



165 South Fortuna Boulevard, Fortuna, CA 95540  
707-725-1897 • fax 707-725-0972  
trc@timberlandresource.com

March 20, 2016

Nick Eddy  
P.O. Box 336  
Bayside, CA 95524

RE: 1-15EX-057 HUM

Dear Nick,

Enclosed you will find a Completion Report for the Less Than 3 Acre Conversion Exemption that Chris Carroll prepared for you. Per Title 14, California Code of Regulations (CCR, Section 1104.1(a)(5) timberland owners are required to file a completion report for Less Than 3 Acre Conversion Exemptions within one month from the completion of conversion exemption timber operations, which includes all slash disposal work. Please note that the expiration date of this exemption was 3/9/16. Please call our office if you should have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Laurie Kepon".

Laurie Kepon  
Timberland Resource Consultants

Enclosure



**DEPARTMENT OF FORESTRY AND FIRE PROTECTION**

P.O. Box 513, Salyer, CA 95563  
(530) 629-3242  
Website: [www.fire.ca.gov](http://www.fire.ca.gov)



March 03, 2016

NICHOLAS EDDY  
P O BOX 336  
BAYSIDE, CA 95524

**NOTICE OF INSPECTION**

**Section 4604 of the Public Resources Code (PRC) requires the department to inspect timber operations for compliance with the Forest Practice Act and rules of the Board of Forestry and Fire Protection.**

**Inactive Inspection Report**

Harvest Document: 1-15EX-057-HUM  
Inspection Date: March 03, 2016  
Inspection Type: Inactive  
Inspection Number: 1  
Person Contacted: NICK EDDY

Two areas have been converted under this exemption. The larger conversion area to the north, approximately 2 acres, was complete upon inspection with no additional work required. The smaller conversion area to the south, approximately 1 acre, is complete however it was discovered that organic material still remained in the fillslope along the western boundary. Additionally, the road leading to the smaller conversion area is not draining properly and requires a waterbreak to be installed. At the time of the inspection, the landowner verbally agreed to remove the organic debris and install a waterbreak at an agreed upon location.

NOTICE TO LANDOWNER: This harvest document expires on March 9, 2016. A completion report is due no later than April 9, 2016.

If you have any questions about this matter, please contact Chris Poli at (530) 629-3242.

Chris Poli  
2016.03.03 12:55:51 -08'00'

Signature

CHRIS POLI  
Forester I  
Humboldt-Del Norte Unit  
P.O. Box 513  
Salyer, CA 95563  
(530) 629-3242  
(707) 599-0609

cc: Unit, Region, LTO

CONSERVATION IS WISE-KEEP CALIFORNIA GREEN AND GOLDEN

PLEASE REMEMBER TO CONSERVE ENERGY. FOR TIPS AND INFORMATION, VISIT "FLEX YOUR POWER" AT [WWW.CA.GOV](http://WWW.CA.GOV).

State of California  
Department of Forestry  
and Fire Protection  
Completion/Stocking Report  
RM-71 (Rev. 12/08)  
Page One of Three

ORIGINAL + C.C. TO UNIT  
DATE 3-14 INITIALS FC

Admin. Use Only

Area: \_\_\_\_\_

Date Received: MAR 11 2016

Date Approved: \_\_\_\_\_

Date Sent to B.O.E.: \_\_\_\_\_

CNR-orig, BOE, WQ, DFW  
TO/TLO, LTO, RPF, Unit on \_\_\_\_\_

**TIMBER OPERATIONS WORK COMPLETION AND/OR STOCKING REPORT**  
(As per Div. 4, Chap. 8, Sections 4585 and 4587 PRC, and Title 14 CCR Sections 1070-1075)

**Certification By Timber Owner or Agent:** I certify that the declarations herein are true and correct to the best of my knowledge and belief. I am notifying the Department of Forestry and Fire Protection of the status of compliance with the completion and stocking requirements of the Forest Practice Act and rules of the Board of Forestry and Fire Protection for:

