listing (legally protected)
- SD State Delisted

2 Potential for Occurrence Definitions

Not expected to occur: Species is unlikely to be present because of poor habitat quality, lack of suitable habitat features, or restricted current distribution of the species.

May occur: Suitable habitat is available; however, there are little to no other indicators that the species might be present.

Known to occur: Species has been documented within the treatment site.

References:

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6 - ATTACHMENT C

Hazardous Material



DEPARTMENT OF TOXIC SUBSTANCES CONTROL
ENVIROSTOR



Tools

Reports

Community Involvement

How to Use EnviroStor

ESI

DTSC Web



PROJECT SEARCH RESULTS

STATUS: **All Statuses**



SEARCH CRITERIA: TRINITY

19 RECORDS FOUND

[EXPORT TO EXCEL](#)

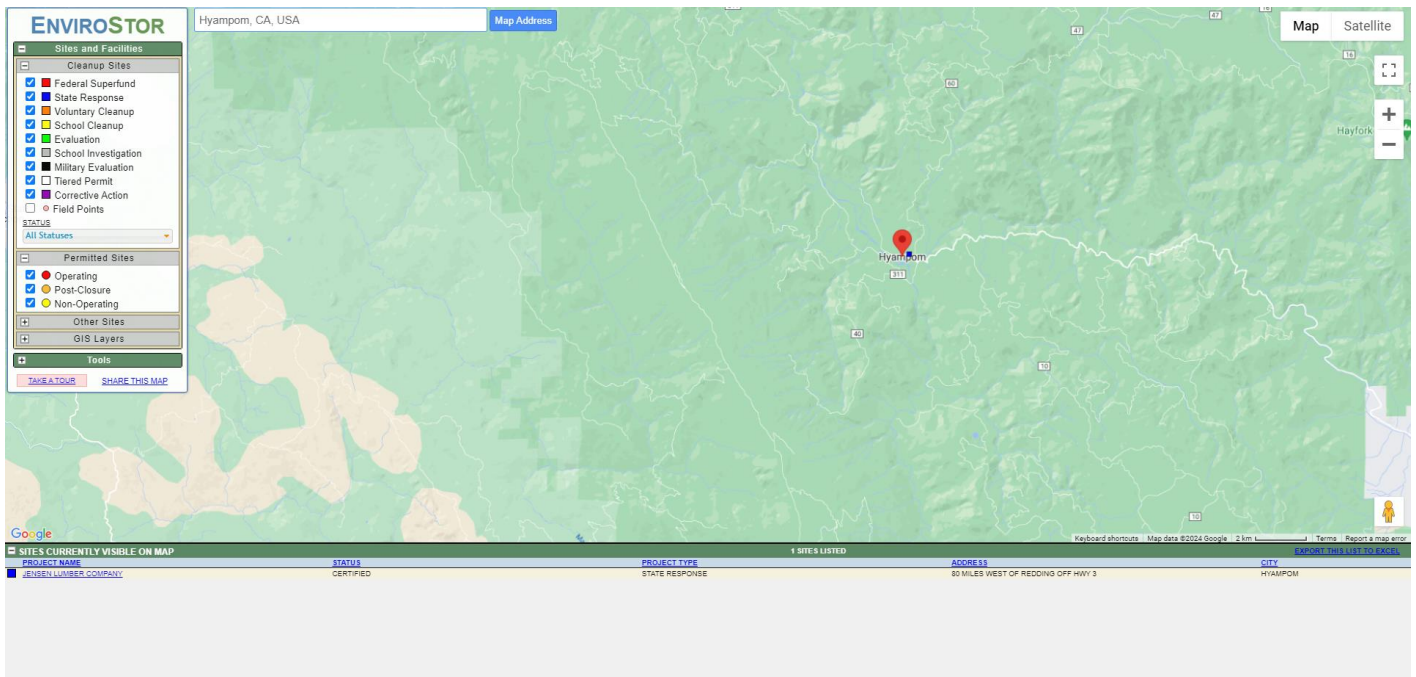
PAGE 1 OF 1

SITE / FACILITY NAME	ESTOR / EPA ID	PROGRAM TYPE	STATUS	ADDRESS DESCRIPTION	CITY	ZIP	CALENVIROSCREEN	
							SCORE	COUNTY
[REPORT] [MAP] ALTOONA MINE	53100001	EVALUATION	REFER: EPA	RAMSHORN ROAD T38N R6W SEC 22	TRINITY CENTER	96091	10-15%	TRINITY
[REPORT] CALTRANS	53160001	HISTORICAL	REFER: OTHER AGENCY	HWY 3/HYAMPOM ROAD	HAYFORK	96041	15-20%	TRINITY
[REPORT] [MAP] CHEEK SKYLINE LOGGING	53420001	EVALUATION	REFER: RWQCB	HWY 3/MARSHALL ROAD	DOUGLAS CITY	96024	10-15%	TRINITY
[REPORT] DOUGLAS CITY AUTO & TRUCK	53500001	HISTORICAL	REFER: OTHER AGENCY	HWY 3/MARSHALL ROAD	DOUGLAS CITY	96024		TRINITY
[REPORT] GLADE CAMP	53100002	HISTORICAL	REFER: OTHER AGENCY	CHROME MINE ROAD/RATTLESNAKE ROAD	FOREST GLEN	96041		TRINITY
[REPORT] [MAP] HAYFORK GAP FILLER ANNEX SM-157C (J09CA0826)	71000028	MILITARY EVALUATION	NO FURTHER ACTION	6 MILES NORTH OF HAYFORK ON TOP OF HAYFORK BALLY	HAYFORK	96041	15-20%	TRINITY
[REPORT] [MAP] JENSEN LUMBER COMPANY	53240001	STATE RESPONSE	CERTIFIED	80 MILES WEST OF REDDING OFF HWY 3	HYAMPOM	96046	15-20%	TRINITY
[REPORT] [MAP] JOSEPH DARIN DEVELOPMENT	53100007	EVALUATION	NO FURTHER ACTION	P. O. BOX 237	JUNCTION	96048	15-20%	TRINITY
[REPORT] KROBER-SHEPARD MINING CO	53100004	HISTORICAL	REFER: OTHER AGENCY	175 CANYON CREEK ROAD	DEDRICK	96041		TRINITY
[REPORT] MIDAS MINE	53100005	HISTORICAL	REFER: OTHER AGENCY	CANYON CREEK ROAD/RARICK GULCH	DEDRICK	96041		TRINITY
[REPORT] RUTH CORPORATION YARD	53160002	EVALUATION	REFER: OTHER AGENCY	MAD RIVER ROAD/DUMP ROAD	RUTH	95526		TRINITY
[REPORT] [MAP] SIERRA PACIFIC	53240004	EVALUATION	INACTIVE - NEEDS EVALUATION	MILL AVE AND HWY 3	HAYFORK	96041	15-20%	TRINITY
[REPORT] SIERRA PACIFIC INDUSTRIES	53240005	HISTORICAL	REFER: RWQCB	HWY 299/MARTIN ROAD, P.O. BOX 478	WEAVERVILLE	96043		TRINITY
[REPORT] [MAP] SIERRA PACIFIC LUMBER MILL	60003061	EVALUATION	INACTIVE - NEEDS EVALUATION	690 TULE CREEK ROAD	HAYFORK	96041	15-20%	TRINITY
[REPORT] STONE FOREST INDUSTRIES	53240006	EVALUATION	REFER: RWQCB	HWY 299/HENNESSY ROAD	BURNT RANCH	95527		TRINITY
[REPORT] USFS GOLDEN JUBILEE MILL	53100006	HISTORICAL	INACTIVE - NEEDS EVALUATION	FOREST ROAD 37N19Y	SHASTA-TRINITY	96091	40-45%	TRINITY
[REPORT] WEAVERVILLE MAINTENANCE YARD	53160003	HISTORICAL	REFER: OTHER AGENCY	HWY3/NORTH STREET	WEAVERVILLE	96093		TRINITY
[REPORT] WEAVERVILLE TRANSFER STATION	CAL000092561	INSPECTION	OUT OF COMPLIANCE	173 TOM BELL RD	WEAVERVILLE	96093	40-45%	TRINITY
[REPORT] WILDWOOD MILL SITE	53240002	EVALUATION	REFER: RWQCB	HAYFORK CREEK BRIDGE/HWY 36	WILDWOOD	96001		TRINITY

