

TCRCD Office Conference
Room

5:30PM

20 Horseshoe Lane, Suite 2B
Weaverville, CA

Board of Directors Meeting

Agenda

September 20, 2023

Mike Rourke 5:30 PM

- 1.0 Call to Order
- 2.0 Discuss and Approve Agenda
- 3.0 Discuss and Approve Meeting Minutes
 - 3.1 Discuss and Approve Minutes for August 9, 2023 Special Meeting
 - 3.2 Discuss and Approve Minutes for August 16, 2023 Regular Meeting
- 4.0 Financial Report
 - 4.1 Discuss Updated July Monthly Financial Report
 - 4.2 Discuss August Monthly Financial Report
 - 4.3 Discuss/Approve List of Warrants for August 2023
- 5.0 Projects Report
- 6.0 NRCS Report
- 7.0 Trinity Collaborative Report
- 8.0 Report from Kayla Meyer, Watershed Program Manager
- 9.0 Discuss/Take Action on Resolution 23-04 Authorizing Submittal of a Funding Request to Sierra Nevada Conservancy for the Wildfire Recovery and Forest Resilience Directed Grant Program
- 10.0 Discuss/Take Action on the Adoption of the California Environmental Quality Act Exemption for Trinity Roads Partnership under class 4, section 15304, Minor Alterations to Land.
- 11.0 Discuss/Take Action on attendance at the 2023 Annual CARCD Conference
- 12.0 Board Reports/Correspondence
- 13.0 District Manager's Report
- 14.0 Closed Session: Government Code § 54957(b): District Manager's Report
- 15.0 Adjourn



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

MINUTES

SPECIAL BOARD MEETING

August 9, 2023 * 2:00 PM

Board Members Present: (In Person) Mike Rourke, Mary Ellen Grigsby, John Ritz, Kent Collard, and Josh Brown

(Zoom/Call-in): None

Board Members Absent: None

Associate Board Members Present: None

District Staff: Kelly Sheen, Marla Walters

Other Agency Staff: (Attended through Zoom) None

Guests: None

1.0 Call to Order: Meeting was called to order at 2:10 PM by Mike Rourke.

2.0 Discuss and Approve Agenda

MSC –Grigsby/Collard to approve the Agenda.

Discussion was held regarding the Air Ambulance program and participation.

3.0 Closed Session: Government Code § 54957(b): Annual Performance Evaluation for District Manager Kelly Sheen

MSC – Collard/Brown to move into Closed Session at 2:14 PM.

MSC –Collard/Lowden to move out of closed session at 3:09 PM.

Sheen received a satisfactory evaluation with authorization of appropriate compensation.

Sheen reported on the status of the Steel Bridge house.

5.0 Adjourn

Adjourned at 5:13 PM.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

Approved and adopted this ___ day of _____, 2023. I, the undersigned, hereby certify that the Minutes of August 16, 2023, were duly adopted by the following vote of the Board of Directors.

(Secretary Signature)



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

MINUTES**REGULAR BOARD MEETING**

August 16, 2023 * 5:30 PM

Board Members Present: (In Person) Mike Rourke, Mary Ellen Grigsby, Kent Collard, Josh Brown and John Ritz

(Zoom/Call-in): None

Board Members Absent: None

Associate Board Members Present: None

District Staff: Kelly Sheen, Joan Caldwell, and Marla Walters

Other District Staff: (Attended through Zoom) None

Other Agency Staff: (Attended through Zoom) None

Guests:

1.0 Call to Order: Meeting called to order at 5:34 PM by Mike Rourke.

2.0 Discuss and Approve Agenda

MSC –Collard/Grigsby to approve the August 16, 2023 Agenda.

3.0 Discuss and Approve Meeting Minutes

3.1 Discuss and Approve Minutes for July 19, 2023 Regular Meeting

MSC - Grigsby/Collard to approve Minutes from the July 19, 2023 Regular Meeting.

4.0 Financial Reports

4.1 Discuss Updated June Monthly Financial Report

Caldwell noted that there are still some “moving pieces” for June and still some invoicing to complete. She noted the sale of the Steel Bridge house will be in the next period, as it has not closed yet.

4.2 Discuss July Monthly Financial Report

Caldwell noted that as of this date, there is another \$287K in invoices that need to be inputted, not including CAL FIRE.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

She discussed the increase in our worker's compensation insurance, the cost of which has risen considerably. Ritz inquired as to safety programs; Caldwell replied that "tailgate topics" are held regularly and documented. The majority of accidents could not have been prevented. She also discussed our issues with Delta Dental and her efforts to find another dental insurer, which should be occurring later this year or next spring. General discussion followed.

4.3 Discuss and Approve List of Warrants for July, 2023

MSC – Brown/Collard to approve the July warrants in the amount of \$435,238.15. The motion passed unanimously.

4.4 Discuss and Approve Proposed Budget

Rourke remarked that he had expected a larger budget; Sheen replied that this is an initial proposed budget, and that the final will indeed be larger as there are several upcoming projects not yet added to the budget. Sheen stated that he had not included projects that were not fully executed. Five agreements are pending from Cal-Trans; we have a number of RAC proposals being submitted; and may also receive something from NFWF, and others that will invariably come up over the course of the year. Discussion was held about billing more to administrative overhead to help increase the NICRA, and general strategy for overhead costs. Discussions were also held about whether health insurance, vehicle costs, vehicle insurance, fuel costs, and mileage were factored in. A discussion was also held about the cost of contractors, now more complicated by USFS rules.

MSC – Grigsby/Ritz to adopt the proposed budget. The motion passed unanimously.

5.0 Projects Report

The Projects Report was reviewed and discussed. Questions were asked and answered regarding Fee for Service projects, chipping, and the river clean-up.

6.0 NRCS Report

No report.

7.0 Trinity Collaborative Report

Sheen reported on the recent meetings. A field tour that was supposed to take place this Friday will likely be canceled due to Red Flag warnings. It is hoped that it can be rescheduled for October 20. This will be on South Fork Mountain, where collaborative projects are scheduled to take place.

8.0 Review of Strategic Plan



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

Sheen gave a report on the progress so far, which has been a collaborative effort by the Program Managers plus editing by M. Walters and A. Fleitz. The Board was in favor of the format and asked for review by TCRCD partners. Edits will be sent back out with tracking to the Board. The cleaner format was approved. Discussion was held about the department title change of Revegetation to Botany. There might be something more appropriate. Rourke also expressed his desire that the South County be better addressed/involved. Minor errors were corrected. Once more input is received, another draft will go out. The timeline is for re-review in September, more revision and public comment by October, and final revision and adoption in December.

MSC -Grigsby/Ritz to revise Policy 2110, Budget Preparation.

9.0 Board Reports

None.

10.0 District Manager's Report

Sheen reported that the Steel Bridge House escrow is set to close on September 15. He said that Kayla Meyer, who is taking Amelia Fleitz's position, will meet the Board at the next meeting. Amelia's last day is September 11. He noted that on the budget, many of Amelia's projects have been assigned to Forest Health, where appropriate. He will take on more management of the S. Fisher and the Grizzly Corps fellow.

11.0 Closed Session: Government Code § 54957(b): District Manager Report

MSC – Collard/Brown to move into Closed Session at 7:09 p.m.

Nothing to report.

MSC – Brown/Ritz to move out of Closed Session at 7:29 p.m.

12.0 Adjourn

Adjourned at 7:29 p.m.

Approved and adopted this ____ day of _____, 2023. I, the undersigned, hereby certify that the Minutes of August 16, 2023 were duly adopted by the following vote of the Board of Directors.