Harvest Document Number: 1-15EX-057 HUM

Harvest document includes a Timber Harvesting Plan (THP), a Nonindustrial Timber Management Plan's Notice of Timber Operations (NTO), a Less Than Three Acre Conversion Exemption (EX), or an Emergency Notice (EM). For Timberland Conversion Permits (TCP), include the THP Number above, as well as the Conversion Permit No.: \_\_\_\_\_

**Completion Report**

- ☐ **Final Completion Report.** On (date): \_\_\_\_\_ all work on the operation was completed, and no further harvesting shall be conducted.
- ☐ **Partial Completion Report.** On (date): \_\_\_\_\_ all work on a part of the plan as shown on the attached map was completed. Additional harvesting is anticipated on the remaining portion of the logging area. **Only one partial completion report may be accepted by the CAL FIRE during any calendar year.**
- ☐ **NTMP-NTO Completion Report.** On (date): \_\_\_\_\_ all work on this NTO was completed for this calendar year. Additional harvesting is anticipated in following years.
- ☒ **EX Completion Report.** On (date): March 3<sup>rd</sup> 2016 all work on this Less Than Three Acre Conversion Exemption was completed. No stocking report is required.
- ☐ **TCP Completion Report.** On (date): \_\_\_\_\_ all work on this Timberland Conversion Permit was completed. No stocking report is required.

**Stocking Report:** The area declared as complete in this report or a previously approved completion report meets all of the stocking requirements of the Forest Practice Act and rules of the Board of Forestry and Fire Protection. The stocking status after completion of timber operations was determined by:

- ☐ One of the sampling procedures adopted by the Board of Forestry and Fire Protection. The identification of the person sampling, plot data, and a map of the area sampled are attached.
- ☐ Physical examination of the area by the timber owner or the agent thereof after completion of timber operations determined that the area's stocking obviously meet the requirements of the Forest Practice Rules and a waiver of stocking sampling is requested.
- ☐ As stated in the harvest document, the area was **substantially damaged** as per 14 CCR § 1080.1, and only dead, down, or dying trees were salvaged, or the Site Class is IV or V, hence no restocking is required.

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RESOURCE MANAGEMENT

Department of Forestry and Fire Protection  
COMPLETION AND/OR STOCKING REPORT  
Page Two of Three

Harvest Document Number: 1-15EX-057 HUM

This is a stocking report for the:

- ☐ Entire operating area covered by the harvest document.  
☐ Entire operating area covered by this completion report or the completion report previously submitted on (date): \_\_\_\_\_  
☐ Part of the operating area for which this completion report is submitted.

A map indicating the area completed (if the actual area harvested is less than approved) and/or stocked must be submitted with this report. Additional information can be found in the Instruction pages of this form.

→ [Signature] 3-3-16 Neva A. Peterson  
Signature Date Print Name  
600 F Street suite 3 #1004 Arata CA 95521  
Address City, State, and Zip Code  
707-496-6662  
Telephone Number (with Area Code) RPF License Number, if appropriate

**DIRECTOR'S CERTIFICATION**

**Report in Conformance**

- ☐ The Director has determined that all of the requirements of the Forest Practice Act and rules of the Board of Forestry and Fire Protection have been completed except stocking for the area described in this report. Erosion control maintenance is required for at least one year following the submission of this report, or until stocking is met, whichever is later, and it may be extended to three years.
- ☐ The area described by this report has been found to meet all of the requirements of the Forest Practice Act and forest practice rules including stocking as shown on the attached map. Erosion control maintenance is required for at least one year following the submission of this report or until stocking is met for the entire area of the harvest document, whichever is later, and it may be extended to three years.
- ☐ The area described by this report has been found to meet all of the requirements of the Forest Practice Act and Forest Practice Rules including stocking for the entire area as shown on the THP (or other harvest document) map. Erosion control maintenance is required for at least one year following the submission of this report, and it may be extended to three years.