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DTSC EnviroStar web search returned 19 results in Trinity County. One site is within the project area.

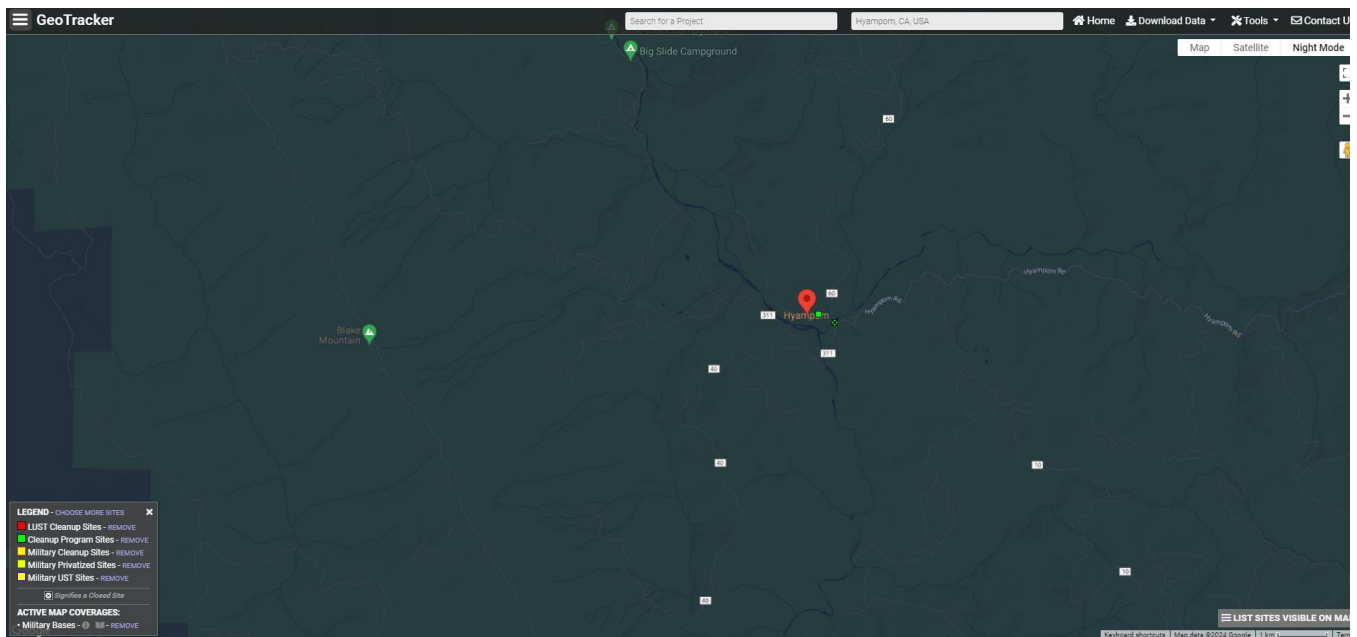


DTSC EnviroStar web search returned one result in and around the project area.