(Secretary Signature)

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 7/1/2023 Through 7/31/2023

		Initial Report	Updated Report	Updated Year Actual
Revenues				
Grant & contract revenue	4000	30,245.00	466,951.25	466,951.25
Fee for service revenue	4100	845.00	328.19	328.19
Contributions revenue	4200	25.00	25.00	25.00
Registration revenue	4350	250.00	250.00	250.00
Rental income - facilities	4400	1,612.35	1,612.35	1,612.35
Sales revenue - taxable	4500	39.17	39.17	39.17
Other revenue	4800	110.00	110.00	110.00
Vehicle & equipment use fee revenue	4900	<u>12,590.29</u>	<u>12,590.29</u>	<u>12,590.29</u>
Total Revenues		<u>45,716.81</u>	<u>481,906.25</u>	<u>481,906.25</u>
Salaries & benefits				
Salaries				
Salaries & wages	5000	177,870.88	177,870.88	177,870.88
Wage reimbursement	5010	(1,579.58)	(1,579.58)	(1,579.58)
Pay in lieu of health insurance	5020	2,360.56	2,360.56	2,360.56
Wireless phone stipend	5030	<u>1,200.00</u>	<u>1,200.00</u>	<u>1,200.00</u>
Total Salaries		179,851.86	179,851.86	179,851.86
Benefits				
Payroll tax expense	5100	16,278.89	16,278.89	16,278.89
Paid time off expense	5200	13,282.16	14,482.22	14,482.22
Deferred compensation expense	5300	1,650.00	1,650.00	1,650.00
Health insurance expense	5400	24,941.62	24,941.62	24,941.62
Air medical expense	5450	150.00	150.00	150.00
Dental insurance expense	5500	1,558.00	1,558.00	1,558.00
Vision insurance expense	5550	289.56	289.56	289.56
Workers' compensation expense	5600	<u>7,658.67</u>	<u>7,658.67</u>	<u>7,658.67</u>
Total Benefits		<u>65,808.90</u>	<u>67,008.96</u>	<u>67,008.96</u>
Total Salaries & benefits		<u>245,660.76</u>	<u>246,860.82</u>	<u>246,860.82</u>
Travel expenses				
Meals expense	5820	475.00	475.00	475.00
Mileage expense	5860	6,843.48	6,843.48	6,843.48
Travel expense	5880	<u>3,007.53</u>	<u>3,007.53</u>	<u>3,007.53</u>
Total Travel expenses		<u>10,326.01</u>	<u>10,326.01</u>	<u>10,326.01</u>
Contract expenses				
Contract services - field	7150	123,220.11	161,259.12	161,259.12
Contract services - professional	7180	<u>3,885.00</u>	<u>7,639.38</u>	<u>7,639.38</u>
Total Contract expenses		<u>127,105.11</u>	<u>168,898.50</u>	<u>168,898.50</u>
Operating expenses				
Accounting & auditing fees	7000	2,390.00	2,390.00	2,390.00
Advertising	7030	187.12	187.12	187.12
Bank fees/services charges	7060	32.00	32.00	32.00
Board expense	7090	41.29	41.29	41.29
Computer expense	7120	69.08	69.08	69.08
Computer software/licensing	7130	279.01	453.11	453.11
Dues/subscriptions/publications	7240	160.80	160.80	160.80
Equipment rent or usage expense	7270	29,257.56	29,257.56	29,257.56
Field equipment expense	7300	153.23	153.23	153.23
Field materials expense	7310	26,675.18	26,757.88	26,757.88

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 7/1/2023 Through 7/31/2023

Field small tool expense	7320	48.24	48.24	48.24
Finance charges	7330	7.63	7.63	7.63
Insurance - liability, property, D&O	7390	66,910.33	66,910.33	66,910.33
Interest expense	7420	515.93	515.93	515.93
Internet service expense	7430	141.42	141.42	141.42
Janitorial expense	7450	1,070.37	1,070.37	1,070.37
Office supplies	7540	682.55	682.55	682.55
Other outside services	7570	233.80	233.80	233.80
Postage & shipping	7630	75.73	75.73	75.73
Printing & publishing	7660	0.00	1,099.10	1,099.10
Public education	7690	102.36	102.36	102.36
Rent expense	7720	2,950.00	2,950.00	2,950.00
Repairs & maintenance	7750	97.13	170.03	170.03
Telephone expense	7780	494.67	494.67	494.67
Utilities	7870	1,124.31	1,152.31	1,152.31
Vehicle fuel	7900	1,107.01	1,107.01	1,107.01
Vehicle maintenance & fees	7930	2,915.39	2,915.39	2,915.39
Vehicle rent or usage expense	7940	3,925.00	3,925.00	3,925.00
Total Operating expenses		<u>141,647.14</u>	<u>143,103.94</u>	<u>143,103.94</u>
Total direct expenditures		<u>524,739.02</u>	<u>569,189.27</u>	<u>569,189.27</u>
Total expenditures		<u>524,739.02</u>	<u>569,189.27</u>	<u>569,189.27</u>
Net income		<u>(479,022.21)</u>	<u>(87,283.02)</u>	<u>(87,283.02)</u>

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 7/31/2023

		<u>Initial Period Balance</u>	<u>Updated Period Balance</u>
Assets			
Current Assets			
Cash & Cash Equivalents			
CIB - Tri #369124284 Main acct	1010	209,971.76	219,973.71
Petty cash	1050	<u>250.00</u>	<u>250.00</u>
Total Cash & Cash Equivalents		210,221.76	220,223.71
Accounts Receivable			
Accounts Receivable	1425	<u>558,906.81</u>	<u>1,102,005.75</u>
Total Accounts Receivable		<u>558,906.81</u>	<u>1,102,005.75</u>
Total Current Assets		769,128.57	1,322,229.46
Long-term Assets			
Property & Equipment			
Furniture & equipment	1900	198,665.28	198,665.28
Vehicles	1910	453,074.93	453,074.93
Accumulated depreciation	1990	<u>(358,338.89)</u>	<u>(358,338.89)</u>
Total Property & Equipment		<u>293,401.32</u>	<u>293,401.32</u>
Total Long-term Assets		<u>293,401.32</u>	<u>293,401.32</u>
Total Assets		<u>1,062,529.89</u>	<u>1,615,630.78</u>
Liabilities			
Short-term Liabilities			
Accounts Payable			
Accounts payable	2000	668,146.94	843,028.91
Accrued allowance for audit	2100	13,100.00	18,650.00
Accrued payroll	2150	80,453.88	80,453.88
Federal W/H payable	2200	8,244.49	8,244.49
Social security payable	2210	12,927.34	12,927.34
Medicare payable	2220	3,023.28	3,023.28
State W/H payable	2230	3,059.28	3,059.28
SDI W/H payable	2240	938.26	938.26
State unemployment payable	2250	664.34	664.34
Deferred compensation deductions	2300	1,875.00	1,875.00
Health insurance premiums deductions	2310	155.10	155.10
Dental insurance premiums deductions	2320	37.63	<u>(40.76)</u>
Vision insurance premiums deductions	2325	16.14	0.28
Garnishments/levies deductions	2340	1,835.41	1,835.41
TCRCD scholarship fund P/R deduction	2350	486.12	486.12
Friends of TCRCD P/R deduction	2351	1,400.85	1,400.85
Young Family Ranch P/R deduction	2352	583.80	583.80
Accrued paid time off payable	2400	50,380.47	50,380.47
Accrued deferred compensation match	2450	850.00	850.00
Accrued health insurance payable	2460	541.63	541.63
Accrued air medical payable	2465	5,175.00	5,025.00
Accrued dental insurance payable	2470	<u>(16.71)</u>	65.27
Accrued vision insurance payable	2475	<u>(11.43)</u>	3.81
Accrued workers' comp premiums payable	2480	23,520.77	<u>(76,225.40)</u>
Sales tax payable	2500	2.83	2.83

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 7/31/2023

CA Vendors Tax	2505	<u>154.00</u>	<u>154.00</u>
Total Accounts Payable		877,544.42	958,083.19
Deferred Revenue			
Deferred revenue - refundable advances	2700	<u>81,202.96</u>	<u>81,202.96</u>
Total Deferred Revenue		<u>81,202.96</u>	<u>81,202.96</u>
Total Short-term Liabilities		958,747.38	1,039,286.15
Long-term Liabilities			
Notes Payable			
EBT Funds-Farmers Market	2060	(1.00)	(1.00)
Note - Ford Credit 8746	2611	37,741.14	37,741.14
Note - Ford Credit 7811	2612	26,995.07	26,995.07
Note - Ally Auto 6167	2620	3,394.36	3,394.36
Note - Ally Auto 4916	2621	10,745.00	10,745.00
Note - Ally Auto 0890	2622	<u>14,519.54</u>	<u>14,519.54</u>
Total Notes Payable		<u>93,394.11</u>	<u>93,394.11</u>
Total Long-term Liabilities		<u>93,394.11</u>	<u>93,394.11</u>
Total Liabilities		<u>1,052,141.49</u>	<u>1,132,680.26</u>
Net Assets			
Beginning net assets			
Net assets - temporarily restricted	3000	(414,665.84)	(333,084.95)
Net assets - unrestricted	3100	611,875.19	609,917.17
Investments in capital assets	3200	<u>293,401.32</u>	<u>293,401.32</u>
Total Beginning net assets		490,610.67	570,233.54
Current YTD net income			
Total Current YTD net income		(480,222.27)	(87,283.02)
Total Net Assets		<u>10,388.40</u>	<u>482,950.52</u>
Total Liabilities and Net Assets		<u>1,062,529.89</u>	<u>1,615,630.78</u>