**Maintenance Period**

The prescribed maintenance period for erosion control shall be:

- ☐ One Year. Ending date: \_\_\_\_\_  
☒ Three Years. Ending date: 3/11/19  
☐ Other. Specify length: \_\_\_\_\_ years and ending date: \_\_\_\_\_

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COAST AREA OFFICE  
RESOURCE MANAGEMENT

**Report Not In Conformance**

- [ ] The area described by this report has been found not to be in compliance with the Forest Practice Act and Forest Practice Rules. See attached documents for further information. A new completion and/or stocking report must be submitted upon completion of the work required in the documents attached.
- [ ] The Director has determined that the stocking requirements of the Forest Practice Act and forest practice rules have not been met. See attached documents for further information. A new completion and/or stocking report must be submitted upon completion of the work required in the documents attached.

**Other Reports**

- [ ] **Conversion Permit.** The Completion Report is necessary, but a stocking report is not required.
- ☒ **Less Than Three Acre Conversion Exemption.** The Completion Report is necessary, but a stocking report is not required.
- [ ] **Emergency Notice or a THP with Substantially Damaged Timberland** as per 14 CCR § 1080.1, where a stocking report is not required.

For the selection from **Other Reports** above, the Director has determined that all of the requirements of the Forest Practice Act and Forest Practice Rules:

- ☒ Have been completed.
- ☐ Have not been completed and are not in compliance with the regulations and/or the rules. See attached documents for further information. A new completion report must be submitted upon completion of the work required in the documents attached.

**Director, California Department of Forestry and Fire Protection**

By: \_\_\_\_\_

Signature

Chris Poli

Print Name

Forester I

Title

2930

RPF #

4/19/16

Date

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COAST AREA OFFICE  
RESOURCE MANAGEMENT

Department of Forestry and Fire Protection  
COMPLETION AND/OR STOCKING REPORT  
Instructions, page one of two.

**INFORMATION FOR COMPLETION AND STOCKING REPORTS**

This form is intended to serve as a completion report, or a stocking report, or a combination completion and stocking report depending upon the circumstances. Check one or more of the boxes as needed to indicate the type of report.

**Completion Report**

1. Public Resources Code (PRC) Section 4585 requires within one month after completion of the work described in a **Timber Harvesting Plan (THP)** or a **Nonindustrial Timber Management Plan's "Notice of Timber Operations,"** a report that all work has been completed shall be filed by the timber owner or his agent with the Department of Forestry and Fire Protection (CAL FIRE). The section also states that an annual completion report may be filed with respect to a portion of the area covered by the THP, which has been completed before completion of the entire plan. Only one annual completion report per calendar year per THP may be filed. The portion completed shall be adequately identified on a map submitted with the report.
2. Title 14, California Code of Regulations (CCR), Section 1104.1(a)(5) requires timberland owners to file a completion report for **Less Than Three Acre Conversion Exemptions** within one month from the completion of conversion exemption timber operations, which includes all slash disposal work.
3. 14 CCR § 1052, requires operations under **Emergency Notices** to comply with all provisions of the Forest Practice Act and rules applicable to THPs, i.e., PRC § 4585 Completion Reports and PRC § 4587 Stocking Reports.

**Stocking Reports**

PRC § 4587 establishes that within five years after completion of timber operations on an area identified in a completion report, a report of stocking shall be filed with CAL FIRE. **Note: Only one stocking report can be filed for an area after submission of the completion report for the area.** Also, the Forest Practice Rules, where certain regeneration methods or intermediate treatments were specified in the THP, may require that a stocking report be filed within six months of completion of timber operations. Review of the THP and the Forest Practice Rules is necessary to make this determination. A report of stocking indicates that the stocking requirements of the rules and Forest Practice Act have been met either by use of one of the sampling procedures adopted by the Board of Forestry and Fire Protection or by a request for a waiver of stocking sampling procedures because the area is obviously stocked.

