

FILE

ORIGINAL + C.C. TO UNIT
DATE 4/2/19 INITIALS mc

Exhibit F

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

FC/FS

Admin. Use Only SH ✓

Area: _____

Date Received: MAR 25 2019

Date Approved: _____

Date Sent to B.O.E.: _____

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: 1-18EM-071 NAP

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): 3/25/19 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): _____ 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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COAST AREA
RESOURCE MANAGEMENT

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.

~~_____~~ 3/25/19 Russell Kobayashi
Signature Date Print Name

1221 Gravenstein Hwy S. Sebastopol, CA 95472
Address City, State, and Zip Code

707-566-7510 2725
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. NO STOCKING REQUIRED
- 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: 3/24/22
- Other. Specify length: _____ years and ending date: _____.

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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:

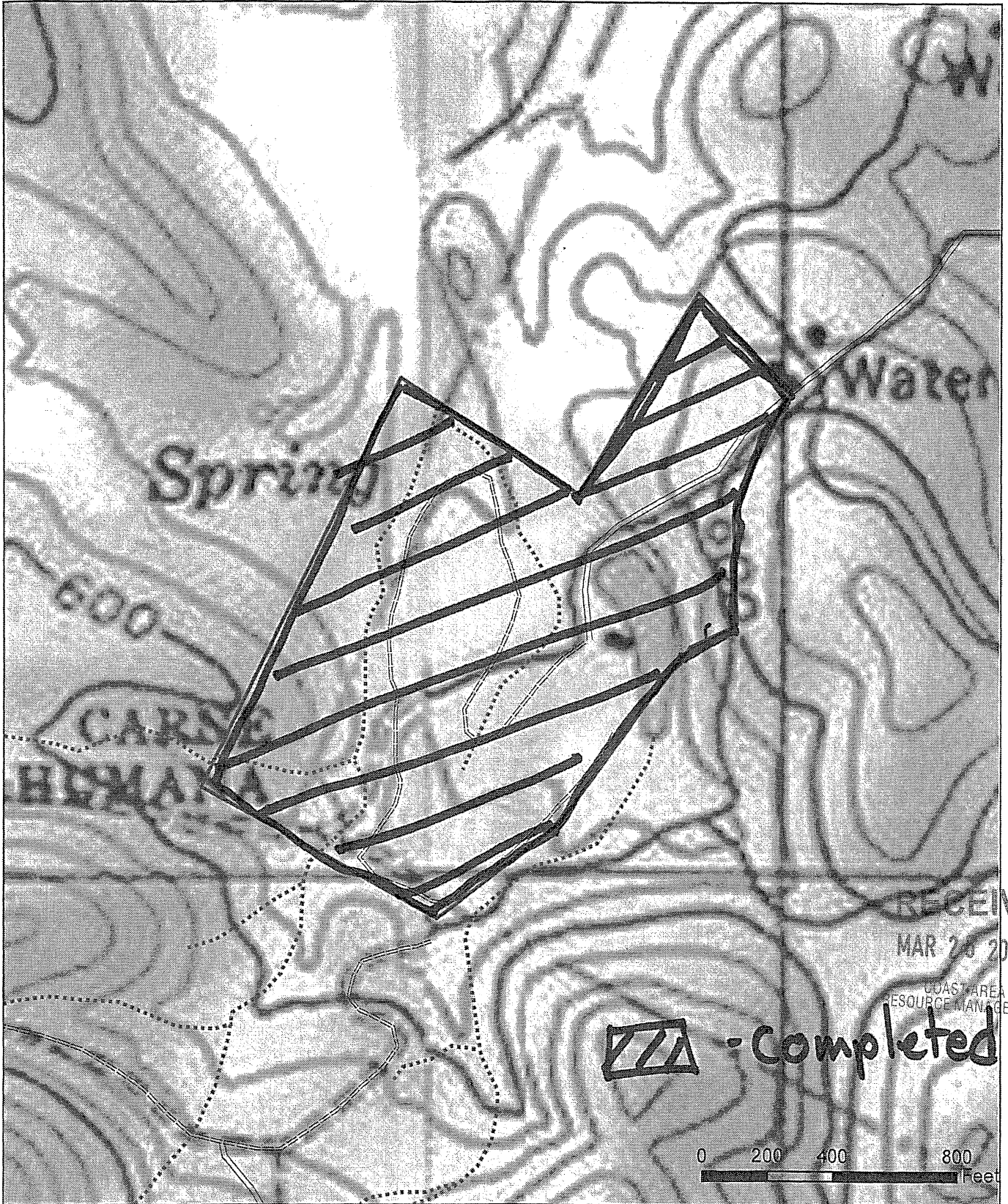
- Have been completed.
- Have not been completed and are not in compliance with the regulations and/or the rules. See attached documents for further information. A new completion report must be submitted upon completion of the work required in the documents attached.