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 8/1/2023 Through 8/31/2023

		<u>Initial Period</u>	<u>Initial Year Actual</u>
Revenues			
Grant & contract revenue	4000	270,351.84	737,303.09
Fee for service revenue	4100	6,187.06	6,515.25
Contributions revenue	4200	0.00	25.00
Dues revenue	4300	120.00	120.00
Registration revenue	4350	0.00	250.00
Rental income - facilities	4400	2,002.13	3,614.48
Sales revenue - taxable	4500	60.61	99.78
Other revenue	4800	5.93	115.93
Vehicle & equipment use fee revenue	4900	<u>19,545.46</u>	<u>32,135.75</u>
Total Revenues		<u>298,273.03</u>	<u>780,179.28</u>
Salaries & benefits			
Salaries			
Salaries & wages	5000	196,103.11	373,973.99
Wage reimbursement	5010	(743.38)	(2,322.96)
Pay in lieu of health insurance	5020	3,041.28	5,401.84
Wireless phone stipend	5030	<u>1,200.00</u>	<u>2,400.00</u>
Total Salaries		199,601.01	379,452.87
Benefits			
Payroll tax expense	5100	16,363.78	32,642.67
Paid time off expense	5200	19,519.96	34,002.18
Deferred compensation expense	5300	1,700.00	3,350.00
Health insurance expense	5400	25,434.86	50,376.48
Air medical expense	5450	750.00	900.00
Dental insurance expense	5500	1,599.00	3,157.00
Vision insurance expense	5550	297.18	586.74
Workers' compensation expense	5600	<u>8,821.94</u>	<u>16,480.61</u>
Total Benefits		<u>74,486.72</u>	<u>141,495.68</u>
Total Salaries & benefits		<u>274,087.73</u>	<u>520,948.55</u>
Travel expenses			
Conferences/training/professional development	5800	625.00	625.00
Meals expense	5820	0.00	475.00
Mileage expense	5860	8,520.97	15,364.45
Travel expense	5880	<u>5,505.55</u>	<u>8,513.08</u>
Total Travel expenses		<u>14,651.52</u>	<u>24,977.53</u>
Contract expenses			
Contract services - field	7150	140,280.50	301,539.62
Contract services - professional	7180	<u>21,325.00</u>	<u>28,964.38</u>
Total Contract expenses		<u>161,605.50</u>	<u>330,504.00</u>
Operating expenses			
Accounting & auditing fees	7000	0.00	2,390.00
Advertising	7030	49.40	236.52
Bank fees/services charges	7060	428.73	460.73
Board expense	7090	39.09	80.38

Trinity County Resource Conservation District
Statement of Revenues and Expenditures - Income Statement - Board Meeting
From 8/1/2023 Through 8/31/2023

Computer expense	7120	1,997.00	2,066.08
Computer software/licensing	7130	50.00	503.11
Dues/subscriptions/publications	7240	0.00	160.80
Equipment rent or usage expense	7270	31,885.06	61,142.62
Field equipment expense	7300	3,724.31	3,877.54
Field materials expense	7310	37,019.32	63,777.20
Field small tool expense	7320	0.00	48.24
Finance charges	7330	2.72	10.35
Insurance - liability, property, D&O	7390	0.00	66,910.33
Interest expense	7420	144.98	660.91
Internet service expense	7430	128.43	269.85
Janitorial expense	7450	940.82	2,011.19
Office supplies	7540	305.40	987.95
Other outside services	7570	127.00	360.80
Postage & shipping	7630	0.00	75.73
Printing & publishing	7660	1,375.00	2,474.10
Public education	7690	0.00	102.36
Rent expense	7720	3,875.00	6,825.00
Repairs & maintenance	7750	767.88	937.91
Telephone expense	7780	494.67	989.34
Utilities	7870	1,723.24	2,875.55
Vehicle fuel	7900	1,545.66	2,652.67
Vehicle maintenance & fees	7930	715.05	3,630.44
Vehicle rent or usage expense	7940	<u>5,070.00</u>	<u>8,995.00</u>
Total Operating expenses		<u>92,408.76</u>	<u>235,512.70</u>
Total direct expenditures		<u>542,753.51</u>	<u>1,111,942.78</u>
Total expenditures		<u>542,753.51</u>	<u>1,111,942.78</u>
Net income		<u>(244,480.48)</u>	<u>(331,763.50)</u>

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 8/31/2023

		<u>Initial Period Balance</u>
Assets		
Current Assets		
Cash & Cash Equivalents		
CIB - Tri #369124284 Main acct	1010	167,779.49
Petty cash	1050	<u>250.00</u>
Total Cash & Cash Equivalents		168,029.49
Accounts Receivable		
Accounts Receivable	1425	<u>806,785.47</u>
Total Accounts Receivable		<u>806,785.47</u>
Total Current Assets		974,814.96
Long-term Assets		
Property & Equipment		
Furniture & equipment	1900	198,665.28
Vehicles	1910	453,074.93
Accumulated depreciation	1990	<u>(358,338.89)</u>
Total Property & Equipment		<u>293,401.32</u>
Total Long-term Assets		<u>293,401.32</u>
Total Assets		<u>1,268,216.28</u>
Liabilities		
Short-term Liabilities		
Accounts Payable		
Accounts payable	2000	721,534.00
Accrued allowance for audit	2100	18,650.00
Accrued payroll	2150	85,539.67
Federal W/H payable	2200	9,403.98
Social security payable	2210	13,803.44
Medicare payable	2220	3,228.20
State W/H payable	2230	3,595.90
SDI W/H payable	2240	1,001.84
State unemployment payable	2250	194.46
Deferred compensation deductions	2300	1,875.00
Health insurance premiums deductions	2310	155.11
Dental insurance premiums deductions	2320	<u>(40.72)</u>
Vision insurance premiums deductions	2325	0.32
Garnishments/levies deductions	2340	1,515.21
TCRCD scholarship fund P/R deduction	2350	587.80
Friends of TCRCD P/R deduction	2351	1,442.53
Young Family Ranch P/R deduction	2352	600.44
Accrued paid time off payable	2400	60,830.70
Accrued deferred compensation match	2450	850.00
Accrued health insurance payable	2460	542.03
Accrued air medical payable	2465	<u>(75.00)</u>
Accrued dental insurance payable	2470	65.66
Accrued vision insurance payable	2475	3.81
Accrued workers' comp premiums payable	2480	<u>(67,403.46)</u>
Sales tax payable	2500	7.22

Trinity County Resource Conservation District
Balance Sheet - Unposted Transactions Included In Report
As of 8/31/2023

CA Vendors Tax	2505	<u>332.00</u>
Total Accounts Payable		858,240.14
Deferred Revenue		
Deferred revenue - refundable advances	2700	<u>82,586.84</u>
Total Deferred Revenue		<u>82,586.84</u>
Total Short-term Liabilities		940,826.98
Long-term Liabilities		
Notes Payable		
EBT Funds-Farmers Market	2060	35.55
Note - Ford Credit 8746	2611	37,074.45
Note - Ford Credit 7811	2612	26,538.65
Note - Ally Auto 6167	2620	2,701.05
Note - Ally Auto 4916	2621	10,143.64
Note - Ally Auto 0890	2622	<u>13,708.19</u>
Total Notes Payable		<u>90,201.53</u>
Total Long-term Liabilities		<u>90,201.53</u>
Total Liabilities		<u>1,031,028.51</u>
Net Assets		
Beginning net assets		
Net assets - temporarily restricted	3000	(333,084.95)
Net assets - unrestricted	3100	609,917.17
Investments in capital assets	3200	<u>293,401.32</u>
Total Beginning net assets		570,233.54
Current YTD net income		(333,045.77)
Total Current YTD net income		(333,045.77)
Total Net Assets		<u>237,187.77</u>
Total Liabilities and Net Assets		<u>1,268,216.28</u>

