TIMBER HARVESTING PLAN REVIEW PROCESS

REVIEW TIMELINE (THP, PTHP, NTMP, SUBSTANTIAL DEVIATIONS) Without With Plan prepared and submitted to CAL FIRE PHI PHI Not OK-plan returned Screened for completeness OK -plan to Maximum First Review Maximum First Multi-disciplinary Review ("First Review") -1037.5(g)* 10 Calendar 10 Calendar Days Days Screened for acceptance for filing—1037 • Filing No PHI needed • Questions to RPF/Agency PHI needed Maximum 10 Calendar Pre-harvest Inspection (PHI) / Recommendations Days PHI reports generated Second Multi-disciplinary Review ("Second Review") -1037.5 20 . May generate additional recommendations Calendar 15 Days · Agency non-concurrence must be filed within Calendar 5 working days of Final Review Days RPF response (if needed) 10 **Close of Public Comment** Calendar Days **Director's Determination** Denied Content of file and public comments studied and considered 15 15 Official Response prepared—1037.4 Working Working Days Davs Approved Appeal to Board of Forestry 10 Notice of Conformance-1037.8 -Accepted Sustained -(overturn CAL FIRE) 71 46 Calendar Calendar Days Days Amendments **Logging Conducted Operational Period Completion & Stocking Report Submitted** Years 1-3 Field Inspections **Erosion Control Maintenance** Possible One 2-Year Extension CAL FIRE performs final maintenance inspection—file closed



* 14 CCR Sections