Director, California Department of Forestry and Fire Protection

By: Kim Sone Kim Sone
Signature Print Name

Joni 2745 5-14-19
Title RPF # Date

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COAST AREA
RESOURCE MANAGEMENT

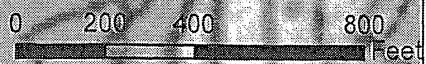






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COAST AREA
RESOURCE MANAGEMENT

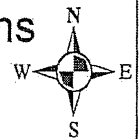
 - Completed



-  Johnson Property
-  Existing Permanent
-  Existing Seasonal
-  Class III Watercourse

Johnson Emergency Notice of Timber Operations

Carne Humana and Agua Caliente Projected Sections 27, 34,
Township 9 North, Range 7 West MDBM
USGS 7.5 min Quad. - Calistoga, Mark West Springs
1 inch = 408 feet



Environmental Resource Solutions, Inc.

Date: 5/22/2018



DEPARTMENT OF FORESTRY AND FIRE PROTECTION

Sonoma-Lake-Napa Unit
1199 Big Tree Road
St. Helena CA 94574-9711
Napa County
(707) 967-1400
Website: www.fire.ca.gov



05/13/2019

Edward Johnson
3363 STATE HWY 128
CALISTOGA, CA 94515

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.

Harvest Document: 1-18EM-071-NAP-COMPL1
Inspection Date: 03/26/2019
Inspection Type: Completion
Inspection Number: 1
Person Contacted:

Inspector Observations

Completion Inspection. No violations observed.
Stocking is not required due to substantially damaged timberlands.

Erosion controls were maintained following Inspection #5. Continued maintenance during the erosion control maintenance period is the responsibility of the timberland owner.

cc: Unit, Region, LTO, TLO, RPF, BOE, WQ, FILE

NOTICE OF EMERGENCY TIMBER OPERATIONS

STATE OF CALIFORNIA, DEPARTMENT OF FORESTRY AND FIRE PROTECTION
 NOTICE OF TIMBER OPERATIONS THAT ARE EXEMPT
 FROM TIMBER HARVESTING PLAN REQUIREMENTS RM-67 (1/1/10)

**VALID FOR ONE YEAR FROM DATE ACCEPTED BY CAL FIRE.
 OPERATIONS CANNOT COMMENCE FOR FIVE WORKING DAYS FROM DATE OF RECEIPT AND A
 NOTICE OF ACCEPTANCE IS RECEIVED FROM CAL FIRE**

EM. # _____

Date of Receipt _____

Date Accepted by CAL FIRE _____

Date Expires _____

The Director of the Department of Forestry and Fire Protection (CAL FIRE) is hereby notified of timber operations under the requirements of PRC § 4592 and 14 CCR §§ 1052-1052.3 to remove timber on an emergency basis. The registered professional forester (RPF) should complete items 1-7 and shall sign the Declaration of Emergency on page two. The timber owner must sign the declaration of intent to pay the yield tax in Item 1.