SITES IDENTIFIED WITH WASTE CONSTITUENTS ABOVE HAZARDOUS WASTE LEVELS OUTSIDE THE WASTE MANAGEMENT UNIT

COUNTY	CITY	REGION	SWAT	WASTE DISCHARGER SYSTEM NO.	SOLID WASTE ID NO.	WASTE MANAGEMENT UNIT NAME	FACILITY NAME	AGENCY NAME
DEL NORTE	CRESCENT CITY	1	2	1A880520NSL-01		DEL NORTE COUNTY- PESTICIDE STORAGE	DEL NORTE PESTICIDE STORAGE AR	DEL NORTE, COUNTY OF
CONTRA COSTA	PITTSBURG	2	1	2 071059002-02	07-AA-0001	U.S. STEEL CORP.-PITTSBURG SITE LA	WDR-USS-POSCO	USS-POSCO
SOLANO	VALLEJO	2	1	2 482011003-01	48-AA-0008	US NAVY MARE ISLAND SANITARY LANDFILL	WDR-NAVAL SHIPYARD/CLASS I LAN	MARE ISLAND NAVAL SHIPYARD
CONTRA COSTA	RICHMOND	2	3	2 071007002-01		CHEVRON CHEMICAL COMPANY-OLD SITES	WDR-ORTHO DIV-RICHMOND PLANT	CHEVRON CHEMICAL COMPANY
MONTEREY	FORT ORD (Marina)	3	1	3 270301004-01	27-AA-0015	FORT ORD LANDFILL	SANITARY LANDFILL	U.S. ARMY, FORT ORD
SANTA BARBARA	LOMPOC	3	3	3 420305001-01	42-AA-0017	LOMPOC CITY LANDFILL	SOLID WASTE DISPOSAL SITE	LOMPOC CITY
LOS ANGELES	MONTEREY PARK	4	1	4B190332001-01	19-AA-0001	OPERATING INDUSTRIES LANDFILL	OPERATING INDUSTRIES, INC.	OPERATING INDUSTRIES, INC.
TULARE	WOODLAKE	5F	1	5D540300010-01	54-AA-0007	TULARE COUNTY-WOODLAKE LANDFILL	WOODLAKE SWDS	TULARE, COUNTY OF
FRESNO	FRESNO	5F	2	5D100300001-01		MCKINLEY AVE. YARD	T.H. AGRICULTURE AND NUTRITION	NORTH AMERICAN PHILLIPS
KINGS	CORCORAN	5F	2	5D160302001-01	16-AA-0011	KINGS COUNTY-CORCORAN LANDFILL	CORCORAN SWDS	KINGS COUNTY WASTE MGMT AUTH.
FRESNO	FRESNO	5F	3	5D100319001-01	10-AA-0013	ORANGE AVENUE DISPOSAL COMPANY	ORANGE AVENUE LANDFILL	ORANGE AVENUE DISP CO. INC
TULARE	EXETER	5F	3	5D540300003-01	54-AA-0002	TULARE COUNTY-EXETER DISPOSAL SITE	EXETER SWDS	TULARE, COUNTY OF
MERCED	ATWATER	5F	4	5C240115001-01		ATWATER CITY	BERT CRANE ROAD LANDFILL	ATWATER, CITY OF
FRESNO	FOWLER	5F	5	5D100325N01-01		FOWLER CITY	FOWLER CITY LANDFILL (OLD)	FOWLER, CITY OF
BUTTE	OROVILLE	5R	2	5A042005001-01		KOPPERS COMPANY-OROVILLE SITE	KOPPERS WOOD PRESERVING ISW	KOPPERS INDUSTRIES INC.
BUTTE	CHICO	5R	4	5A040302N01-01		CHICO CITY BURN DUMP	HUMBOLDT ROAD LANDFILL	CHICO, CITY OF
SACRAMENTO	SACRAMENTO	5S	1	5A340700003-01	34-AA-0008	US AIR FORCE-MCCLELLAN AFB LANDFILL	CLASS III SITE 8 (CLOSURE)	US AIR FORCE-MCCLELLAN AFB
SACRAMENTO	MATHER (Rancho Cordova)	5S	2	5A340700001-01		US AIR FORCE-MATHER FIELD LANDFILL	MATHER AFB ENVIRONMENTAL MGMT	US AIR FORCE - MATHER AFB
SACRAMENTO	SACRAMENTO	5S	3	5B342000N01-01		SACRAMENTO ARMY DEPOT	SACRAMENTO ARMY DEPOT	U.S. ARMY
SAN JOAQUIN	STOCKTON	5S	3	5 390002NUR-01	39-AA-0006	US NAVY COMMUNICATIONS LANDFILL	U.S.N. COMMUNICATION STA. LANDF	U.S. NAVY COMMUNICATIONS
SAN JOAQUIN	FRENCH CAMP	5S	3	5 390003NUR-01		US ARMY-SHARPE ARMY DEPOT	US ARMY-SHARPE ARMY DEPOT	US ARMY
SAN JOAQUIN	TRACY	5S	5	5 390006NUR-01		SITE 300 (OTHER 39 WMUS)	LAWRENCE LIVERMORE LAB	LAWRENCE LIVERMORE LABS
INYO	KEELER	6V	1	6B142000041-01	14-AA-0008	US TUNGSTEN OWENS LAKE LANDFILL	OWENS LAKE LANDFILL	UMETCO MINERALS CORPORATION
ORANGE	FULLERTON	8	1	8300002NUR-01		MCCOLL SITE	MCCOLL SLUDGE DISPOSAL SITE	TOXIC SUBSTANCES CONTROL DIVIS
RIVERSIDE	RIVERSIDE	8	1	8 330325001-01		STRINGFELLOW QUARRY ACID PITS	STATE OF CALIFORNIA-STRINGFELLOW	TOXIC PROGRAM MANAGEMENT SECT

Sites identified with waste constituents above hazardous waste levels outside the waste management unit. There are no sites located in Trinity County.



Geotracker returned two results in and around the project area. One site is the Jensen Lumber Site. The other site is the Hyampom general store.

References:

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State Water Resources Control Board. 2024. GeoTracker. Available: <https://geotracker.waterboards.ca.gov/>. Retrieved March 11, 2024.

INTRODUCTION

The Trinity County Resource Conservation District referred to herein as "the CEQA lead agency," in the exercise of its independent judgment, makes and adopts the following findings regarding its decision to approve the Hyampom Valley Project, referred to herein as "vegetation treatment project," within the scope of the California Vegetation Treatment Program (CalVTP). This document has been prepared in accordance with the California Environmental Quality Act (Pub. Resources Code, Sections 21000 et seq.) (CEQA) and the CEQA Guidelines (Cal. Code Regs., Tit. 14, Sections 15000 et seq.).

STATUTORY REQUIREMENTS FOR FINDINGS

Public Resources Code section 21002 provides that "public agencies should not approve projects as proposed if there are feasible alternatives or feasible mitigation measures available which would substantially lessen the significant environmental effects of such projects." The same section provides that the procedures required by CEQA "are intended to assist public agencies in systematically identifying both the significant effects of projects and the feasible alternatives or feasible mitigation measures which will avoid or substantially lessen such significant effects." (Pub. Resources Code, Section 21002.) Section 21002 goes on to provide that "in the event [that] specific economic, social, or other conditions make infeasible such project alternatives or such mitigation measures, individual projects may be approved in spite of one or more significant effects thereof."