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 8/1/2023 Through 8/31/2023

Check No.	Date	Vendor Name	Check Amount	Transaction Description
2215	8/4/2023	Ann M. Barbeau	2,262.69	Employee: 107; Pay Date: 8/5/2023
2216	8/4/2023	Joan Elizabeth Caldwell	2,966.45	Employee: 094; Pay Date: 8/5/2023
2217	8/4/2023	Cristian Daniel Campbell	1,394.31	Employee: 147; Pay Date: 8/5/2023
2218	8/4/2023	Jesse Jay Capps	1,352.64	Employee: 146; Pay Date: 8/5/2023
2219	8/4/2023	Garett F. Chapman	1,986.83	Employee: 078; Pay Date: 8/5/2023
2220	8/4/2023	Carina Louise deJong	1,741.19	Employee: 139; Pay Date: 8/5/2023
2221	8/4/2023	John Robert Dickerson III	891.79	Employee: 127; Pay Date: 8/5/2023
2222	8/4/2023	Michael J. Dunlap	1,861.53	Employee: 009; Pay Date: 8/5/2023
2223	8/4/2023	Jeffrey M. Eads	1,847.22	Employee: 080; Pay Date: 8/5/2023
2224	8/4/2023	Skylar Ann Fisher	1,941.02	Employee: 140; Pay Date: 8/5/2023
2225	8/4/2023	Amelia M. Fleitz	2,006.87	Employee: 086; Pay Date: 8/5/2023
2226	8/4/2023	Erik M. Flickwir	1,962.87	Employee: 008; Pay Date: 8/5/2023
2227	8/4/2023	Adelaide Rose Hannum	701.91	Employee: 149; Pay Date: 8/5/2023
2228	8/4/2023	Jeffery Francis Heinig	876.53	Employee: 131; Pay Date: 8/5/2023
2229	8/4/2023	Daphne Maurine Hobbs	1,342.77	Employee: 144; Pay Date: 8/5/2023
2230	8/4/2023	Katherine J. Howard	2,223.92	Employee: 070; Pay Date: 8/5/2023
2231	8/4/2023	Annyssa Marie Interrante	1,877.67	Employee: 133; Pay Date: 8/5/2023
2232	8/4/2023	Larry Cortez Jimenez Jr	1,168.54	Employee: 129; Pay Date: 8/5/2023
2233	8/4/2023	David W. Johnson	1,794.62	Employee: 059; Pay Date: 8/5/2023
2234	8/4/2023	Jacob W. Johnson	2,131.31	Employee: 137; Pay Date: 8/5/2023
2235	8/4/2023	Samuel David Kaufman	1,552.66	Employee: 130; Pay Date: 8/5/2023
2236	8/4/2023	Joshua D. Lee	1,481.50	Employee: 136; Pay Date: 8/5/2023
2237	8/4/2023	Bethany R. Llewellyn	2,059.71	Employee: 132; Pay Date: 8/5/2023
2238	8/4/2023	John W. McGlynn	1,870.99	Employee: 004; Pay Date: 8/5/2023
2239	8/4/2023	Jeff J. McGrew	2,058.26	Employee: 024; Pay Date: 8/5/2023
2240	8/4/2023	Duncan Lloyd McIntosh	2,192.03	Employee: 134; Pay Date: 8/5/2023
2241	8/4/2023	Tyler Donald McKinley	1,613.33	Employee: 142; Pay Date: 8/5/2023
2242	8/4/2023	Kayla Kirsten Meyer	1,880.62	Employee: 141; Pay Date: 8/5/2023
2243	8/4/2023	Joseph Michael Moore	1,368.86	Employee: 121; Pay Date: 8/5/2023
2244	8/4/2023	Thomas M. Paulson IV	1,552.66	Employee: 145; Pay Date: 8/5/2023
2245	8/4/2023	Maryann K. Perdue	1,714.86	Employee: 100; Pay Date: 8/5/2023
2246	8/4/2023	Arvel Jett Reeves	1,450.15	Employee: 118; Pay Date: 8/5/2023
2247	8/4/2023	Alexis Lee Roberson	701.92	Employee: 114; Pay Date: 8/5/2023
2248	8/4/2023	Adriana Celia Rodriguez	1,956.19	Employee: 150; Pay Date: 8/5/2023
2249	8/4/2023	Ariel Marie Rosato	716.16	Employee: 148; Pay Date: 8/5/2023
2250	8/4/2023	Joshua A. Scott	1,608.07	Employee: 104; Pay Date: 8/5/2023
2251	8/4/2023	Kelly D. Sheen	3,438.30	Employee: 005; Pay Date: 8/5/2023
2252	8/4/2023	Cynthia L. Tarwater	2,892.28	Employee: 002; Pay Date: 8/5/2023
2253	8/4/2023	Jessica Elizabeth Tye	1,704.25	Employee: 135; Pay Date: 8/5/2023
2254	8/4/2023	Marla D. Walters	2,300.91	Employee: 108; Pay Date: 8/5/2023
2255	8/4/2023	Jeremiah D. Weiss	29.85	Employee: 123; Pay Date: 8/5/2023
2256	8/4/2023	Daniel C. Wells	1,683.44	Employee: 081; Pay Date: 8/5/2023
2257	8/4/2023	Denise W. Wesley	2,526.13	Employee: 096; Pay Date: 8/5/2023
2258	8/4/2023	Kirk Anthony Wolfenbarger	1,595.16	Employee: 112; Pay Date: 8/5/2023
2259	8/4/2023	Annyssa Marie Interrante	268.09	Employee: 133; Pay Date: 8/4/2023
2260	8/4/2023	Amelia M. Fleitz	2,749.57	Employee: 086; Pay Date: 8/4/2023
2261	8/4/2023	Adelaide Rose Hannum	83.12	Employee: 149; Pay Date: 8/4/2023
2262	8/4/2023	Samuel David Kaufman	169.00	Employee: 130; Pay Date: 8/4/2023
2263	8/4/2023	Alexis Lee Roberson	93.16	Employee: 114; Pay Date: 8/4/2023
2264	8/4/2023	Ariel Marie Rosato	94.82	Employee: 148; Pay Date: 8/4/2023
2265	8/21/2023	Ann M. Barbeau	2,355.03	Employee: 107; Pay Date: 8/20/2023
2266	8/21/2023	Joan Elizabeth Caldwell	2,978.32	Employee: 094; Pay Date: 8/20/2023
2267	8/21/2023	Cristian Daniel Campbell	1,205.38	Employee: 147; Pay Date: 8/20/2023
2268	8/21/2023	Jesse Jay Capps	922.04	Employee: 146; Pay Date: 8/20/2023
2269	8/21/2023	Garett F. Chapman	1,986.83	Employee: 078; Pay Date: 8/20/2023
2270	8/21/2023	Carina Louise deJong	1,750.80	Employee: 139; Pay Date: 8/20/2023
2271	8/21/2023	John Robert Dickerson III	696.06	Employee: 127; Pay Date: 8/20/2023
2272	8/21/2023	Michael J. Dunlap	1,590.48	Employee: 009; Pay Date: 8/20/2023
2273	8/21/2023	Jeffrey M. Eads	1,847.23	Employee: 080; Pay Date: 8/20/2023
2274	8/21/2023	Jesse Roy Ferguson	347.51	Employee: 151; Pay Date: 8/20/2023
2275	8/21/2023	Skylar Ann Fisher	2,032.00	Employee: 140; Pay Date: 8/20/2023
2276	8/21/2023	Amelia M. Fleitz	2,076.36	Employee: 086; Pay Date: 8/20/2023