1. TIMBER OWNER(S) OF RECORD: Name Edward Johnson and Polly Patch
 Address 3363 State Highway 128
 City Calistoga State CA Zip 94515 Phone 707-737-1110

TIMBER TAX NOTICE: The timber owner is responsible for payment of a yield tax and must complete the following declaration: *I declare, under penalty of perjury, that any applicable timber yield taxes will be paid, pursuant to Section 38115 of the Revenue and Taxation Code* (complete the signature below). **TIMBER TAX EXEMPTION:** Timber owners owe timber yield tax when they harvest trees unless the harvest is exempt (Revenue and Taxation Code sec. 38116). Some small or low value harvests may be exempt from the timber yield tax: timber removed from an operation whose value does not exceed \$3,000 within a quarter, according to BOE Harvest Value Schedules, Rule 1024. If you believe your harvest may qualify for this exemption, please complete items A, B, C, and D below. For timber yield tax information or for assistance with these questions call 1-800-400-7115, or write: Timber Tax Section, MIC: 60, State Board of Equalization, P.O. Box 942879, Sacramento, CA 94279-0060; or see the BOE Web Page on the Internet <http://www.boe.ca.gov>.

- A. Circle the option that most closely estimates the total volume for this harvest, in thousands of board feet (mbf - Net Scribner short log):

Under 8 mbf 8-15 mbf **16-25 mbf** Over 25 mbf

- B. Estimate what percentage of timber will be removed during this harvest:

Redwood _____%; Ponderosa/Sugar pine _____%; Douglas-fir _____ 99%; Fir _____%;

Port-Orford Cedar _____%; Cedar (IC, WRC) _____%; Other conifer _____ 1%; Other hardwood _____%.

- C. Fuelwood over 150 cords? Yes _____ No X_____. D. Christmas trees over 3,000 lineal feet? Yes _____ No X_____.

SIGNATURE OF TIMBER OWNER: _____ Date _____

2. TIMBERLAND OWNER(S) OF RECORD: Name Edward Johnson and Polly Patch
 Address 3363 State Highway 128
 City Calistoga State CA Zip 94515 Phone 707-737-1110

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3. LICENSED TIMBER OPERATOR(S): Name Galen Bullock Lic. No. A9399
 Address PO Box 645
 City Angwin State CA Zip 94508 Phone 707-324-9521

APR 22 2019

Napa County Planning, Building
& Environmental Services

4. Describe the nature of the emergency and the need for immediate harvesting of trees. Include the specific conditions that constitute the emergency, its cause, extent and reason for the immediate commencement of timber operations (attach additional pages if needed): **This property is located within the 2017 Tubbs Fire area. Trees on the property have been burned or damaged because of the fire.**

5. Describe the harvesting method to be followed: Tractor Yarding

6. Provide the expected dates of commencement June 17th, 2018 and completion August 30, 2018 of timber operations.

NOTICE OF EMERGENCY TIMBER OPERATIONS, Page Two

- Designate the legal land description of the location of the timber operation. Attach a map of suitable scale showing the location of the timber operation, the logging area, roads and watercourses by class. It would be helpful to include a USGS 7.5 minute quadrangle or equivalent map, describe the access route to the timber operation so that it can be easily located, and/or include an assessor's parcel map for small areas.

Section	Township	Range	Base & Meridian	County	Logging Area Acreage (Estimated)	Assessors Parcel # (Optional)
27,34	9 north	7 West	Mount Diablo	Napa	20	

The following are limitations or requirements for timber operations conducted under a Notice of Emergency Timber Operations (Notice, Notice of Emergency, or Emergency Notice):