The mandate and principles announced in Public Resources Code section 21002 are implemented, in part, through the requirement that agencies must adopt findings before approving projects for which EIRs are required. (See Pub. Resources Code, Section 21081, subd. (a); CEQA Guidelines, Section 15091, subd. (a).) For each significant environmental effect identified in an EIR for a project, the approving agency must issue a written finding reaching one or more of three permissible conclusions:

- (1) Changes or alterations have been required in, or incorporated into, the project which avoid or substantially lessen the significant environmental effect as identified in the final EIR.
- (2) Such changes or alterations are within the responsibility and jurisdiction of another public agency and not the agency making the finding. Such changes have been adopted by such other agency or can and should be adopted by such other agency.
- (3) Specific economic, legal, social, technological, or other considerations, including provision of employment opportunities for highly trained workers, make infeasible the mitigation measures or project alternatives identified in the final EIR.

(CEQA Guidelines, Section 15091, subd. (a); Pub. Resources Code, Section 21081, subd. (a).) Public Resources Code section 21061.1 defines "feasible" to mean "capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social, legal, and technological factors." (See also *Citizens of Goleta Valley v. Bd. of Supervisors* (1990) 52 Cal.3d 553, 565.)

With respect to a project for which significant impacts are not avoided or substantially lessened, a public agency, after adopting proper findings, may nevertheless approve the project if the agency first adopts a Statement of Overriding Considerations setting forth the specific reasons why the agency found that the project's "benefits" rendered "acceptable" its "unavoidable adverse environmental effects." (CEQA Guidelines, Sections 15093, 15043, subd. (b); see also Pub. Resources Code, Section 21081, subd. (b).) The California Board of Forestry and Fire Protection (the Board), adopted Findings and a Statement of Overriding Considerations on December 30, 2019.

Here, as explained in the Board's Findings and the Draft Program Environmental Impact Report (Draft PEIR) and the Final PEIR (collectively, the "PEIR"), the CalVTP would result in significant and unavoidable environmental effects to the following: Aesthetics; Air Quality; Archaeological, Historical, and Tribal Cultural Resources; Biological Resources;

Greenhouse Gas Emissions; Transportation; and Public Services, Utilities, and Service Systems. For reasons set forth in the Board's Statement of Overriding Considerations, however, the Board determined that overriding economic, social, and other considerations outweigh the significant, unavoidable effects of the CalVTP.

When a responsible agency approves a vegetation treatment project using a within the scope finding for all environmental impacts, it must adopt its own CEQA findings pursuant to Section 15091 of the State CEQA Guidelines, and if needed, a statement of overriding considerations, pursuant to Section 15093 of the State CEQA Guidelines. (See CEQA Guidelines section 15096(h).) According to case law, a responsible agency's findings need only address environmental impacts "within the scope of the responsible agency's jurisdiction." (*Riverwatch v. Olivenhain Municipal Water District* (2009) 170 Cal.App.4th 1186, 1202.) Although each responsible agency must adopt its own findings, such agencies have the option of reusing, incorporating, or adapting all or part of the findings adopted by the Board for the CalVTP PEIR to meet the agency's own requirements to the extent the findings are applicable to the proposed vegetation treatment project. The following document sets forth the required findings for an agency's project-specific approval that relies on and implements the CalVTP PEIR.

The CEQA Lead Agency adopts these findings to document its exercise of its independent judgment regarding the potential environmental effects analyzed in the PEIR and to document its reasoning for approving the vegetation treatment project under the CalVTP in spite of these effects.

BACKGROUND AND PROJECT DESCRIPTION

The proposed project consists of ecological restoration, wildland urban interface fuel reduction, and fuel break treatment types to address fuel accumulation through thinning and prescribed burning to create a more resilient forest condition. The project includes implementation of vegetation treatments on up to 20,324 acres of private land in Trinity County. Approximately 637 acres of this project area have already received funding for implementation through a CalFire Forest Health grant and protocol-level botany surveys and archaeological surveys were completed in 2024. Implementation will begin on the 637 acres after the PSA is approved and all other required surveys are completed.

Over the past two decades, communities across California have become increasingly affected by wildfire. Factors leading to these conditions include the ban of cultural burning since the late 1800s, fire exclusion over the last 150 years, a lack of vegetation management, climate change, successive periods of drought, and substantial development in the WUI. These factors have resulted in overstocked forests and high fuel loading, in turn creating dangerous conditions for wildfire ignition.

These factors have contributed to substantial changes in forested landscapes across Trinity County. Compounding these effects are a suite of related ecological feedbacks, including conifer species displacing hardwoods and other fire resilient native plant species. This has reduced overall biodiversity and is affecting the suitability of these habitats for special-status wildlife and plants. In addition, altered fire regimes and increased fuel loads are driving larger and more catastrophic wildfires. As a result, these systems have undergone unsustainable structural and compositional changes at the ecosystem level that require environmentally sensitive landscape-level treatments to redirect the effects of changing climatic and ecological conditions. To address these issues, Trinity County has prioritized these landscape-level treatments that will also protect Trinity County's communities and increase local capacity for integrated forest and wildfire management.

Fuel break, wildland urban interface (WUI) fuel reduction, and ecological restoration treatment types and the treatment activities (prescribed burning, manual treatment, and mechanical treatment) are consistent with those evaluated in the CalVTP Program EIR. Maintenance treatments would involve the same vegetation treatment types and activities used in the initial treatments. Existing permanent staff, temporary seasonal staff, and contractors would implement project treatments. Table 1 summarizes the proposed treatments.