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 8/1/2023 Through 8/31/2023

2277	8/21/2023	Erik M. Flickwir	1,962.87	Employee: 008; Pay Date: 8/20/2023
2278	8/21/2023	Jeffery Francis Heinig	1,147.87	Employee: 131; Pay Date: 8/20/2023
2279	8/21/2023	Daphne Maurine Hobbs	1,775.32	Employee: 144; Pay Date: 8/20/2023
2280	8/21/2023	Katherine J. Howard	2,007.45	Employee: 070; Pay Date: 8/20/2023
2281	8/21/2023	Annyssa Marie Interrante	1,415.29	Employee: 133; Pay Date: 8/20/2023
2282	8/21/2023	Larry Cortez Jimenez Jr	671.02	Employee: 129; Pay Date: 8/20/2023
2283	8/21/2023	David W. Johnson	2,071.65	Employee: 059; Pay Date: 8/20/2023
2284	8/21/2023	Jacob W. Johnson	2,050.13	Employee: 137; Pay Date: 8/20/2023
2285	8/21/2023	Joshua D. Lee	1,481.50	Employee: 136; Pay Date: 8/20/2023
2286	8/21/2023	Bethany R. Llewellyn	2,059.72	Employee: 132; Pay Date: 8/20/2023
2287	8/21/2023	John W. McGlynn	1,909.21	Employee: 004; Pay Date: 8/20/2023
2288	8/21/2023	Jeff J. McGrew	2,058.26	Employee: 024; Pay Date: 8/20/2023
2289	8/21/2023	Duncan Lloyd McIntosh	2,311.05	Employee: 134; Pay Date: 8/20/2023
2290	8/21/2023	Tyler Donald McKinley	1,640.09	Employee: 142; Pay Date: 8/20/2023
2291	8/21/2023	Kayla Kirsten Meyer	1,208.10	Employee: 141; Pay Date: 8/20/2023
2292	8/21/2023	Joseph Michael Moore	1,368.86	Employee: 121; Pay Date: 8/20/2023
2293	8/21/2023	Thomas M. Paulson IV	1,552.66	Employee: 145; Pay Date: 8/20/2023
2294	8/21/2023	Maryann K. Perdue	1,714.86	Employee: 100; Pay Date: 8/20/2023
2295	8/21/2023	Arvel Jett Reeves	1,670.70	Employee: 118; Pay Date: 8/20/2023
2296	8/21/2023	Adriana Celia Rodriguez	1,956.19	Employee: 150; Pay Date: 8/20/2023
2297	8/21/2023	Joshua A. Scott	1,799.80	Employee: 104; Pay Date: 8/20/2023
2298	8/21/2023	Kelly D. Sheen	3,469.12	Employee: 005; Pay Date: 8/20/2023
2299	8/21/2023	Cynthia L. Tarwater	3,582.83	Employee: 002; Pay Date: 8/20/2023
2300	8/21/2023	Jessica Elizabeth Tye	1,800.85	Employee: 135; Pay Date: 8/20/2023
2301	8/21/2023	Marla D. Walters	2,300.90	Employee: 108; Pay Date: 8/20/2023
2302	8/21/2023	Jeremiah D. Weiss	29.85	Employee: 123; Pay Date: 8/20/2023
2303	8/21/2023	Daniel C. Wells	1,683.45	Employee: 081; Pay Date: 8/20/2023
2304	8/21/2023	Denise W. Wesley	2,598.99	Employee: 096; Pay Date: 8/20/2023
2305	8/21/2023	Kirk Anthony Wolfinbarger	1,595.16	Employee: 112; Pay Date: 8/20/2023
2306	8/21/2023	John Robert Dickerson III	436.59	Employee: 127; Pay Date: 8/21/2023
28403	8/1/2023	Jack A Branham	0.00	Rent 07-24-23 to 07-27-23
28404	8/1/2023	Leia Lingemann	50.00	Farmers Market Music 08-02-23
28405	8/1/2023	Ila F. McWilliams Trust	2,200.00	August 2023 Rent
28406	8/1/2023	Northwest California RC&D Council	600.00	Aug 2023 Rent
28407	8/1/2023	Jordan Snow	50.00	Farmers Market Music 07-26-23
28408	8/1/2023	Snyder Highland Foundation	375.00	August 2023 Farmers Market Rent
28409	8/1/2023	Trinity Journal, The	125.82	Call for Local Jurisdiction
	8/1/2023	Trinity Journal, The	53.30	Summer Day Camp Coord Ad
28410	8/1/2023	Trinity Nursery	5,360.48	Soiler conditioner/soil builder/refundable deposit on
28411	8/1/2023	Trinity PUD	468.19	06-10-23 to 07-10-23
	8/1/2023	Trinity PUD	84.05	06-10-23 to 07-10-23
28412	8/4/2023	Jonathan David Whitney Bostrom	715.15	Employee: 138; Pay Date: 8/5/2023
28413	8/8/2023	Abila	174.11	Conversion/Exec View to 06-19-23
28414	8/8/2023	Reinalt-Thomas Corp.	951.51	(4) Tires #7811
	8/8/2023	Reinalt-Thomas Corp.	131.10	Tire certificates #7811
28415	8/8/2023	Kenneth Baldwin	1,809.38	Contract services 02-1-23 to 02-28-23
28416	8/8/2023	Jack A Branham	250.00	Rent 07-24-23 to 07-27-23
28417	8/8/2023	Hirsch Auto Repair, Inc.	27.00	Mount and balance tire #7811
28418	8/8/2023	Michael McNamer	VOID	Band for Farmers Market 08-16-23 Southbound
28419	8/8/2023	Brady Meredith	750.00	July 2023 TCRCD cleaning
	8/8/2023	Brady Meredith	300.00	July 2023 YFR cleaning
28420	8/8/2023	OConnor & Company	1,390.00	Contract services thru 07-31-23
28421	8/8/2023	Dennis Power	50.00	Music for Farmers Market 08-09-23 Dennis Power
28422	8/8/2023	Special District Risk Management Authority (SDRMA)	636.91	Prop/Liab Insurance-donated Steel Bridge
28423	8/8/2023	Trinity County Department of Transportation	4,484.94	Fuel for trucks and equipment May 2023
28424	8/8/2023	Velocity Communications, Inc.	114.99	Internet 08-01-23 to 09-01-23
28426	8/8/2023	Court-Ordered Debt Collections	25.47	Joseph Moore #JK-286-8449 CD-9208-06191
28427	8/8/2023	Trinity County Marshals Office	340.06	Court Case 16CL098 File No. 22000138 Daniel Wells
28428	8/10/2023	Ruth Store	161.97	Fuel
	8/10/2023	Ruth Store	134.00	Fuel #4690
	8/10/2023	Ruth Store	142.48	Fuel #4690 & Ice
	8/10/2023	Ruth Store	138.40	Fuel #4916
	8/10/2023	Ruth Store	9.48	Ice

