

INSTRUCTIONS FOR FILLING OUT MAP REFERENCE TABLE FOR PLANNED WORK AND MITIGATION

The Map Reference/Work Order Table is designed to be used in Timber Harvesting Plans (THPs), Nonindustrial Timber Management Plans (NTMPs), and Notices of Timber Operations (NTOs). It has been designed to eliminate the need to repeatedly provide the same information separately for THPs/NTMPs, Erosion Control Plans, and 1600 applications. Instead, the table can be referenced under appropriate THP/NTMP item numbers, RWQCB Erosion Control Plans (ECP)'s, and/or 1600 permit applications included in the THP/NTMP.

All map points (e.g. unstable areas, exception and in lieu points, watercourse crossings, mitigation sites, etc.) can be identified in the table. Acronyms from the "Map Key" (see below) can be utilized for the "Site Description" and "Implementation Priority" found on the table. It is suggested that you include the Map Key, Map Reference Table, and associated map together in Section II of the Plan.

To add additional rows in the Map Reference Table: copy the full row which is established for each map point (composed of two lines); and add to the bottom of your table.

If you are submitting an NTO, please update your Map Reference Table to reflect current information. If a map point has been addressed under a previous NTO, indicate that (e.g. "Addressed under previous NTO") and include any additional maintenance information, if applicable, for that map point. If you add new map points to the NTO table, they must have been amended to the NTMP first, UNLESS they are maintenance points only.

MAP POINT/WORK ORDER TABLE KEY

(Note: Table and map follow)
In the table, identify all that apply

SITE DESCRIPTION

OK Functional Site
CSDS Controllable Sediment Discharge Site
UA Unstable Area
O Other descriptors than below
(describe under "Measures" on table)

ROADS/SKID TRAILS

CRN Critical dip needed
CUTF Cutbank failure
FF Fill failure
FP Fill perched
G Gully
L Landing
IDE Inside ditch eroding
RA Road abandonment
RC Road construction
RR Road reconstruction
RD Rolling dip
SK Skid Trail
WB Waterbar

WLPZs and WATERCOURSES

AP Alternative practice
FB Fish barrier
HE Habitat enhancement
IL In lieu practice
WD Water drafting
WCD Watercourse diversion
WDP Woody debris project

CROSSING TYPES

B Bridge
CR Crossing site
CRF Crossing Failure
CRP Crossing--existing permanent
CRT Crossing—existing temporary
C Culvert (also see below)
F Ford
HCR Humboldt Crossing
LSB Log stringer bridge
RRD Rocked Rolling Dip
SCR Spittler Crossings

CULVERT CONDITION

CAM Attachments missing (e.g. trash rack, downspout, etc.)
CD Damaged inlet or outlet
CDR Ditch relief needed
CF Failed/Failing
CFB Fish barrier
CFD French Drain
CNA Not aligned
CNG Not installed to grade
CE Outlet erosion
CS Outlet shotgunned
CP Plugged
CU Undersized

IMPLEMENTATION PRIORITY (IP)

High Mitigation applied in: 1st year after THP approval, 1st NTO, or as described in plan.
Med Mitigation applied concurrent with operations affecting site.
Low Mitigation applied prior to THP completion, or as specified in NTMP.

POTENTIAL SEDIMENT DISCHARGE

If located in the region of the North Coast Regional Water Quality Control Board, provide the following information in the associated table for each Controllable Sediment Discharge Source (CSDS) map point

- Potential Sediment Discharge (PSD): express in total cubic yards