Table 1. CalVTP Treatment Types and Activities

CalVTP Treatment Type	Treatment Description	CalVTP Treatment Activities	Equipment Used for Treatments	Typical Duration of Treatments	Treatment Size (Acres)
Ecological Restoration	Oak woodland restoration, meadow restoration, habitat improvement, fire resiliency treatments, enhancement of forest ecosystems	Manual (hand thin/hand pile, lop and scatter, pruning) Mechanical (mechanical thinning, mastication, chipping, machine piling), Prescribed Fire (Pile Burn), Prescribed Fire (Broadcast Burn)	Feller bunchers, chippers, skid steers, log loaders (shovels), log trucks, dump trucks, forwarders, skidders, yoders, tractors, excavators, masticators, hand tools, trucks, pole saws, weed-trimmers, water tenders, fire engines, ATVs, UTVs, portable water tanks, water pumps, fire hoses, leaf blowers, mowers, chainsaws, drip torches, propane torches, bulldozers	Prescribed burning: 1 – 8 weeks; Mechanical and Manual treatments: 1 – 7 months	13,726
Wildland Urban Interface (WUI) Fuel Reduction	Reducing hazardous fuels along ingress egress routes, development of fire-adapted communities, removal of vegetation to prevent or slow the spread of wildfire between wildlands and structures	Manual (hand thin/hand pile, lop and scatter, pruning) Mechanical (mechanical thinning, mastication, chipping, machine piling), Prescribed Fire (Pile Burn), Prescribed Fire (Broadcast Burn)	Feller bunchers, chippers, skid steers, log loaders (shovels), log trucks, dump trucks, forwarders, skidders, yoders, tractors, excavators, masticators, hand tools, trucks, pole saws, weed-trimmers, water tenders, fire engines, ATVs, UTVs, portable water tanks, water pumps, fire hoses, leaf blowers, mowers, chainsaws, drip torches, propane torches, bulldozers	Prescribed burning: 1 – 8 weeks; Mechanical and Manual treatments: 1 – 7 months	4,923
Fuel Breaks	Support fire suppression by providing responders with a staging area or access to a remote landscape for fire control actions. Create and improve	Manual (hand thin/hand pile, lop and scatter, pruning) Mechanical (mechanical thinning, mastication, chipping, machine	Feller bunchers, chippers, skid steers, log loaders (shovels), log trucks, dump trucks, forwarders, skidders, yoders, tractors, excavators, masticators, hand tools, trucks, pole saws, weed-trimmers,	Prescribed burning: 1 – 8 weeks; Mechanical and Manual treatments: 1 – 7 months	1,675

	control lines for prescribed fire and managed wildfire.	piling), Prescribed Fire (Pile Burn), Prescribed Fire (Broadcast Burn)	water tenders, fire engines, ATVs, UTVs, portable water tanks, water pumps, fire hoses, leaf blowers, mowers, chainsaws, drip torches, propane torches, bulldozers		
Total Acres					20,324

ENVIRONMENTAL REVIEW PROCESS

The CEQA Lead Agency followed the evaluation and reporting process outlined in the PSA and required under the CalVTP.

On 08/14/2024, the CEQA Lead Agency submitted to CAL FIRE the required information regarding this project when it began preparing the PSA. The submittal included:

- GIS data that included project location (as a point);
- project size;
- planned treatment types and activities; and
- contact information for a representative of the project proponent.

Upon adoption of these findings and approval of the project, the CEQA Lead Agency will submit this completed PSA and associated geospatial data to CAL FIRE at the time a Notice of Determination is filed. The submittal will include the following:

- ▶ The completed PSA Environmental Checklist;
- ▶ The completed Mitigation Monitoring and Reporting Program (using Attachment A to the Environmental Checklist);
- ▶ GIS data that include:
 - a polygon(s) of the project area, showing the extent of each treatment type included in the project (ecological restoration, fuel break, WUI fuel reduction)

As required under the CalVTP, the CEQA Lead Agency will submit the following information to CAL FIRE after implementation of the treatment:

- ▶ GIS data that include a polygon(s) of the treated area, showing the extent of each treatment type implemented (ecological restoration, fuel break, WUI fuel reduction)
- ▶ A post-project implementation report (referred to by CAL FIRE as a Completion Report) that includes
 - Size of treated area (typically acres);
 - Treatment types and activities;
 - Dates of work;
 - A list of the SPRs and mitigation measures that were implemented; and
 - Any explanations regarding implementation if required by SPRs and mitigation measures (e.g., explanation for feasibility determination required by SPR BIO-12; explanation for reduction of a no-

disturbance buffer below the general minimum size described in Mitigation Measures BIO-1a and BIO-2b.

RECORD OF PROCEEDINGS

In accordance with Public Resources Code Section 21167, subdivision (e), the record of proceedings for the CEQA Lead Agency's decision to approve the vegetation treatment project under the CalVTP includes the following documents at a minimum:

- ▶ The certified Final PEIR for the CalVTP, including the Draft PEIR, responses to comments on the Draft PEIR, and appendices;
- ▶ All recommendations and findings adopted by the Board in connection with the CalVTP and all documents cited or referred to therein;
- ▶ All reports, studies, memoranda, maps, staff reports, or other planning documents relating to the treatment project prepared by the CEQA Lead Agency, consultants to the CEQA Lead Agency, or responsible or trustee agencies with respect to the CEQA Lead Agency's compliance with the requirements of CEQA and with respect to the CEQA Lead Agency's action on the CalVTP;
- ▶ Matters of common knowledge to the CEQA Lead Agency, including but not limited to federal, state, and local laws and regulations;
- ▶ Any documents expressly cited in these findings, in addition to those cited above; and
- ▶ Any other materials required for the record of proceedings by Public Resources Code section 21167.6, subdivision (e).

Pursuant to CEQA Guidelines section 15091, subdivision (e), the documents constituting the record of proceedings are available for review during normal business hours at the Trinity County Resource Conservation District (30 Horseshoe Lane Weaverville, CA 96093). The custodian of these documents is Dylan Kirkley, TCRCD Environmental Compliance Program Manager.

MITIGATION MONITORING AND REPORTING PROGRAM

A Mitigation Monitoring and Reporting Program (MMRP) was adopted by the Board for the CalVTP, and the applicable mitigation measures for this treatment project have been identified in the PSA. The CEQA Lead Agency will use the MMRP to track compliance with the CalVTP mitigation measures. The MMRP will remain available for public review during the compliance period. The Final MMRP is attached to and is approved in conjunction with the approval of the treatment project and adoption of these Findings.

FINDINGS FOR DETERMINATIONS OF LESS THAN SIGNIFICANT

The CEQA Lead Agency has reviewed and considered the information in the Final PEIR for the CalVTP addressing potential environmental effects, proposed mitigation measures, and alternatives. The CEQA Lead Agency, relying on the facts and analysis in the Final PEIR and the treatment project PSA, which were presented to the Trinity County Resource Conservation District's Board of Directors and reviewed and considered prior to any approvals, concurs with the conclusions of the Final PEIR and the treatment project PSA regarding the potential environmental effects of the CalVTP and the treatment project.