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 8/1/2023 Through 8/31/2023

28429	8/17/2023	AAmigo Irrigation Supply	4,079.37	Irrigation materials
28430	8/17/2023	Chevron	52.97	Fuel #6428
	8/17/2023	Chevron	27.21	Gas for Chapel Van for SDC
	8/17/2023	Chevron	5.67	Gas for Van #3699
28431	8/17/2023	Frontier Communications	494.67	Telephone 08-01-23 to 08-31-23
28432	8/17/2023	Frontier Fuel & Propane	271.97	Fuel #0381
	8/17/2023	Frontier Fuel & Propane	133.13	Fuel #4282
28433	8/17/2023	J & J Septic Service	725.00	Clean Septic & Evaluate-Steel Bridge House
28434	8/17/2023	J&J Portable Toilets	110.00	Portable toilet for Farmers Market
28435	8/17/2023	Joan Katis	50.00	Music for F Market 08-16-23-Southbound Landslide
28436	8/17/2023	Mountain Community Healthcare	52.00	EE Drug Test-Ferguson
	8/17/2023	Mountain Community Healthcare	75.00	EE Physical-Rodriguez
28437	8/17/2023	NORCAL Presort & Printing	48.00	Business cards
	8/17/2023	NORCAL Presort & Printing	1,051.10	Conservation Almanac
	8/17/2023	NORCAL Presort & Printing	1,375.00	Envelopes, NCR Forms
28438	8/17/2023	O'Reilly Auto Parts	9.11	Bearing protector
	8/17/2023	O'Reilly Auto Parts	(9.11)	Bearing protector return
	8/17/2023	O'Reilly Auto Parts	133.13	Chipper battery
	8/17/2023	O'Reilly Auto Parts	203.30	Oil filter and motor oil
	8/17/2023	O'Reilly Auto Parts	25.73	Wheel bearing covers for water trailer
28439	8/17/2023	Trinity County Department of Transportation	3,963.21	Fuel for trucks and equipment June 2023
28440	8/17/2023	Trinity Lumber	214.41	PVC Pipe
28441	8/17/2023	Trinity Nursery	138.35	Kelp Help
28442	8/17/2023	Weaverville Auto Parts	0.02	Late Fee
	8/17/2023	Weaverville Auto Parts	30.54	Wheel bearing covers for dump trailer
28443	8/17/2023	Weaverville CSD	238.46	YFR water 07-05-23 to 08-01-23
28444	8/17/2023	Weaverville Sanitary District	28.00	YFR Sewer 07-01-23 to 07-31-23
28445	8/21/2023	Jonathan David Whitney Bostrom	671.29	Employee: 138; Pay Date: 8/20/2023
28446	8/22/2023	Trinity County Marshals Office	340.07	Court Case 16CL098 File No. 22000138 Daniel Wells
28447	8/22/2023	Court-Ordered Debt Collections	25.47	Joseph Moore #JK-286-8449 CD-9208-06191
28448	8/22/2023	Court-Ordered Debt Collections	259.00	Katherine J. Howard #JK-345-2794 CD-9230-39733
28449	8/22/2023	Abila	174.10	Conversion/Exec view to 09-19-23
28450	8/22/2023	Baugh Construction	9,120.00	Contract Service 06-12-23 to 06-16-23
28451	8/22/2023	Herrett Excavating	6,300.00	Contract Services 06-01-23 to 06-15-23
28452 - 28454	8/22/2023	Plotzke Ace Hardware	72.90	(2) chairs, hose washer
	8/22/2023	Plotzke Ace Hardware	48.24	(2) Market umbrellas
	8/22/2023	Plotzke Ace Hardware	35.36	(3) Hose couplers
	8/22/2023	Plotzke Ace Hardware	36.85	(4) 10" Nail pegs
	8/22/2023	Plotzke Ace Hardware	17.12	(4) Bucket lids
	8/22/2023	Plotzke Ace Hardware	48.21	(5) Tiedowns
	8/22/2023	Plotzke Ace Hardware	31.09	Ballast for conference room lighting
	8/22/2023	Plotzke Ace Hardware	31.07	Batteries/plastic pail and lid
	8/22/2023	Plotzke Ace Hardware	4.28	Bungee cord
	8/22/2023	Plotzke Ace Hardware	50.36	Dry food storage/drill bit
	8/22/2023	Plotzke Ace Hardware	47.95	Dust pan, paint brushes, Quikrete, hardware
	8/22/2023	Plotzke Ace Hardware	32.67	Fasteners for mounting water jug brackets
	8/22/2023	Plotzke Ace Hardware	81.48	Fertilizer, soil acidifier
	8/22/2023	Plotzke Ace Hardware	14.99	Freezer bags
	8/22/2023	Plotzke Ace Hardware	103.09	Gas can/bungee cords/PVC fittings
	8/22/2023	Plotzke Ace Hardware	36.59	Hose nozzle, couplers, trimmer line, shop towels
	8/22/2023	Plotzke Ace Hardware	2.13	Key
	8/22/2023	Plotzke Ace Hardware	10.70	Link chain quick
	8/22/2023	Plotzke Ace Hardware	14.23	Parts to repair running boards - multiple trucks
	8/22/2023	Plotzke Ace Hardware	138.29	Safety vests/shovels/batteries
	8/22/2023	Plotzke Ace Hardware	72.00	Sponges/first aid kit/dish soap/painters tape
	8/22/2023	Plotzke Ace Hardware	18.22	Spray adhesive
	8/22/2023	Plotzke Ace Hardware	19.29	Spring snap, link chain
	8/22/2023	Plotzke Ace Hardware	1.34	Stationary supplies
	8/22/2023	Plotzke Ace Hardware	20.10	Tiedown and fasteners
	8/22/2023	Plotzke Ace Hardware	10.71	Tire cleaner
	8/22/2023	Plotzke Ace Hardware	20.37	Toilet plunger
	8/22/2023	Plotzke Ace Hardware	36.66	Tote, fasteners, rope
	8/22/2023	Plotzke Ace Hardware	27.43	Trash bags
28455	8/22/2023	Jordan Snow	50.00	Music for Farmers Market 08-23-23
28456	8/22/2023	Trinity County Solid Waste Division	193.00	Aug 2023
	8/22/2023	Trinity County Solid Waste Division	165.50	Dump fees
28457	8/22/2023	Trinity Journal, The	5.00	Service Charge

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 8/1/2023 Through 8/31/2023

28458	8/22/2023	Trinity Welding, LLC	4,000.00	40 inch riser lids
28459	8/22/2023	Brian Vaughan	50.00	Band for Farmers Market 08-30-23 - Mojito
28460	8/22/2023	Verizon Wireless	69.00	07-13-23 to 08-12-23
28461	8/24/2023	Gonzalez Forestry, Inc.	123,808.00	Contract service - Browns Mountain
28462	8/24/2023	Watershed Research & Training Center	81,693.67	Contract service 05-01-23 to 05-31-2023
28463	8/29/2023	California Association of Resource Conservation Distri	5,000.00	Membership Renewal thru 08-31-2024
28464	8/29/2023	Contech Engineered Solutions LLC	5,000.00	Culverts
28465	8/31/2023	Kenneth Baldwin	385.63	Contract services 03-01-23 to 03-31-23
	8/31/2023	Kenneth Baldwin	1,233.14	Contract services April 2023
	8/31/2023	Kenneth Baldwin	1,667.42	Contract services May 2023
28466	8/31/2023	Baugh Construction	1,700.00	Contract Services thru 08-24-23
	8/31/2023	Baugh Construction	2,450.00	Contract Services 07-10-23 to 07-21-23
28467	8/31/2023	Black Oak Iron Works	515.00	Brackets for all Fuels trucks
28468	8/31/2023	Contech Engineered Solutions LLC	12,424.07	Culverts
28469	8/31/2023	Crafco Inc.	2,030.20	Field materials
28470	8/31/2023	Herrett Excavating	6,252.56	Contract Services thru 07-17-23
28471	8/31/2023	McCanless Excavating & Construction	12,340.00	Contract services 07-06-23 to 07-13-23
	8/31/2023	McCanless Excavating & Construction	4,200.00	Contract Services 07-10-23 to 08-14-23
	8/31/2023	McCanless Excavating & Construction	18,510.00	Contract Services 07-17-23 to 07-31-23
	8/31/2023	McCanless Excavating & Construction	6,330.00	Contract Services monthly rental starting 07-24-23
28472	8/31/2023	MCHD Mountain Communities Healthcare District	5,850.00	(39) Air Ambulance Memberships
28473	8/31/2023	R Offins General Engineering	3,712.50	Contract services 07-03-23 to 07-09-23
	8/31/2023	R Offins General Engineering	5,670.00	Contract services 07-10-23 to 07-16-23
	8/31/2023	R Offins General Engineering	4,050.00	Contract Services 07-17-23 to 07-20-23
	8/31/2023	R Offins General Engineering	6,007.50	Contract Services 07-24-23 to 07-27-23
	8/31/2023	R Offins General Engineering	1,620.00	Contract Services 07-31-23
28474	8/31/2023	Stroup's Power Equipment	1,512.00	Chain
28475	8/31/2023	Trinity PUD	614.23	07-10-23 to 08-10-23
28479	8/9/2023	Marla Walters-Cash	10.98	Holiday Market-BOD snacks
	8/9/2023	Marla Walters-Cash	6.75	Van wash #3699
	8/10/2023	Marla Walters-Cash	8.25	Truck wash #7811
	8/16/2023	Marla Walters-Cash	86.52	Truck fuel #4690
	8/31/2023	Marla Walters-Cash	9.25	Truck wash #4689
	8/31/2023	Marla Walters-Cash	9.25	Truck wash #6283
325521541-001	8/1/2023	Office Depot	40.82	Paper towels and toilet paper
8401012	8/2/2023	Amazon	(73.98)	Toilet paper return
WM42389936	8/2/2023	Home Depot	117.76	(10) Storage totes
3309819	8/3/2023	Amazon	9.91	(2) Receipt books
12581297	8/5/2023	Meta	47.98	Advertising
ACH-00946846	8/8/2023	Sheen, Kelly	99.56	Pay Sheen Mileage Reim.
95816305	8/9/2023	EFTPS	24,195.11	Federal Tax Deposit
08-09-23 Ally	8/9/2023	Ally	601.36	Aug 2023 Prin Pmt #4916
	8/9/2023	Ally	53.84	Interest
08-09-23 BrdSecConf	8/9/2023	California Special Districts Association	625.00	Board Secretary/Clerk Conference
1-486-589-920	8/9/2023	Employment Development Department	4,661.88	State tax deposit
ACH-00948965	8/10/2023	Joey Moore	206.50	Pay J Moore Per Diem
ACH-00948965 #2	8/10/2023	Joshua Lee	206.50	Pay J Lee Per Diem
ACH-00948965 #3	8/10/2023	Kirk Wolfinbarger	206.50	Pay K Wolfinbarger Per Diem
ACH-00948965 #4	8/10/2023	Josh Scott	206.50	Pay J Scott Per Diem
ACH 00948965 #5	8/10/2023	Jeff Eads	206.50	Pay J Eads Per Diem
08-12-23 Ally	8/12/2023	Ally	811.35	Aug 2023 Prin Pmt #0890
	8/12/2023	Ally	73.87	Interest
1120809	8/14/2023	Washington DSHS	715.15	Garnishment - Jonathan Bostrom 7-31-23 PR
207585618	8/14/2023	Empower Retirement	2,700.00	Deferred Comp 07-31-23 PR
08-14-23 DD Fee	8/14/2023	Tri Counties Bank	35.75	Direct Deposit Fee-TCB
2335458	8/15/2023	Amazon	87.58	Classification folders
03903197	8/16/2023	Harbor Freight	0.00	Return/replace broken auger
270409001	8/16/2023	Holiday Market	28.11	Food for board meeting
08-17-23 Ally	8/17/2023	Ally	693.31	Aug 2023 Prin Pmt #6167
	8/17/2023	Ally	17.27	Interest
ACH-00956565	8/17/2023	Special District Risk Management Authority (SDRMA)	2,485.53	Pay SDRMA Sept 2023 Dental/Vision
ACH-00956565 #2	8/17/2023	Annyssa Interrante	50.00	Pay A Interrante Garmin Reim
ACH-00956574	8/17/2023	Kirk Wolfinbarger	270.30	Pay K Wolfinbarger Per Diem/Gas & Ice Reim
ACH-00956574 #2	8/17/2023	Daniel Wells	220.08	Wells Mileage Reim
ACH-00956574 #3	8/17/2023	Joey Moore	206.50	Pay J Moore Per Diem
ACH-00956574 #4	8/17/2023	Joshua Lee	206.50	Pay J Lee Per Diem

