

The project will not result in other impacts to hydrology and water quality that are not evaluated in the CalVTP PEIR.

EC-12: NOISE

	PEIR specific			Project specific		
	Identify location of impact Analysis in the PEIR	Identify impact Significance in the PEIR	SPRs & MMs applicable to the impact analysis in PEIR	Does the Impact Apply to the project Treatments proposed	Identify Impact Significance for the Treatment Project	No New Impact
Impact NOI-1: Result in a Substantial Short-Term Increase in Exterior Ambient Noise Levels During Treatment Implementation	Impact NOI-1, 3.13	LTS	<u>SPR NOI- 1, 2, 3, 4, 5, 6</u> <u>SPR AD- 3</u>	Yes	LTS	<input checked="" type="checkbox"/>
<i>Treatments will require both heavy equipment, chainsaws and vehicle use coming and going from treatment areas. This increased noise will be for a very short duration during a specified time of the year. The increase in noise will occur on a landscape that has been subject to short duration increased levels of ambient noise for many decades. There are no residences nearby that would be subject to increased noise levels from the planned treatments. Vehicle use coming and going from the treatment area would pass a very limited number of residences which it is common for these residences to hear background noise from timber production activities. Short -term increase in project equipment will be consistent with current equipment use in the area. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Impact NOI-2: Result in a Substantial Short-Term Increase in Truck-Generated SENL's During Treatment Activities	Impact NOI-2, 3.13	LTS	<u>SPR NOI- 1</u>	Yes	LTS	<input checked="" type="checkbox"/>
<i>Treatments would involve large trucks hauling heavy equipment and crews to the project site. These haul truck trips would pass by residential receptors and the event of each truck passing by could increase the single event noise levels (SENL). Haul trips associated with the treatment would occur during daytime hours, which avoid the potential to cause sleep disturbance to residents during the more noise-sensitive evening and nighttime hours. It is common for heavy equipment to travel in the area from timber production activities. Short-term increase in project equipment will be consistent with current equipment use in the area. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Other Impacts Related to Noise: Would the project result in other impacts related to noise that are not evaluated in the CalVTP PEIR?				No	N/A	<input checked="" type="checkbox"/>
<i>The project will not result in other impacts to noise that are not evaluated in the CalVTP PEIR.</i>						

	Applicable	Implementing Entity & Timing Relative to Implementation	Verifying/Monitoring Entity
SPR NOI-1 Limit Heavy Equipment Use to Daytime Hours: 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.	Yes	<u>CAL FIRE</u> During	<u>CAL FIRE</u>
<i>Per SPR NOI-1 noise-generating vegetation treatment activities will be limited: Monday – Saturday between 8:00 am to 5:00 pm Sunday and federal holidays 9:00 am to 5:00 pm</i>			
SPR NOI-2 Equipment Maintenance: 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.	Yes	<u>CAL FIRE</u> During	<u>CAL FIRE</u>
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.	Yes	<u>CAL FIRE</u> During	<u>CAL FIRE</u>
SPR NOI-4 Locate Staging Areas Away from Noise-Sensitive Land Uses. This SPR applies to all treatment activities and treatment types.	Yes	<u>CAL FIRE</u> During	<u>CAL FIRE</u>
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.	Yes	<u>CAL FIRE</u> During	<u>CAL FIRE</u>
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. This SPR applies only to mechanical treatment activities and all treatment types.	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>

EC-13: RECREATION

	PEIR specific			Project specific		
	Identify location of impact Analysis in the PEIR	Identify impact Significance in the PEIR	SPRs & MMs applicable to the impact analysis in PEIR	Does the Impact Apply to the project Treatments proposed	Identify Impact Significance for the Treatment Project	No New Impact
Impact REC-1: Directly or Indirectly Disrupt Recreational Activities within Designated Recreation Areas	Impact REC-1, 3.14	LTS	<u>SPR REC- 1</u>	No	N/A	<input checked="" type="checkbox"/>
<i>The proposed treatment project would occur within private property and not within a public recreation area. No recreational users or recreation areas would be affected by the treatment. This impact does not apply.</i>						
Other Impacts to Recreation: Would the project result in other impacts to recreation that are not evaluated in the CalVTP PEIR?				No	N/A	<input checked="" type="checkbox"/>
<i>The project will not result in other impacts to recreation that are not evaluated in the CalVTP PEIR.</i>						

	Applicable	Implementing Entity & Timing Relative to Implementation	Verifying/ Monitoring Entity
SPR REC-1 Notify Recreational Users of Temporary Closures. 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 approximately 2 weeks prior to the commencement of the treatment activities. This SPR applies to all treatment activities and treatment types.	No	<u>CAL FIRE</u> N/A	<u>CAL FIRE</u>