The CEQA Lead Agency concurs with the conclusions in the Final PEIR and treatment project PSA that all of the following impacts will be less than significant:

AESTHETICS AND VISUAL RESOURCES

- ▶ Impact AES-1: Result in Short-Term, Substantial Degradation of a Scenic Vista or Visual Character or Quality of Public Views, or Damage to Scenic Resources in a State Scenic Highway from Treatment Activities
- ▶ Impact AES-2: Result in Long-Term, Substantial Degradation of a Scenic Vista or Visual Character or Quality of Public Views, or Damage to Scenic Resources in a State Scenic Highway from WUI Fuel Reduction, Ecological Restoration, or Shaded Fuel Break Treatment Types

AGRICULTURAL AND FORESTRY RESOURCES

- ▶ Impact AG-1: Directly Result in the Loss of Forest Land or Conversion of Forest Land to a Non-Forest Use or Involve Other Changes in the Existing Environment Which, Due to Their Location or Nature, Could Result in Conversion of Forest Land to Non-Forest Use

AIR QUALITY

- ▶ Impact AQ-2: Expose People to Diesel Particulate Matter Emissions and Related Health Risk
- ▶ Impact AQ-3: Expose People to Fugitive Dust Emissions Containing Naturally Occurring Asbestos and Related Health Risk
- ▶ Impact AQ-5: Expose People to Objectionable Odors from Diesel Exhaust

ARCHAEOLOGICAL, HISTORICAL, AND TRIBAL CULTURAL RESOURCES

- ▶ Impact CUL-1: Cause a Substantial Adverse Change in the Significance of Built Historical Resources
- ▶ Impact CUL-3: Cause a Substantial Adverse Change in the Significance of a Tribal Cultural Resource
- ▶ Impact CUL-4: Disturb Human Remains

BIOLOGICAL RESOURCES

- ▶ Impact BIO-6: Substantially Reduce Habitat or Abundance of Common Wildlife
- ▶ Impact BIO-7: Conflict with Local Policies or Ordinances Protecting Biological Resources
- ▶ Impact BIO-8: Conflict with the Provisions of an Adopted Natural Community Conservation Plan, Habitat Conservation Plan, or Other Approved Habitat Plan

GEOLOGY, SOILS, AND MINERAL RESOURCES

- ▶ Impact GEO-1: Result in Substantial Erosion or Loss of Topsoil
- ▶ Impact GEO-2: Increase Risk of Landslide

GREENHOUSE GAS EMISSIONS

- ▶ Impact GHG-1: Conflict with Applicable Plan, Policy, or Regulation of an Agency Adopted for the Purpose of Reducing the Emissions of GHGs

ENERGY RESOURCES

- ▶ Impact ENG-1: Result in Wasteful, Inefficient, or Unnecessary Consumption of Energy

HAZARDOUS MATERIALS, PUBLIC HEALTH AND SAFETY

- ▶ Impact HAZ-1: Create a Significant Health Hazard from the Use of Hazardous Materials
- ▶ Impact HAZ-2: Create a Significant Health Hazard from the Use of Herbicides

HYDROLOGY AND WATER QUALITY

- ▶ Impact HYD-1: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through the Implementation of Prescribed Burning
- ▶ Impact HYD-2: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through the Implementation of Manual or Mechanical Treatment Activities
- ▶ Impact HYD-3: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through Prescribed Herbivory
- ▶ Impact HYD-4: Violate Water Quality Standards or Waste Discharge Requirements, Substantially Degrade Surface or Ground Water Quality, or Conflict with or Obstruct the Implementation of a Water Quality Control Plan Through the Ground Application of Herbicides
- ▶ Impact HYD-5: Substantially Alter the Existing Drainage Pattern of a Treatment Site or Area

LAND USE AND PLANNING, POPULATION AND HOUSING

- ▶ Impact LU-1: Cause a Significant Environmental Impact Due to a Conflict with a Land Use Plan, Policy, or Regulation
- ▶ Impact LU-2: Induce Substantial Unplanned Population Growth

NOISE

- ▶ Impact NOI-1: Result in a Substantial Short-Term Increase in Exterior Ambient Noise Levels During Treatment Implementation
- ▶ Impact NOI-2: Result in a Substantial Short-Term Increase in Truck-Generated SENL's During Treatment Activities

RECREATION

- ▶ Impact REC-1: Directly or Indirectly Disrupt Recreational Activities within Designated Recreation Areas

TRANSPORTATION

- ▶ Impact TRAN-1: Result in Temporary Traffic Operations Impacts by Conflicting with a Program, Plan, Ordinance, or Policy Addressing Roadway Facilities or Prolonged Road Closures
- ▶ Impact TRAN-2: Substantially Increase Hazards due to a Design Feature or Incompatible Uses

PUBLIC SERVICES, UTILITIES, AND SERVICE SYSTEMS

- ▶ Impact UTIL-1: Result in Physical Impacts Associated with Provision of Sufficient Water Supplies, Including Related Infrastructure Needs
- ▶ Impact UTIL-3: Comply with Federal, State, and Local Management and Reduction Goals, Statutes, and Regulations Related to Solid Waste

WILDFIRE

- ▶ Impact WIL-1: Substantially Exacerbate Fire Risk and Expose People to Uncontrolled Spread of a Wildfire
- ▶ Impact WIL-2: Expose People or Structures to Substantial Risks Related to Post-Fire Flooding or Landslides

SIGNIFICANT EFFECTS AND MITIGATION MEASURES

The PEIR identified a number of significant and potentially significant environmental effects (or impacts) that the CalVTP will contribute to or cause. The Board determined that some of these significant effects can be fully avoided through the application of feasible mitigation measures. Other effects, however, cannot be avoided by the adoption of feasible mitigation measures or alternatives and thus will be significant and unavoidable. For reasons set forth in Section 10.2 of the Board's Findings and Statement of Overriding Considerations, however, the Board determined that overriding economic, social, and other considerations outweigh the significant, unavoidable effects of the CalVTP.

The Board adopted the findings required by CEQA for all direct and indirect significant impacts. The findings provided a summary description of each impact, described the applicable mitigation measures identified in the PEIR and adopted by the Board, and stated the Board's findings on the significance of each impact after imposition of the adopted mitigation measures. A full explanation of these environmental findings and conclusions can be found in the Final PEIR; and the Board incorporated by reference into its findings the discussion in those documents supporting the Final PEIR's determinations. In making those findings, the Board ratified, adopted, and incorporated into the findings the analyses and explanations in the Draft PEIR and Final PEIR relating to environmental impacts and mitigation measures, except to the extent any such determinations and conclusions were specifically and expressly modified by the findings.