Trinity County Resource Conservation District
 Check/Voucher Register - Check Register for Board of Directors
 From 8/1/2023 Through 8/31/2023

5248677	8/18/2023	1&1 Ionos, Inc.	13.44	TRRP Mail Hosting
445846	8/21/2023	Forestry Suppliers Inc	1,895.12	Spiegel Relaskop and case
8845834	8/21/2023	Amazon	83.60	Kingston internal SSD
45145309	8/21/2023	Expert Pay	570.18	Garnishment for Dickerson 07-31-23 PR
4520818	8/22/2023	Washington DSHS	671.29	Garnishment - Jonathan Bostrom 8-15-23 PR
45172476	8/22/2023	Expert Pay	627.50	Garnishment for Dickerson 08-15-23 PR
1055703585	8/23/2023	Costco Wholesale	400.88	Trash bags
ACH-00962808 #1	8/24/2023	Jeff Eads	206.50	Pay Per Diem 08-21-23 to 08-24-23
ACH-00962808 #2	8/24/2023	Jeffery Heinig	206.50	Pay Per Diem 08-21-23 to 08-24-23
ACH-00962808 #3	8/24/2023	Joshua Lee	429.20	Pay Per Diem 08-21-23 to 08-24-23 and Mileage 08-
ACH-00962808 #4	8/24/2023	Kirk Wolfinbarger	206.50	Pay Per Diem 08-21-23 to 08-24-23
25236098	8/25/2023	EFTPS	22,528.71	Federal Tax Deposit
1-447-305-184	8/25/2023	Employment Development Department	4,002.68	State tax deposit
232410019763	8/29/2023	Blue Shield of California	23,616.54	Pay Blue Shield 08-01-23 to 08-31-23
ACH-00969940	8/31/2023	Carolyn Rourke	219.55	Pay Per Diem 08-22-23 to 08-24-23
ACH-00969940 #1	8/31/2023	Tarwater, Cynthia	1,112.21	Pay Per Diem 07-05-23 to 08-27-23 and
ACH-00969940 #2	8/31/2023	Jesse Capps	206.50	Pay Per Diem 08-28-23 to 08-31-23
ACH-00969940 #3	8/31/2023	Joshua Lee	206.50	Pay Per Diem 08-28-23 to 08-31-23
ACH-00969940 #4	8/31/2023	Kirk Wolfinbarger	206.50	Pay Per Diem 08-28-23 to 08-31-23
ACH-00969940 #5	8/31/2023	Joey Moore	206.50	Pay Per Diem 08-28-23 to 08-31-23
ACH-00969940 #6	8/31/2023	Daniel Wells	206.50	Pay Per Diem 08-28-23 to 08-31-23
ACH-00969958 #1	8/31/2023	Dave Johnson	64.22	Pay N95 Mask Reimbursement
ACH-00969958 #2	8/31/2023	Jesse Capps	200.00	Pay Boot stipend
ACH-00969958 #3	8/31/2023	Duncan McIntosh	148.04	Pay Mileage Reim 08-24-23 to 08-26-23

Report Total 623,948.49

Background

Per California Government Code §53065.50, Each Special District, as defined by subdivision (a) of Section 56036, shall, at least annually, disclose any reimbursement paid by the district within the immediately preceding fiscal year of at least one hundred dollars (\$100) for each individual charge for services or product received. "Individual charge" includes, but is not limited to, one meal, one-day lodging, transportation, or a registration fee paid to any district governing body employee or member. The disclosure requirement shall be fulfilled by including the reimbursement information in a document published or printed at least annually by a date determined by that district and shall be made available for public inspection.

Discussion

Employees who received reimbursement from the District in the month ending August 31, 2023 are highlighted above.



TRINITY COUNTY RESOURCE CONSERVATION DISTRICT

Agenda Item 5.0

PROJECTS REPORT

September 20, 2023

5.1 Grass Valley Creek

No updates at this time.

5.2 Weaverville Community Forest –Bethany Llewellyn, Adriana Rodriguez

- The 2023-2024 Grizzlycorps Fellow, Liam Bassler, will begin work on September 18th. Liam will continue the work of previous fellows on Weaverville Community Forest outreach. and support various fuels reduction, forestry, and Fire Safe Council activities.
- The quarterly Steering Committee meeting was held on September 6th, and included a draft update to the Annual Operating Plan.
- The BLM harvest on Oregon Mountain is progressing. The District's Forestry Crew is assisting in layout in September, and Kenneth Baldwin is under contract for assistance. The role the District will play in harvest administration is under discussion.
- Two field tours will be held on the Weaverville Community Forest in September: one on September 13th highlighting the Weaver Creek Project being planned by the Yurok Tribe and Nor Rel Muk Wintu Nation, and one on September 14th to examine the sample marking for the Oregon Mountain harvest.
- There is still money left for BLM surveys in the WCF NEPA project. We are waiting for BLM to identify/prioritize their next WCF project for us to start utilizing those funds.

5.3 Watershed Coordination – Amelia Fleitz, Kayla Meyer, Annyssa Interrante

- **General Update/Future Planning:** Amelia Fleitz's last day at the District is 9/15/23 and Kayla Meyer has assumed the position of Watershed Program Manager as of 9/1/2023. Our new WSP member arrives in October. Kayla, Duncan, and Annyssa will all go to the training in Fortuna for supervisory roles. Annyssa is on bereavement leave and working intermittently until the end of the month. Cristian is now working with the Fuels Crew in September and potentially with the Revegetation Crew in October.
- **NACD Technical Assistance Funding (499-6300300):** We are flying the position for a new conservation planner. 474, our previous grant, is officially closed out.
- **Travis Ranch Riparian Element (486-3300400)** – We have received our existing conditions report from Stillwater Consultants and are reviewing that and moving into the short and long-term restoration strategy proposals. We are slightly behind our projected timeline, but we have three months of wiggle room built into the back end of the project.
- **Trinity River Watershed Council (Annyssa Interrante):** Kayla ran the September Trinity River Watershed Council and Flowra presented on the status of the permitting for cannabis and on some of the regulator statutes that had been long myths for fisheries and water concerns.

- **USFS RAC Fisheries (490-2 1702202)**: This contract is wrapping up with picking up the remaining temperature probes and should be complete in the next month. We are now starting on the 515 Stewardship Contract fisheries work which is generally the same scope of work, just under a different funding source and contract number.
- **Trinity River Cleanup**: The 2023 Trinity River Cleanup was coordinated by Annyssa and implemented by Amelia. We had a great event and wrapped up Amelia's last day in the field with the District. Look for a story in the paper and a future conservation almanac reporting on the total trash collected and volunteers. We were able to find the owner of the boats and work to return them to the rightful owner.