- This notice must be submitted to and received by CAL FIRE at one of the offices listed below. Timber operations may not commence for five working days after receipt by CAL FIRE unless waiting period is waived by the Director of CAL FIRE.
- 14 CCR §§ 895.1 and 1052.1 define and list emergency conditions. Citing or paraphrasing of these sections does not satisfy the requirements of 14 CCR § 1052.2. The registered professional forester (RPF) preparing the notice must accomplish the following to substantiate the emergency. Describe the nature of the emergency, and the need for immediate cutting in sufficient detail so the reason for the emergency is clear. When the emergency is classified as financial, the following questions must be answered: What is the reason the timber has previously been inoperable or unmerchantable? Why is the harvest opportunity not economically feasible for more than one year? Why do the operations have only minimal impact on timberland resources? The financial emergency described in 14 CCR § 1052.1 means financial loss of timber and not loss of profit. Financial loss requires a loss of timber resource.
- Timber operations conducted under this notice must meet minimum stocking standards at the completion of operations. The timber operations shall also comply with all operational provisions of the Forest Practice Act and District Forest Practice Rules applicable to "Timber Harvesting Plan," "THP," and "plan." The requirements to submit a completion and stocking report apply. 14 CCR § 1052 describes how exceptions to the rules for non-financial emergencies can be addressed. If this is a financial emergency the conditions specified in 14 CCR § 1038 (b)(1)-(10) must be met.
- The RPF preparing the emergency notice must sign the declaration of emergency and the timber owner must sign the declaration of intent to pay the Timber Yield Tax (PRC § 4592).
- This Notice of Emergency is valid for one year from the date accepted by CAL FIRE. If timber operations are to extend beyond the one-year period, such operations must be described in an approved timber harvesting plan. If there is any doubt that a timber operation will not be completed in one year, a THP should be submitted to CAL FIRE early during the one-year operating period.
- A timber operator with a valid state license must be designated upon submission of this notice.

The following suggestions may help ensure your compliance with the Forest Practice Rules:

- Timber owners, timberland owners and timber operators should obtain and review copies of the Forest Practice Rules pertaining to the Notice of Emergency. Copies may be obtained from BARCLAYS LAW PUBLISHERS, P.O. BOX 3086, SO. SAN FRANCISCO, CA. 94080. or from CAL FIRE, Forest Practice Section, P.O. BOX 944246, Sacramento, CA 94244-2460; or from CAL FIRE's Web Page on the Internet at <http://www.fire.ca.gov>.
- Contact the CAL FIRE office listed below for questions regarding the use of this notice.

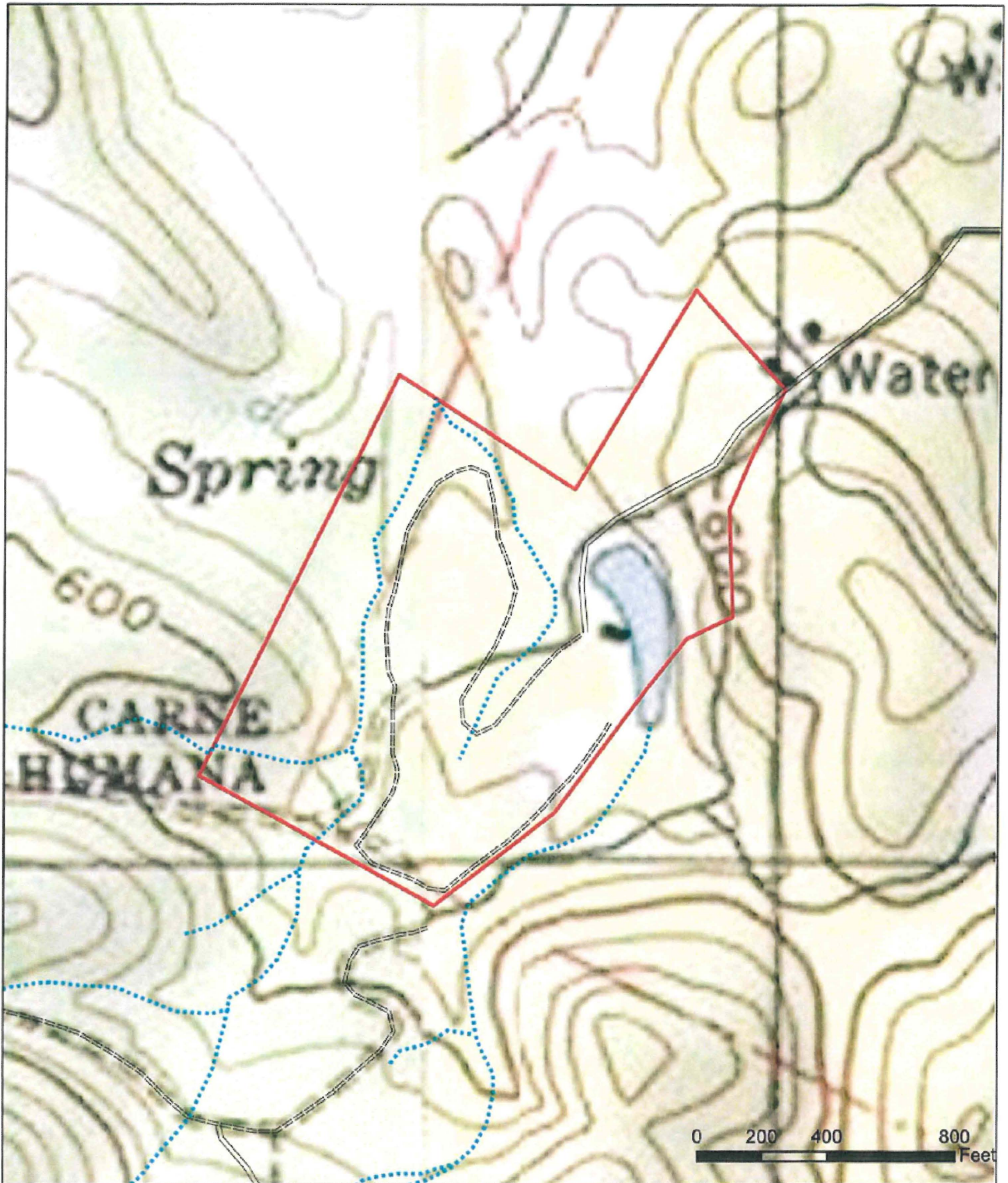
FILE THIS NOTICE WITH THE CAL FIRE OFFICE BELOW FOR THE COUNTY IN WHICH THE OPERATION WILL OCCUR:

Alameda, Colusa, Contra Costa, Del Norte Humboldt, Lake, Marin, Mendocino, Napa, San Mateo, Santa Clara, Santa Cruz, Solano, Sonoma, western Trinity and Yolo Counties	=>	Forest Practice Program Manager CAL FIRE 135 Ridgway Avenue Santa Rosa, CA 95401
Butte, Glenn, Lassen, Modoc, Nevada, Placer, Plumas, Shasta, Sierra, Siskiyou, Sutter, Tehama, eastern Trinity and Yuba Counties.	=>	Forest Practice Program Manager CAL FIRE 6105 Airport Road Redding, CA 96002
Alpine, Amador, Calaveras, El Dorado, Fresno, Imperial, Inyo, Kern, Los Angeles, Madera, Mariposa, Merced, Mono, Monterey, Orange, Riverside, San Benito, San Bernardino, San Diego, San Luis Obispo, Santa Barbara, Stanislaus, Tuolumne, Tulare, and Ventura Counties.	=>	Forest Practice Program Manager CAL FIRE 1234 East Shaw Avenue Fresno, CA 93710

I declare, under penalty of perjury, that an emergency exists requiring immediate timber harvesting activities within the meaning of 14 CCR §§ 1052-1052.3:

RPF Signature:  Lic. No. 2725 Date 6/13/18

RPF Printed Name: Russell Kobayashi Phone 707-566-7510
Address 1221 Gravenstein Highway South City Sebastopol State CA Zip 95472



- Johnson Property
- Existing Permanent
- Existing Seasonal
- Class III Watercourse