Not every individual treatment project will have all of the significant environmental impacts that the CalVTP was determined to contribute to or cause. Additionally, some of the environmental impacts predicted by the CalVTP PEIR to be significant and unavoidable or less than significant after mitigation may be determined in a PSA to be less severe for an individual treatment project than determined in the statewide PEIR. The impacts and mitigation measures below reflect the conclusions of the PSA by indicating which of the CalVTP's impacts that this treatment project will contribute to or cause. By indicating the project-specific effects of this treatment project as follows, the CEQA Lead Agency's decisionmaker or decision-making body is hereby making the required findings under CEQA regarding the application or feasibility of mitigation measures to reduce those impacts.

FINDINGS FOR IMPACTS MITIGATED TO LESS THAN SIGNIFICANT

The CEQA Lead Agency finds that changes or alterations have been required in, or incorporated into, the treatment project which avoid or substantially lessen the significant environmental effects indicated below, as identified in the Final PEIR and the PSA. Implementation of the mitigation measures indicated below to be applicable to the treatment project, which have been required or incorporated into the project, will reduce these impacts to a less than significant level. The CEQA Lead Agency hereby directs that these mitigation measures be adopted.

BIOLOGICAL RESOURCES

- Impact BIO-1: Substantially Affect Special-Status Plant Species Either Directly or Through Habitat Modifications
 - Mitigation Measure BIO-1a: Avoid Loss of Special-Status Plants Listed under ESA or CESA
 - Mitigation Measure BIO-1b: Avoid Loss of Special-Status Plants Not Listed Under ESA or CESA
 - Mitigation Measure BIO-1c: Compensate for Unavoidable Loss of Special-Status Plants
- Impact BIO-2: Substantially Affect Special-Status Wildlife Species Either Directly or Through Habitat Modifications
 - Mitigation Measure BIO-2a: Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Listed Wildlife Species and California Fully Protected Species (All Treatment Activities)
 - Mitigation Measure BIO-2b: Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Other Special-Status Wildlife Species (All Treatment Activities)
 - Mitigation Measure BIO-2c: Compensate for Mortality, Injury, or Disturbance and Loss of Habitat Function for Special-Status Wildlife if Applicable (All Treatment Activities)
 - Mitigation Measure BIO-2d: Implement Protective Measures for Valley Elderberry Longhorn Beetle (All Treatment Activities)
 - Mitigation Measure BIO-2e: Design Treatment to Retain Special-Status Butterfly Host Plants (All Treatment Activities)
 - Mitigation Measure BIO-2f: Avoid Habitat for Special-Status Beetles, Flies, Grasshoppers, and Snails (All Treatment Activities)
 - Mitigation Measure BIO-2g: Design Treatment to Avoid Mortality, Injury, or Disturbance and Maintain Habitat Function for Special-Status Bumble Bees (All Treatment Activities)
 - Mitigation Measure BIO-2h: Avoid Potential Disease Transmission Between Domestic Livestock and Special-Status Ungulates (Prescribed Herbivory)
 - Mitigation Measure BIO-3a: Design Treatments to Avoid Loss of Sensitive Natural Communities and Oak Woodlands
 - Mitigation Measure BIO-3b: Compensate for Loss of Sensitive Natural Communities and Oak Woodlands
 - Mitigation Measure BIO-3c: Compensate for Unavoidable Loss of Riparian Habitat
 - Mitigation Measure BIO-4: Avoid State and Federally Protected Wetlands
- Impact BIO-3: Substantially Affect Riparian Habitat or Other Sensitive Natural Community Through Direct Loss or Degradation that Leads to Loss of Habitat Function
 - Mitigation Measure BIO-3a: Design Treatments to Avoid Loss of Sensitive Natural Communities and Oak Woodlands
 - Mitigation Measure BIO-3b: Compensate for Loss of Sensitive Natural Communities and Oak Woodlands
 - Mitigation Measure BIO-3c: Compensate for Unavoidable Loss of Riparian Habitat
- Impact BIO-4: Substantially Affect State or Federally Protected Wetlands
 - Mitigation Measure BIO-4: Avoid State and Federally Protected Wetlands
- Impact BIO-5: Interfere Substantially with Wildlife Movement Corridors or Impede Use of Nurseries
 - Mitigation Measure BIO-5: Retain Nursery Habitat and Implement Buffers to Avoid Nursery Sites

HAZARDOUS MATERIALS, PUBLIC HEALTH AND SAFETY

- Impact HAZ-3: Expose the Public or Environment to Significant Hazards from Disturbance to Known Hazardous Material Sites
 - Mitigation Measure HAZ-3: Identify and Avoid Known Hazardous Waste Sites

FINDINGS FOR SIGNIFICANT AND UNAVOIDABLE IMPACTS

The CalVTP PEIR determined that some impacts of the program would be significant and unavoidable, even after implementation of all feasible mitigation. The CEQA Lead Agency finds that the treatment project would contribute to or cause the following significant and unavoidable impacts as indicated. Incorporating and implementing the following mitigation measures indicated to be applicable to the treatment project will reduce the severity of this impact, but not to a less-than-significant level. The CEQA Lead Agency hereby directs that these mitigation measures be adopted. The CEQA Lead Agency therefore finds that changes or alterations have been required in, or incorporated into, the treatment project that will substantially lessen, but not avoid, the significant environmental effect as identified in the PEIR and PSA.

The CEQA Lead Agency finds that fully mitigating these impacts are not feasible; there are no feasible mitigation measures beyond the mitigation measures indicated below to reduce these impacts. These impacts will remain significant and unavoidable. The CEQA Lead Agency concludes, however, that the benefits of the CalVTP and the vegetation treatment project outweigh the significant unavoidable impacts of the Program and treatment project, as set forth in the Board's Statement of Overriding Considerations.

