

Waived THP Monitoring, Inspection, and Report Summary - October 27, 2004

| Plan Name/RPF | THP # | Date Waived | Monitoring Types | Monitoring Details | Inspection Date Pre | Inspection Date Post | 2004 Report Received |
|----------------------------|------------------|-------------|--------------------------------|---|---------------------|-------------------------------|----------------------|
| Scott Creek/Auten | 1-02-101 SCR | March 03 | Turbidity, Temperature | Turbidity monitoring up and downstream of all road crossings, and upstream and downstream of the plan. Temperature monitoring upstream and downstream of the plan. Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | July 10, 2002 | | 1-30-2004, 8-19-2004 |
| Manson Creek/Hildreth | 1-00-247 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | August 17, 2000 | November 4, 2004 | 8/9/2004 |
| Madera Roja/Huff-Jani | 1-01NTMP-016 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | June 12, 2003 | | 10/19/2004 |
| Kings Creek I/Twight | 1-01-189 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | | June 4, 2003 (during harvest) | |
| RMC Pacific Materials/Paul | 1-01-439 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | Feb 20, 2002 | | 8/31/2004 |

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| Gold Gulch/Hildreth | 1-02NTMP-007 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | March 26, 2002 | 9/20/2004 |
| Maclean/Van Lenep | 1-02-190 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | June 4, 2003 | 9/20/2004 |
| Hammond/Van Lenep | 1-02-159 SMO | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | June 5, 2003 (during harvest) | 9/27/2004 |
| Ramsey III/Twight | 1-02-064 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | May 7, 2002 | 6/4/2004 |
| Beeson-Decker/Paul | 1-03-004 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | Feb 5, 2003 | 9/2/2004 |

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| Peiphrey/Paul | 1-03-019 SCR | May 03 | Turbidity, Temperature, Visual | Turbidity sampling up and down stream of all Class I and II stream crossings by roads and upstream and downstream of the plan if a Class I stream is present. Temperature monitoring of the Class I (if present) upstream and downstream of the plan. Visual monitoring of all roads, water course crossings, landings, skid trails, water diversions, and if possible, watercourse confluences and known landslides. | March 17, 2003 | 9/2/2004 |
| Barlebaugh/Auten | 1-03-071 SCR | March 04 | Visual, Photo-point | Visual monitoring of all roads, watercourse crossings, landings, skid trails, water diversions, all watercourse confluences, and all mitigation points. Photo point monitoring at top and bottom of each unstable area, up and down stream of each watercourse crossing and the one watercourse confluence. | June 9, 2003 | 8/19/2004 |
| RMC II/Paul | 1-03-082 SCR | March 04 | Turbidity, Temperature, Visual, Photo-point | Turbidity monitoring up and down stream of all Class I and II stream crossings by roads. Visual monitoring of all roads, watercourse crossings, landings, skid trails, water diversions, and if possible, all watercourse confluences and known landslides. Photo point monitoring at top and bottom of each unstable area, up and down stream of each watercourse crossing, all watercourse confluences, and each landing. The water diversion point shall be monitored daily to ensure no more than 10% of the creek's flow is diverted. | June 9, 2003 | |
| Smelt- Locatelli/Auten | 1-04-008 SCR | March 04 | Visual, Photo-point | Visual monitoring of all roads, watercourse crossings, landings, skid trails, water diversions, and if possible, all watercourse confluences, and known landslides. Photo point monitoring of 6 mitigation points, up and down stream of each watercourse crossing, and each watercourse confluence. | Feb 10, 2004 | 8/19/2004 |
| Estrada I/Vaughan | 1-98NTMP-022 SCR | May 04 | Visual, Photo-point | Visual monitoring of all roads, skid trails, and the Class I WLPZ along Gamecock Creek. Photo point monitoring of the skid trail and Class I WLPZ and the natural depression. | July 22, 2004 | 9/20/2004 |