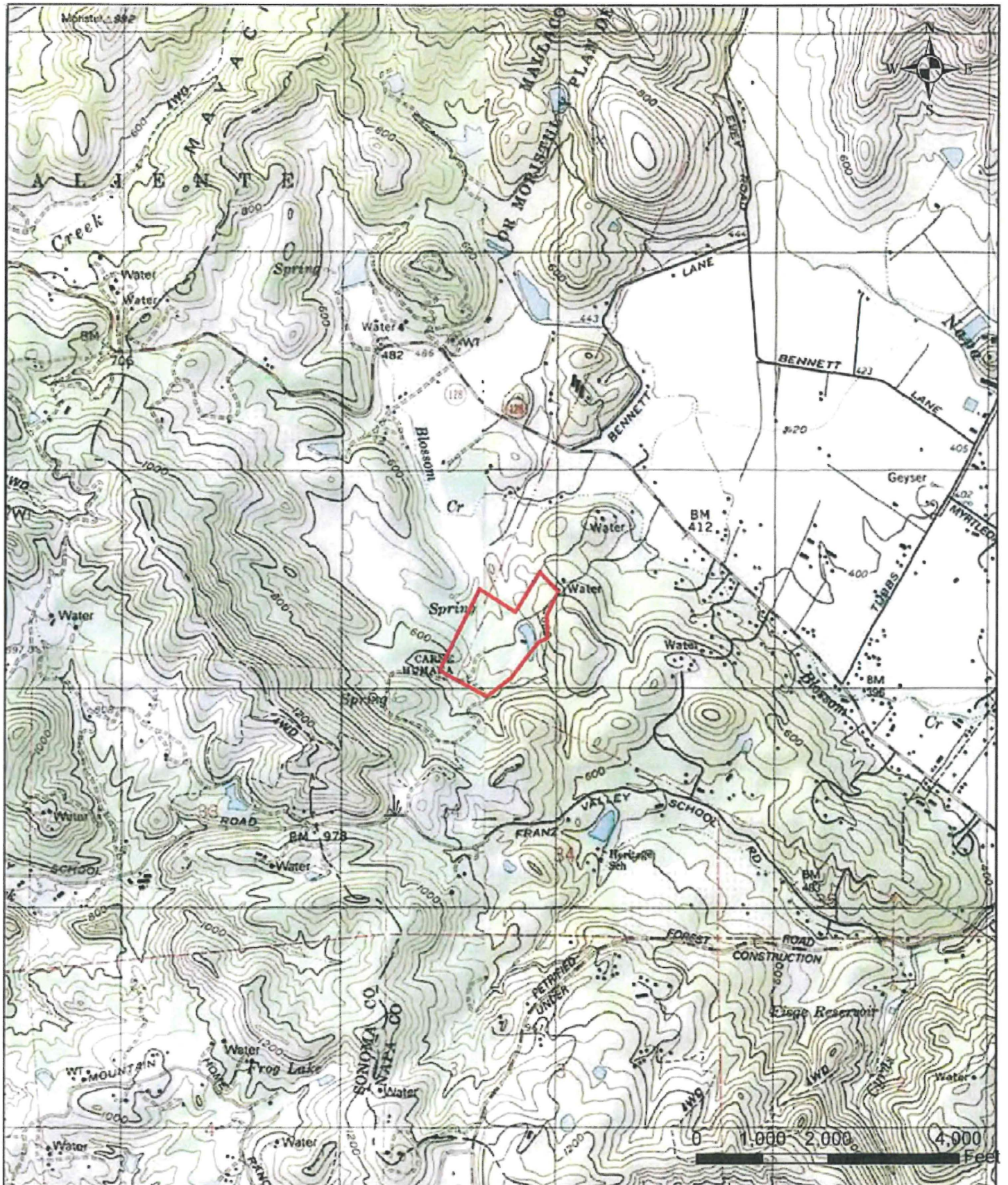
Johnson Emergency Notice of Timber Operations

Carne Humana and Agua Caliente Projected Sections 27, 34,
 Township 9 North, Range 7 West MDBM
 USGS 7.5 min Quad. - Calistoga, Mark West Springs
 1 inch = 408 feet

Environmental Resource Solutions, Inc.



Date: 5/22/2018



 Johnson Property

Johnson Property Vicinity Map

Carne Humana and Agua Caliente Projected Sections 27, 34,
 Township 9 North, Range 7 West MDBM
 USGS 7.5 min Quad. - Calistoga, Mark West Springs
 1 inch = 2,000 feet