AIR QUALITY

- Impact AQ-1: Generate Emissions of Criteria Air Pollutants and Precursors During Treatment Activities that Would Exceed CAAQS Or NAAQS and Conflict with Regional Air Quality Plans
 - Mitigation Measure AQ-1: Implement On-Road Vehicle and Off-Road Equipment Exhaust Emission Reduction Techniques

Refer to Section 8.2.2, "Air Quality," of the CalVTP CEQA Findings of Fact and Statement of Overriding Considerations for the CalVTP findings. The CEQA Lead Agency incorporates by reference the Board of Forestry and Fire Protection's CEQA findings for this impact.

- Impact AQ-4: Expose People to Toxic Air Contaminants Emitted by Prescribed Burns and Related Health Risk
 - No feasible mitigation is available.

Refer to Section 8.2.2, "Air Quality," of the CalVTP CEQA Findings of Fact and Statement of Overriding Considerations for the CalVTP findings. The CEQA Lead Agency incorporates by reference the Board of Forestry and Fire Protection's CEQA findings for this impact.

- Impact AQ-6: Expose People to Objectionable Odors from Smoke During Prescribed Burning
 - No feasible mitigation is available.

Refer to Section 8.2.2, "Air Quality," of the CalVTP CEQA Findings of Fact and Statement of Overriding Considerations for the CalVTP findings. The CEQA Lead Agency incorporates by reference the Board of Forestry and Fire Protection's CEQA findings for this impact.

ARCHAEOLOGICAL, HISTORICAL, AND TRIBAL CULTURAL RESOURCES

Impact CUL-2: Cause a Substantial Adverse Change in the Significance of Unique Archaeological Resources or Subsurface Historical Resources

Mitigation Measure CUL-2: Protect Inadvertent Discoveries of Unique Archaeological Resources or Subsurface Historical Resources

Refer to Section 8.2.3, "Archaeological, Historical, and Tribal Cultural Resources," of the CalVTP CEQA Findings of Fact and Statement of Overriding Considerations for the CalVTP findings. The CEQA Lead Agency incorporates by reference the Board of Forestry and Fire Protection's CEQA findings for this impact.

GREENHOUSE GAS EMISSIONS

Impact GHG-2: Generate GHG Emissions through Treatment Activities

Mitigation Measure GHG-2: Implement GHG Emission Reduction Techniques During Prescribed Burns

Refer to Section 8.2.5, "Greenhouse Gas Emissions," of the CalVTP CEQA Findings of Fact and Statement of Overriding Considerations for the CalVTP findings. The CEQA Lead Agency incorporates by reference the Board of Forestry and Fire Protection's CEQA findings for this impact.

TRANSPORTATION

Impact TRAN-3: Result in a Net Increase in VMT for the Proposed CalVTP

No feasible mitigation is available.

Refer to Section 8.2.6, "Transportation," of the CalVTP CEQA Findings of Fact and Statement of Overriding Considerations for the CalVTP findings. The CEQA Lead Agency incorporates by reference the Board of Forestry and Fire Protection's CEQA findings for this impact.

STATEMENT OF OVERRIDING CONSIDERATIONS¹

As set forth in the Board's adopted Findings, the Board determined that the CalVTP will result in significant adverse environmental effects that cannot be avoided even with the adoption of all feasible mitigation measures, and there are no feasible project alternatives that would mitigate or substantially lessen the impacts. Despite these effects, however, the Board, in accordance with CEQA Guidelines Section 15093, chose to approve the CalVTP because, in its view, the benefits to life, property, and other resources, and the other benefits of the CalVTP, will render the significant effects acceptable.

In the Board's judgment, the CalVTP and its benefits outweigh its unavoidable significant effects. The Board's Findings were based on substantial evidence in the record. The Board's Statement of Overriding Considerations identified the specific reasons why, in the Board's judgment, the benefits of the CalVTP as approved outweigh its unavoidable significant effects.

Exercising its independent judgment and review, the CEQA Lead Agency concurs that the benefits of the CalVTP and the treatment project outweigh the significant environmental effects and hereby incorporates by reference and adopts the Board's Statement of Overriding Considerations for the CalVTP.

Any one of the reasons listed in the Statement of Overriding Considerations is sufficient to justify approval of the treatment project. Thus, even if a court were to conclude that not every reason is supported by substantial evidence, the CEQA Lead Agency would stand by its determination that each individual reason is sufficient. The substantial

evidence supporting the various benefits can be found in the preceding findings, which are incorporated by reference into this section, and the documents found in the Record of Proceedings, which are described and defined above.

- ▶ The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR will reduce dire risks to life, property, and natural resources in California.
- ▶ The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR reflects the most current and commonly accepted science and conditions in California and allows for adaptation in response to potential evolution and changes in science and conditions.
- ▶ The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR reflects the Board's and CAL FIRE's goals. The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR will help the Board and CAL FIRE achieve their central goals for reducing and preventing the impacts of fire in the state, as outlined in the *2018 Strategic Fire Plan for California*. The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR will help to establish a natural environment that is more resilient and built assets that are more resistant to the occurrence and effects of wildland fire.
- ▶ The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR will help implement Executive Orders, including:
 - EO B-42-17: Governor Brown's order issued to bolster the state's response to unprecedented tree die-off through further expediting removal of millions of dead and dying trees across the state;
 - EO B-52-18: Governor Brown's order to improve forest management and restoration, provide regulatory relief, and reduce barriers for prescribed fire; and
 - EO N-05-19: Governor Newsom's order directing CAL FIRE to recommend immediate-, medium-, and long-term actions to help prevent destructive wildfires.
- ▶ The Board is required by law to comply with SB 1260, signed into law by Governor Brown in February 2018, which improves California forest management practices to reduce the risk of wildfire in light of the changing climate and includes provisions for the CalVTP PEIR to serve as the programmatic CEQA coverage for prescribed burns within the SRA. The CalVTP will bring the Board into compliance with these requirements.
- ▶ The Board is required by law to comply with SB 632, signed into law by Governor Newsom in October 2019, which requires the Board to certify a Final PEIR, pursuant to CEQA, for the vegetation treatment program filed with the State Clearinghouse under Number 2019012052 in January 2019. The CalVTP will bring the Board into compliance with this requirement.
- ▶ The Hyampom Valley Project CalVTP PSA and Addendum to the CalVTP Program EIR will help to meet California's GHG emission goals consistent with the California Forest Carbon Plan, California's 2017 Climate Change Scoping Plan, Fire on the Mountain: Rethinking Forest Management in the Sierra Nevada, and California 2030 Natural and Working Lands Climate Change Implementation Plan.