

ATTACHMENT 3

**WALSH-FLETCHER NTMP, NO. 1-98NTMP-019 SCL
ELIGIBILITY CRITERIA CHART ILLUSTRATION AND
SPREADSHEETS**

**Item No. 29 Attachment No. 3
July 7-8, 2005 Meeting
Walsh-Fletcher Non-Industrial
Timber Management Plan**

Soil Disturbance Factor (SDF)

Silviculture	Group(ac)	Selection(ac)			Corrected Sum
		0	236		236
Area in THP (ac)	236				
Roads	Seasonal/Temporary	Proposed	All weather/ Permanent	Proposed	
	Existing x 4	x 6	Existing x 2	Proposed x 4	
Linear feet - Existing and proposed	15069	0	0	0	259
	Class I x 30	Class II x 20	Class III x 10		
Crossings - Number and Class of watercourse crossed	1	0	8		110
	x 10				
Number of In-lieu/Alt rule in WLPZ	0				0
	High x2	Extreme x5			
EHR - Number of feet in high or extreme	15069	0			301
				Roads Subtotal	667
Skid Trails	Existing x 1.5	Proposed x 2.5			
Linear feet - Existing and proposed	7580	0			48
	Class I x 10	Class II x7	Class III x 3		
Crossings - Number and Class of watercourse crossed	0	0	0		0
	x 5				
Number of In-lieu/Alt rule in WLPZ	0				0
	High x1.0	Extreme x2			
EHR - Number of feet in high or extreme	7580	0			76
				Skid Trails Subtotal	124
Landings	Existing x 1.5	Proposed x 2.5			
Ground-based	16	0			24
Helicopter	0	0			0
No. of In-lieu/Alt rule in WLPZ	0	0			0
	x 3	x 5			
				Landings Subtotal	24
FINAL SUM					
Sub Total					1051
Winter Operations Proposed?			Yes		1261
			No		1051

0=Insert Information from THP

Drainage Density Index (DDI)							
ft. of Class I	ft. of Class II	ft. of Class III	Corrected Sum	Plan Area (ac)	DDI	HI>100	LO<=100
0	0	10984	10984	236	46.5		

Cumulative Effects Ratio (CER)

	Acres Harvested in Planning Watershed (CalWater) in last ten years	Acres to be harvested as part of proposed THP/NTMP	Sum	Total Acres in Planning Watershed	CER*
	1670	236	1906	5405	35%

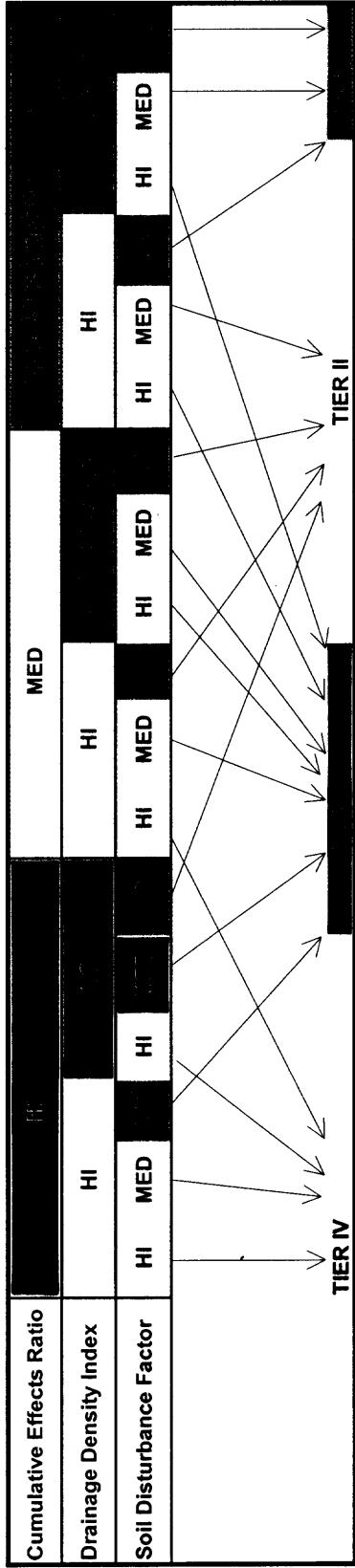
*** Watershed 303d listed as impaired from sediment or temperature?
If yes, CER is always ranked high.**

Example

	500	75	575	5000	12%
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Regulatory and Monitoring Requirement Decision Tool

Cowell THP



Regulatory Option

Individual WDR or Waiver

Monitoring Requirements

Individual MRP

Tier III Monitoring Requirements include Implementation Monitoring, Effectiveness Monitoring, Water Quality Compliance Monitoring, and Forensic Monitoring as necessary. **Tier II** Monitoring Requirements include Implementation Monitoring, Effectiveness Monitoring, and Forensic Monitoring as necessary. **Tier I** Monitoring Requirements include visual monitoring required by CDFand Forensic Monitoring as necessary..