EC-14: TRANSPORTATION

	PEIR specific			Project specific		
	Identify location of impact Analysis in the PEIR	Identify impact Significance in the PEIR	SPRs & MMs applicable to the impact analysis in PEIR	Does the Impact Apply to the project Treatments proposed	Identify Impact Significance for the Treatment Project	No New Impact
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-1, 3.15	LTS	<u>SPR TRAN- 1</u> <u>SPR AD- 3</u>	Yes	LTS	<input checked="" type="checkbox"/>
<i>Treatments will temporarily increase vehicular traffic along Plum Creek and Little Giant Mill Road. 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. The proposed treatment project would be short-term, and temporary increases in traffic related to treatments are within the scope of the activities and impacts addressed in the PEIR. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Impact TRAN-2: Substantially increase hazards due to a design feature or incompatible uses	Impact TRAN-2, 3.15	LTS	<u>SPR TRAN- 1</u> <u>SPR AD-3</u>	Yes	LTS	<input checked="" type="checkbox"/>
<i>Treatments would not require the construction or alteration of any roadways. However, smoke generated during burning operations potentially could affect visibility along road ways for short periods of time. Signs will be posted along Hwy 36 East to alert motorists to the smoke activities. In addition, the SMP includes mitigation requiring the project manager to monitor impact the roadway to ensure those impacts are minimal. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Impact TRAN-3: Result in a net increase in VMT for the proposed CalVTP	Impact TRAN-3, 3.15	PSU	<u>MM AQ- 1</u>	Yes	LTSM	<input checked="" type="checkbox"/>
<i>Treatments could temporarily increase vehicle miles travelled for a short period as equipment enters the project location. The project is in an area utilized for timber production, vehicle miles traveled (VMT) will not be greater than what the area experiences from this type of use. The amount of traffic increase will not be above what already occurs in the area. This impact was identified as potentially significant and unavoidable in the PEIR because implementation of the CalVTP could result in a net increase in VMT. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Other Impacts to Transportation: Would the project result in other impacts to transportation that are not evaluated in the CalVTP PEIR?				No	N/A	<input checked="" type="checkbox"/>
<i>The project will not result in other impacts to Transportation that are not evaluated in the CalVTP PEIR.</i>						

	Applicable	Implementing Entity & Timing Relative to Implementation	Verifying/Monitoring Entity
<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. This SPR applies to all treatment activities and treatment types.</p>	Yes	<u>CAL FIRE</u> During	<u>CAL FIRE</u>
<ul style="list-style-type: none"> - <i>Traffic will not be increased beyond what is normal for the local area. Vehicles will be entering and exiting the project area from “access points located along Plum Creek Road, Hwy 36 and Manton Road. At each access point, visibility to vehicles entering and exiting is not a hindrance to driver safety.</i> - <i>Signs will be placed along Highway 36 advising motorist of fire equipment entering and exiting highway.</i> - <i>During prescribed burning operations signs, will be placed along the road ways to advise of smoke conditions.</i> 			

EC-15: PUBLIC SERVICES, UTILITIES, AND SERVICE SYSTEMS

	PEIR specific			Project specific		
	Identify location of impact Analysis in the PEIR	Identify impact Significance in the PEIR	SPRs & MMs applicable to the impact analysis in PEIR	Does the Impact Apply to the project Treatments proposed	Identify Impact Significance for the Treatment Project	No New Impact
<p>Impact UTIL-1: Result in Physical Impacts Associated with Provision of Sufficient Water Supplies, Including Related Infrastructure Needs</p>	Impact UTL-1, 3.16	LTS	N/A	Yes	LTS	<input checked="" type="checkbox"/>
<p><i>Vegetation treatments would include prescribed burning, which would require an on-site water supply. SPI has actively increased their water storage capability and water is readily available from several improved ponds and small lakes within the ownership. During prescribed fire operations fire equipment will come equipped with water prior to entering the project location, burn operations are low intensity and use of water is limited to allow the burn to back down in to drainages and to consume fuels. The impact is within the scope of the PEIR analysis and site specific analysis.</i></p>						
<p>Impact UTIL-2: Generate Solid Waste in excess of State Standards or Exceed Local Infrastructure Capacity</p>	Impact UTL-2, 3.16	SU	<u>SPR UTIL- 1</u>	No	N/A	<input checked="" type="checkbox"/>
<p><i>Vegetation treatments would generate biomass within the project location. Biomass generated by mechanical and manual treatments would be lopped and scattered or piled for burning. This impact was identified as potentially significant and unavoidable in the PEIR because biomass hauled offsite could exceed the capacity of existing infrastructure for handling biomass. For the proposed treatment project, no biomass would be hauled off-site; therefore, there is no potential to exceed the capacity of existing infrastructure. The impact is within the scope of the PEIR analysis and site specific analysis.</i></p>						

