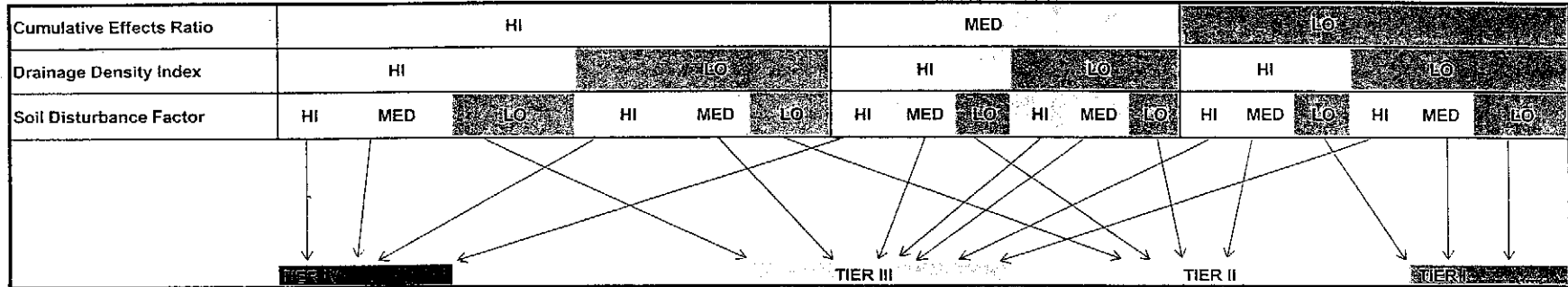


Eligibility Criteria

Plan No.:	1-00NTMP-066 SCR	Plan Name:	Fourwaters NTMP
------------------	-------------------------	-------------------	------------------------

Regulatory and Monitoring Requirement Decision Tool



Regulatory Option	Individual WDR or Waiver	General Conditional Waiver for Timber Operations
Monitoring Requirements	Individual Monitoring	<p>Tier III Monitoring Requirements include Implementation Monitoring, Effectiveness Monitoring, Water Quality Compliance Monitoring, and Forensic Monitoring as necessary. Tier III monitoring is required if ground based equipment is used off of an all-weather road during the period October 15 - May 1. Tier III monitoring is required for the next 24 months (July 31, 2007) for all THPs/NTMPs that fall into Tier II or Tier III.</p> <p>Tier II Monitoring Requirements include Implementation Monitoring, Effectiveness Monitoring, and Forensic Monitoring as necessary.</p> <p>Tier I Monitoring Requirements include visual monitoring required by CDF and Forensic Monitoring as necessary.</p>

	High	Med	Low		Final
Cumulative Effects Ratio	>15%	15% to 10%	≤10%	27%	High
Drainage Density Index	>100	100 to 500	≤100	118	High
Soil Disturbance Factor	>2500	2500 to 1000	≤1000	1203	Medium

Winter Ops Proposed - Automatic Tier III

Plan No.: 1-00NTMP-066 SCR	Plan Name: Fourwaters NTMP
-----------------------------------	-----------------------------------

Cumulative Effects Ratio

Is the proposed harvest in a 303(d) listed watershed? **	Acres Proposed for Harvest or Harvested in Planning Watershed (CalWater) in last fifteen years *	Acres to be harvested as part of proposed THP/NTMP	Sum	Total Acres in Planning Watershed	CER
Yes	1490	188	1678	6224	27%

* Include all acreage in proposed and approved THPs/NTMPs

** Watershed 303d listed as impaired from sediment or temperature?

If yes type "yes" or leave blank.

Plan No.: 1-00NTMP-066 SCR	Plan Name: Fourwaters NTMP
-----------------------------------	-----------------------------------

Drainage Density Index					
ft. of Class I	ft. of Class II	ft. of Class III	Corrected Sum	Plan Area (ac)	DDI
6636	4759	9896	39322	334	118

Plan No.: 1-00NTMP-066 SCR	Plan Name: Fourwaters NTMP
----------------------------	----------------------------

Soil Disturbance Factor

Enter values in cells shaded
yellow.

	<u>Group(ac)</u>	<u>Selection(ac)</u>		<u>Corrected Sum</u>
Silviculture				
Harvest Area (ac)		188		188
Area in THP (ac)	334			
Roads	<u>Seasonal/Temporary</u>		<u>All weather/ Permanent</u>	
	<u>Existing</u> x 4	<u>Proposed</u> x 6	<u>Existing</u> x 2	<u>Proposed</u> x 4
Linear feet - Existing and proposed	14333	2096	2616	225
	<u>Class I</u> x 30	<u>Class II</u> x 20	<u>Class III</u> x 10	
Crossings - Number and Class of watercourse crossed	3	1	9	200
	x 10			
Number of feet In-lieu/Alt rule in WLPZ				0
	<u>High</u> x2	<u>Extreme</u> x5		
EHR - Number of feet in high or extreme	8770	0		175
			Roads Subtotal	600
Skid Trails	<u>Existing</u> x 1.5	<u>Proposed</u> x 2.5		
Linear feet - Existing and proposed	12961	558	For unmapped acreage, add 100 feet per acre	62
	<u>Class I</u> x 10	<u>Class II</u> x7	<u>Class III</u> x 3	
Crossings - Number and Class of watercourse crossed		3	5	36
	x 5			
Number of In-lieu/Alt rule in WLPZ				0
	<u>High</u> x1.0	<u>Extreme</u> x2		
EHR - Number of feet in high or extreme	7316			73
			Skid Trails Subtotal	172
Landings	<u>Existing</u> x 1.5	<u>Proposed</u> x 2.5		
Ground-based	15	8		43
Helicopter	x 1	x 2		
	0			0
No. of In-lieu/Alt rule in	x 3	x 5		
	0	0		0
			Landings Subtotal	43
FINAL SUM				
			Sub Total	1002
Winter Operations Proposed? Yes or No If yes, automatic Tier III monitoring.	Yes		Total	1203