

	Applicable	Implementing Entity & Timing Relative to Implementation	Verifying/Monitoring Entity
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. This SPR applies to all treatment activities and treatment types.	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>
<i>Jim Burke, Senior Engineering Geologist with North Coast Regional Water Quality Control Board, was asked to review and comment on this project to address any water quality concerns in a letter dated October 14, 2020.</i>			
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.	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>
<i>No new roads shall be constructed. However, where necessary, control lines may be established using heavy equipment or hand crews according to the limitations specified above and in the burn plan.</i>			
SPR HYD-3 Water Quality Protections for Prescribed Herbivory: This SPR applies to prescribed herbivory treatment activities and all treatment types.	No	<u>CAL FIRE</u> N/A	<u>N/A</u>
<i>Prescribed herbivory is not a treatment proposed by this project.</i>			
SPR HYD-4 Identify and Protect Watercourse and Lake Protection Zones: The project proponent will establish Watercourse and Lake Protection Zones (WLPZs) as defined in 14 CCR Section 916 .5 of the California Forest Practice Rules on either side of watercourses. This SPR applies to all treatment activities and treatment types.	Yes	<u>CAL FIRE</u> Prior-During	<u>CAL FIRE</u>
<i>There are Class III watercourses, some of which are hydrologically connected to Class II and Class I watercourses downstream, and wet areas within some treatment units. All watercourses and wet areas will receive standard protection measures per SPR HYD-4 for ignitions and control line construction with heavy equipment (Equipment Exclusion Zone). Exceptions apply to the use of the existing road system and watercourse buffers where handline may need to be constructed to protect sensitive resources.</i>			
SPR HYD-5 Protect Non-Target Vegetation and Special-status Species from Herbicides: This SPR applies to herbicide treatment activities and all treatment types.	No	<u>CAL FIRE</u> N/A	<u>N/A</u>
<i>Herbicide application is not a treatment proposed by this project.</i>			
SPR HYD-6 Protect Existing Drainage Systems: This SPR applies to all treatment activities and treatment types.	Yes	<u>CAL FIRE</u> N/A	<u>CAL FIRE</u>

<p>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.</p>	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>	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>
<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>	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>
<p><i>Prescribed burning activities shall be properly noticed at least three days in advance by:</i></p> <ol style="list-style-type: none"> 1) <i>Contacting the management company for the property where the project is located;</i> 2) <i>Submitting a press release to the public via local radio stations;</i> 3) <i>Notifying the Mendocino County Board of Supervisors and its administrative officer.</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>	Yes	<u>CAL FIRE</u> During-Post	<u>CAL FIRE</u>

<i>Trash receptacles are not necessary for this project. All debris and refuse generated by the operations team shall be properly disposed of daily. Flagging or other markers used to identify protected areas shall be removed after all project activities have been fully completed within a treatment unit for the life of the project.</i>			
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.	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>
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.			
<i>The project was posted on the Board's CalVTP Proposed Projects viewer on March 17, 2022.</i>	Yes	<u>CAL FIRE</u> Prior-During-Post	<u>CAL FIRE</u>
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.	Yes	<u>CAL FIRE</u> Prior	<u>CAL FIRE</u>
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.	No	<u>CAL FIRE</u> N/A	<u>N/A</u>
<i>The project is located outside of the Coastal Zone.</i>			

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) – **SMP will be submitted/approved prior to burning**
 - 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)
- Incident Action Plan (IAP) (SPR AQ-6) – **will be submitted with completion report**
- Archaeological reviews/surveys (Confidential addendum) (EC-4)
- Biological review/surveys (EC-5)
 - CNDDDB Records Search
 - Biologist Consultation/Notification
 - Water Quality consultation
 - Consult Attachment C (and Cal VTP Appendix BIO-3)
- Biological Compensation Plan (MM BIO-1c, 2c, 2d, 2e, 2f, 3b, 3c,)
- Geological Review (MM GHG-2)
- Spill Prevention & Response Plan (SPR HAZ-5)
- Traffic Management Plan (SPR TRAN-1)
- Organic waste Disposal Plan (SPR UTIL-1)
- Air Quality and GHG Emissions Estimates (SPR GHG-1)
 - Air Quality consultations - **SMP will be submitted/approved prior to burning**
- Off-Site Noise-Sensitive Receptors Notification (SPR NOI-6)
- 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