Impact UTIL-3: Comply with Federal, State, and Local Management and Reduction Goals, Statutes, and Regulations Related to Solid Waste	Impact UTL-3, 3.16	LTS	<u>SPR UTIL- 1</u>	Yes	LTS	<input checked="" type="checkbox"/>
<i>Vegetation treatments would generate biomass within the project location. Biomass generated from the proposed treatment will be treated on-site. Compliance with federal, state, and local management and reduction goals, statutes, and regulations related to solid waste was examined in the PEIR. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Other Impacts to Public Services, Utilities, and Service Systems: Would the project result in other impacts to public services, utilities, and service systems that are not evaluated in the CalVTP PEIR?				No	N/A	<input checked="" type="checkbox"/>
<i>The project will not result in other impacts to Public Services, Utilities and Service Systems that are not evaluated in the CalVTP PEIR.</i>						

	Applicable	Implementing Entity & Timing Relative to Implementation	Verifying/ Monitoring Entity
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. This SPR applies only to mechanical and manual treatment activities and all treatment types.	No	<u>CAL FIRE</u> N/A	<u>CAL FIRE</u>
<i>No materials will be deposited outside the treatment area.</i>			

EC-16: WILDFIRE

	PEIR specific			Project specific		
	Identify location of impact Analysis in the PEIR	Identify impact Significance in the PEIR	SPRs & MMs applicable to the impact analysis in PEIR	Does the Impact Apply to the project Treatments proposed	Identify Impact Significance for the Treatment Project	No New Impact
Impact WIL-1: Substantially Exacerbate Fire Risk and Expose People to Uncontrolled Spread of a Wildfire	Impact WIL-1, 3-17	LTS	<u>SPR HAZ- 2, 3, 4</u>	Yes	LTS	<input checked="" type="checkbox"/>
<i>Increase in exposure to wildfire during implementation of the treatment project was examined in the PEIR. Increased wildfire risk associated with prescribed burning and use of heavy equipment in vegetated areas are within the scope of the of the activities and impacts addressed in the PEIR. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						

Impact WIL-2: Expose People or Structures to Substantial Risks Related to Post-Fire Flooding or Landslides	Impact WIL-2, 3-17	LTS	SPR AQ- 3 SPR GEO- 3, 4, 5, 8	No	N/A	<input checked="" type="checkbox"/>
<i>Potential for post-fire landslides was examined in the PEIR as well as onsite by a California Department of Conservation Certified Engineering Geologist and Professional Geologist. Low Intensity prescribed fire will reduce the concern for high intensity uncontrolled fires which expose ground surface soils to erosion potential. The impact is within the scope of the PEIR analysis and site specific analysis.</i>						
Other Impacts related to Wildfire: Would the project result in other impacts related to wildfire that are not evaluated in the CalVTP PEIR?				No	N/A	<input checked="" type="checkbox"/>
<i>The project would not result in other impacts related to wildfire that were not evaluated in the CalVTP PEIR.</i>						

EC-17: ADMINISTRATIVE STANDARD PROJECT REQUIREMENTS

	Applicable	Implementing Entity & Timing Relative to Implementation	Verifying/ Monitoring Entity
SPR AD-1 Project Proponent Coordination: For treatments coordinated with CAL FIRE, CAL FIRE would 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 would also discuss the details of the burn plan in the incident action plan (IAP). This SPR applies to all treatment activities and treatment types.	Yes	<u>CAL FIRE</u> Prior-During	<u>CAL FIRE</u>
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.	Yes	<u>CAL FIRE</u> Prior-During	<u>CAL FIRE</u>