When a sampling procedure is used the following information described in 14 CCR Section 1075 must be attached to the stocking report:

1. The name of the person who performed the sampling.
2. A map showing the area(s) sampled by sampling procedure (if more than one procedure is used), the location of each plot established, indicate status as stocked or non-stocked. If the least stocked 40 acres were sampled, please identify the area.
3. The acreage of each sampling area.
4. The number of plot centers installed by sampling area and procedures.
5. The number of stocked plots by sampling area and procedure.
6. The plot reference data, per 14 CCR § 1072.2.

Department of Forestry and Fire Protection  
COMPLETION AND STOCKING REPORT  
Instructions, page two of two.

When a waiver of sampling procedure is requested, the timber owner or timberland owner, or a registered professional forester (RPF) acting as an agent of the timber owner or timberland owner, must examine the area after completion of timber operation and believes that those harvest areas, for which a waiver of sampling is being requested, obviously meet the stocking requirements of the Forest Practice Act and the applicable rules or regulations of the Board of Forestry and Fire Protection.

A report requesting a waiver of stocking sampling must include a map indicating the area for which a waiver is being requested.

Substantially damaged timberlands (14 CCR § 1080.4) and those areas prescribed for rehabilitation [14 CCR § 913.4(b) [933.4(b), 953.4(b)], must be delineated on maps accompanying the stocking report.

Complete the form as indicated. Submit the report to the CAL FIRE Review Team Office where the timber harvesting plan, non-industrial timber management plan, emergency notice, less than three acre conversion exemption, or the original harvest document was filed. These offices are:

Forest Practice Program  
Manager  
CAL FIRE  
135 Ridgway Ave.  
Santa Rosa, CA 95401  
(707) 576-2959

Forest Practice Program  
Manager  
CAL FIRE  
6105 Airport Road  
Redding, CA 96002  
(530) 224-2445

Forest Practice Program  
Manager  
CAL FIRE  
1234 Shaw Avenue  
Fresno, CA 93710  
(559) 222-3714

A copy of this form will be returned to the timber owner or the agent thereof when the Director determines that all timber operations work has been completed. If deficiencies are noted, you will be contacted following such a determination, and this form will be found **not in compliance** and returned. The report must then be resubmitted as quickly as the required work is completed.

1-15EX-057-HUM Accepted 3-10 Open with

## STATE OF CALIFORNIA —NATURAL RESOURCES AGENCY



## DEPARTMENT OF FORESTRY AND FIRE PROTECTION

135 Ridgway Ave.  
Santa Rosa, CA 95401  
Website: [www.fire.ca.gov](http://www.fire.ca.gov)  
(707) 576-2959

Date: March 10, 2015  
Ref.: 1-15EX-057-HUM

NICHOLAS EDDY & NEVA PETERSON  
P O BOX 336  
BAYSIDE, CA 95524

Dear MR. EDDY & MS. PETERSON:

This is to acknowledge that your **Less Than 3 Acre Conversion Exemption** **March 10, 2015**. It has been assigned the above listed Exemption number. The exemption must be complete within one year. All conversion activities must be completed unless under permit by local jurisdiction.

\*\*\*Please read the enclosed notice regarding Listed Anadromous Salmon, Sudden Oak Death, Pitch Canker, and Operations between October 1, 2015 and October 1, 2016.

In addition, please note the requirement for submittal of the Timber Operations and/or Stocking Report (blue form) upon completion of the project.

Compliance with all provisions of the Forest Practice Act, rules pursuant to Title 14 of the California Code of Regulations, will be determined by future inspections.

If you have any questions you may contact your local CAL FIRE Forest Supervisor at (707) 576-2959.

Sincerely,

Daniel Sooy  
Staff Forester  
RPF #2793

Enclosure  
cc: Unit

Page 1 of 20