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| Meyley Unit/Bissell | 1-03-042 SCR | May 04 | Turbidity, Temperature, Visual, Photo-point | Turbidity monitoring up and down stream of all Class I and II stream crossings by roads. Temperature monitoring up and down stream of the plan. Visual monitoring of all new roads, watercourse crossings, landings, skid trails, water diversions, and if possible, all Class I watercourse confluences and known active landslides. Photo point monitoring of watercourse crossings, new roads, landings, water diversions, active landslides, Class I and II stream confluences, and recreation trails. | May 8, 2003 | 9/22/2004 |
| Pryce Fork/Twight | 1-03-173 SCR | May 04 | Visual, Photo-point | Visual monitoring of all roads, watercourse crossings, landings, skid trails, water diversions, and if possible, all watercourse confluences, and known active landslides. Photo point monitoring of watercourse crossings, new roads, active landslides, and Class I and II stream confluences. | October 15 and 28, 2003 | 6/4/2004 |
| Estrada II/Vaughan | 1-98NTMP-022 SCR | July 04 | Visual, Photo-point | Visual monitoring of all roads, watercourse crossings, landings, skid trails, the approximately 1200' of Wilson Creek that separates the harvest area, the initial 500' of the watercourse south of landing a, and the landslide features near crossings X40 and X41. Photo point monitoring of temporary humbolt crossing X34, the landslides near crossings X40 and X41, and the confluence of Green Valley and Wilson Creeks. | July 22, 2004 | 9/20/2004 |
| Little Creek/Auten-Mark-Plirto | 1-04-083 SCR | July 04 | Temperature, Visual, Photo-point | Temperature monitoring up and down stream of the plan. Visual monitoring of all roads, watercourse crossings, landings, skid trails, and if possible, all watercourse confluences and known landslides on the timber harvest plan. Photo point monitoring of the top and bottom of each landslide, up and down stream of each watercourse crossing, watercourse confluences 1-4, and each landing located in a WLPZ. | April 22, 2004 | 8/19/2004 |
| Jennings/Paul Fox | 1-03-239 SCR | July 04 | Visual, Photo-point | Visual monitoring of all roads, watercourse crossings, landings, skid trails, water diversions, areas of known fetal pig activity, and if possible, all watercourse confluences and known landslides. | June 16, 2004 | 9/20/2004 |
| NTMP/Vaughan Land Trust | 1-96NTMP-018 SCR | July 04 | Low-Threat | Photo point monitoring of the top and bottom of each landslide, up and down stream of each watercourse crossing, and water course confluences at C1, C2 and C3. | August 10, 2004 | n/a |
| NTMP/Vaughan | 1-01NTMP-032 SCR | July 04 | Low-Threat | No Monitoring | July 22, 2004 | n/a |

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| <p>Castro Valley Ranch/McGuire</p> | <p>1-04-127 SCL</p> | <p>Sept 04</p> | <p>Visual, Photo-point</p> | <p>Visual monitoring of all roads, watercourse crossings, landings, skid trails, water diversions, all watercourse confluences, areas of known feral pig or cattle grazing activity within a watercourse and lake protection zone (WLPZ), and known landslides on the timber harvest plan. Photo-point monitoring points shall include the top and bottom of each landslide, up and down stream of each Class I (i.e., Crossing C-11-9) or Class II watercourse crossing, Class II watercourse confluence and each landing.</p> | <p>June 29, 2004</p> | <p>n/a</p> |
| <p>Filice/Paul</p> | <p>1-04-115 SCR</p> | <p>Sept 04</p> | <p>Visual, Photo-point</p> | <p>Visual monitoring of all roads, watercourse crossings, landings, and skid trails. Photo-point monitoring points shall include up and down stream of each watercourse crossing, each Class II watercourse confluence, each landing or skid trail located within a WLPZ (Water shed and Lake Protection Zone), and the water diversion site (s). If feral pig activity, trespassing or other potential sources of erosion are discovered or known, photo-points shall be established for each of these locations. In addition, all new, temporary or modified watercourse crossings shall be photographed before and after construction and/or removal.</p> | <p>June 15 and August 11, 2004</p> | <p>n/a</p> |