<p>SPR AD-3 Consistency with Local Plans, Policies, and Ordinances: The project proponent would 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.</p>	<p>Yes</p>	<p><u>CAL FIRE</u> Prior-During</p>	<p><u>CAL FIRE</u></p>
<p>SPR AD-4 Public Notifications for Prescribed Burning: At least three days prior to the commencement of prescribed burning operations, the project proponent would: 1) post signs along the closest public roadway to 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 would be provided with the notice) if they have questions or smoke concerns; 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 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.</p>	<p>Yes</p>	<p><u>CAL FIRE</u> Prior-During</p>	<p><u>CAL FIRE</u></p>
<ul style="list-style-type: none"> - <i>Prescribed fire signs will be placed on Highway 36E within the project area 3 days prior to firing activities.</i> - <i>A notification will be published in the local newspaper in Red Bluff.</i> - <i>County Supervisors will be notified as required in SPR AD-4</i> 			
<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.</p>	<p>Yes</p>	<p><u>CAL FIRE</u> Prior-During</p>	<p><u>CAL FIRE</u></p>
<p><i>Trash receptacles will not be needed on-site. CAL FIRE staff has been trained and will be advised to remove all trash generated daily. Flagging will be removed once the project has been completed and is no longer needed to protect the resources</i></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 would 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 would be provided with the notice) if they have questions or concerns. This SPR applies to all treatment activities and all treatment types, including treatment maintenance. Prescribed burning is subject to the additional notification requirements of SPR AD-4.</p>	<p>Yes</p>	<p><u>CAL FIRE</u> Prior-During</p>	<p><u>CAL FIRE</u></p>

<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. This SPR applies to all treatment activities and all treatment types.</p>	<p>Yes</p>	<p><u>CAL FIRE</u> Prior-During-Post</p>	<p><u>CAL FIRE</u></p>
<p><i>February 2, 2021 the pre-posting requirement spreadsheet was submitted. This project was posted to the Board of Forestry "Online Viewer for Proposed Projects under the CalVTP map on February 4, 2021.</i></p>			
<p>SPR AD-8 Request Access for Post-Treatment Assessment. For CAL FIRE projects, during contract development, CAL FIRE would 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 would be a requirement of the executed contract. This SPR applies to all treatment activities and all treatment types.</p>	<p>Yes</p>	<p><u>CAL FIRE</u> Prior</p>	<p><u>CAL FIRE</u></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 would 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. This SPR applies to all treatment activities and all treatment types.</p>	<p>No</p>	<p><u>CAL FIRE</u> N/A</p>	<p><u>CAL FIRE</u></p>

EC-18: MANDATORY FINDINGS OF SIGNIFICANCE

	New Impact that is Significant or Potentially Significant	New Impact that is Less Than Significant with Mitigation Incorporated	New Impact that is Less Than Significant Impact	No New Impact
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of an endangered, rare, or threatened species, or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

No additional comments.

Additional information:

- List of Standard Project Requirements (SPRs) and Mitigations Measures (MMs). (See Attachment A)
- Vicinity map on a USGS quad map (SPR AD-2)
 - Aerial imagery of subsequent activity area (see vicinity and location maps)
 - Subsequent activity location on Treatable Landscape & Ecoregions Map (See Attachment B)
 - Parcel map with APN's covering all ownerships within subsequent activity area
 - Soil survey map of subsequent activity area
- Smoke Management Plan/Burn Plan (SPR AQ-2 & 3)
 - Public Notice for Prescribed Burning - **will be posted prior to burning**
 - Model run of FOFEM, BEHAVE, or other appropriate fire behavior modeling simulation
 - Burn Unit Maps – Ortho and Topographic
- Air District Asbestos Dust Control Plan (SPR AQ-5) – **Not Applicable**
- Incident Action Plan (IAP) (SPR AQ-6) – **will be submitted with completion report**
- Archaeological reviews/surveys (Confidential addendum) (EC-4) - **confidential**
- Biological review/surveys (EC-5)
 - CNDDDB Records Search – **attached as appendix A**
 - Biologist Consultation/Notification
 - Water Quality consultation – **WQ did not respond to request for comment**
 - Consult Attachment C (and Cal VTP Appendix BIO-3)
- Biological Compensation Plan (MM BIO-1c, 2c, 2d, 2e, 2f, 3b, 3c,) – **not applicable**
- Geological Review (MM GHG-2)
- Spill Prevention & Response Plan (SPR HAZ-5) – **Not Applicable**
- Traffic Management Plan (SPR TRAN-1) – **Not Applicable**
- Organic waste Disposal Plan (SPR UTIL-1) – **Not Applicable**
- Air Quality and GHG Emissions Estimates (SPR GHG-1)
 - Air Quality consultations – **Approved SMP included**
- Off-Site Noise-Sensitive Receptors Notification (SPR NOI-6) – **Not Applicable**
- Other _____

DELIVERABLES POST APPROVAL

- Public Notification (News/Press Release)
- Authorized PFIRS Ignition Request
- Live Fire Notification
- Approved FC 400
- Public Notifications to neighbors
- Weather Forecasts/Spot weather Forecasts
- Go NO Go Checklist
- Incident Action Plans (IAP's, Prescribed burn activities)
- Completion Reports to Region
- Other: FC 33, Project Photos