5.4 Weaver Basin Wetlands

- Amelia coordinated with a Boy Scout Troop from Marin to get the new sign installed – look for an article in the paper and in one of the upcoming conservation almanacs shortly. Chris Cole is working with NRCS Easement specialists to get the easement boundaries resurveyed to begin restoration activities.

5.5 Weaver Basin Wetlands

- No updates at this time.

5.6 Project Coordinator's Report –Cynthia Tarwater

ROADS – Shasta-Trinity and Six Rivers National Forest (USFS) / BLM / Private

- Shasta-Trinity N.F. – We completed several larger projects in August including work on the Soldier Loop Road (33N48), the 28N10 road to Stuarts Gap in Beegum Creek, and the 28N64 road by Round Mountain.
- Six Rivers N.F. – We completed work on West Bank Road (1S06) which was impassable due to a rock slide and started work on the roads that lead to the Travis Ranch/Line Cabin area in the N.F. Eel River.
- We will be moving some contractors later in the month to complete the BAER work associated with the Lightning Complex above Hawkins Bar. The agreement expires around Halloween this year.

Here are a few photos of our work in August:







5.7 Grants Report – Marla Walters

New Projects:

Project Number: 90-2310
Account Number: 7900806
Funder: Bigfoot Trail Alliance
Award Number: N/A
Project Name: Big Foot Youth Stewardship 2023
Program Manager: Kayla Meyer
Start Date: 08/22/2023
End Date: 03/01/2024
Grant Award: \$5,000.00
Overhead: FFS

Project Number: 387-7
Account Number: 1000407
Funder: Bureau of Land Management
Award Number: L15AC00206, Mod 6

Project Name: WCF Stewardship - OM Harvest - Forestry Services
Program Manager: Bethany Llewellyn
Start Date: 08/21/2023
End Date: 08/31/2025
Grant Award: \$58,565.48
Overhead: 15.26%

Project Numbers: 515-01 through 515-018
Account Numbers: 1703401 - 1703418
Funder: US Forest Service - SRNF
Award Number: 23-SA-11051400-046
Overhead: 15.26%

- 515-01: Roads (C. Tarwater), \$250,000
- 515-02: Hazard Tree Removal (B. Llewellyn)
- 515-03: Hazard Tree NEPA (B. Llewellyn)
- 515-04: SRNF Legacy Sediment Site Abatement, Roads, JC, (C. Tarwater) \$32,000
- 515-05: SRNF Legacy Sediment Site Abatement, Roads, IRVM (C. Tarwater), \$12,000
- 515-06: STNF Legacy Sediment Site Abatement – Roads, JC (C. Tarwater), \$60,000
- 515-07: STNF Legacy Sediment Site Abatement – Roads, IRVM) (C. Tarwater), \$60,000
- 515-08: STNF Road Maintenance, August Complex (C. Tarwater), \$400,000
- 515-09: STNF Road Maintenance, River Complex (C. Tarwater), \$300,000
- 515-010: STNF Drafting Site Dev., Monument Fire (C. Tarwater), \$100,000
- 515-011: STNF Drafting Site Dev., River Complex (C. Tarwater), \$75,000
- 515-012: STNF Fuels/Silviculture Field Prep, Monument (B. Llewellyn), \$200,000
- 515-013: STNF Fuels/Silviculture Field Prep, River Complex (B. Llewellyn), \$100,000
- 515-014: STNF Prescribed Burn Support, River Complex (B. Llewellyn), \$100,000
- 515-015: STNF Fuels Reduction, Monument Fire (B. Llewellyn), \$300,000
- 515-016: STNF Fuels Reduction, Priority Landscape, JC (B. Llewellyn), \$300,000
- 515-017: STNF Westside Aquatic Support (K. Meyer), \$50,000
- 515-018: STNF Hazardous Fuels Reduction Planning Support (B. Llewellyn), \$498,340

Project Number: 520
Account Number: 1804000
Funder: US Forest Service - SRNF
Award Number: 23-CS-11051000-033
Project Name: BAR Implementation – Lightning Complex
Program Manager: Cynthia Tarwater
Start Date: 07/27/2023
End Date: 06/30/2028
Grant Award: \$28,500.00
Overhead: 15.26%

Project Number: 521
Account Number: 1703500
Funder: US Forest Service - STNF
Award Number: 23-PA-11051400-057
Project Name: RAC Scotch Broom Management
Program Manager: Annie Barbeau

Start Date: 08/02/2023
End Date: 01/28/2026
Grant Award: \$20,000.00
Overhead: 15.26%

Project Number: 522
Account Number: 1703600
Funder: US Forest Service - STNF
Award Number: 23-PA-11051400-063
Project Name: RAC Vehicle Abatement on NFS Lands
Program Manager: Amelia Fleitz
Start Date: 08/08/2023
End Date: 01/28/2026
Grant Award: \$26,836.00
Overhead: 15.26%

5.8 **Botany & Revegetation Projects – Annie Barbeau & Kaety Howard**

- **RAC Native Plant Nursery:** Conservation Technicians collected seed of the following species: Lemmon's ceanothus (*Ceanothus lemmonii*), mountain mahogany (*Cercocarpus betuloides*), California coffeeberry (*Frangula californica*), choke cherry (*Prunus virginiana*), beaked hazelnut (*Corylus cornuta*), white-leaf manzanita (*Arctostaphylos viscida*), skunk bush (*Rhus aromatica*), Oregon ash (*Fraxinus latifolia*), honeysuckle (*Lonicera sp.*), Canyon live oak (*Quercus chrysolepis*), yarrow (*Achillea millefolium*), penstemon, and monardella. Nursery stock was fed with liquid kelp meal. Seed monitoring is ongoing for the late summer and fall collection of species needed for upcoming and existing agreements. A table and shade structure were built to accommodate our growing plant inventory. Species transplanted include 418 white alders, 110 cottonwood, and 22 ninebark.
- **RAC Noxious Weeds:** Monitoring occurred at the diffuse knapweed (*Centaurea diffusa*) population located on private property off Weaver Bally Road adjacent to Sydney Gulch. The approximately 500 seedlings that were detected in July were pulled and disposed of. Spanish broom (*Spartium junceum*) located on East Weaver Creek Road was cut at ground level, bagged, and disposed of at the County dump. This population had a risk of spreading onto Forest Service lands and posed a fire risk to residential homes nearby. We plan to revisit and monitor this location next season. A population of giant reed (*Arundo donax*) was removed from a residence on Highway 299. There are only a few known occurrences of this species in Trinity County, making it a high priority for treatment, as eradication from the county could be feasible. This species also has a Cal-IPC (California Invasive Plant Council) rating of high. A portion of the work described in this section was supported by Title III funding.
- **Caltrans Collins Bar:** Removal of irrigation and planting infrastructure such as PVC tubing and plant cages continued for a couple of days. We expect to have all materials removed by the end of September or early October.
- **Caltrans Hayfork Grade Culverts:** The project site was irrigated twice during the month. The access trail on the southern portion was re-routed to allow for an easier and safer path to the plantings.
- **Caltrans Swift Creek Bridge Replacement:** Time was spent maintaining nursery plants for upcoming plantings.
- **Caltrans Ditch Gulch Curve Improvement:** Plantings were irrigated three times in August. Lower temperatures and precipitation allowed for less watering than in prior months. Planting

will begin again in September, weather depending. Some additional holes were excavated for future plantings. Additional materials such as caging and rebar were brought onsite.

- **Program Development:**

- ◇ Caltrans Big French Creek Onsite Mitigation – This new agreement with Caltrans, executed on August 1st, will continue mitigation for the Big French Slide. A previous Caltrans contract that our Program implemented comprised an onsite location and three disposal sites. This new contract consists of revegetating an additional onsite area that was impacted by the slide. The project will span approximately two years with a budget of \$89,390.58. Implementation will mainly involve revegetation, irrigation maintenance, vigor monitoring, and weed control.
- ◇ RAC Proposals – Time has been spent brainstorming and planning for new RAC proposals that are due September 30th. Two proposals are planned: additional funding for noxious weed management in the north county; and additional funding to support the YFR native plant nursery growth and maintenance.

5.9 Fuels Projects – Bethany Llewellyn, Dave Johnson, Adriana Rodriguez

- **Forest Health (FH) Staff News:** The 2023-2024 Grizzlycorps Fellow, Liam Bassler, will begin work on September 18th. Liam will continue the work of previous fellows on Weaverville Community Forest outreach and support various fuels reduction, forestry, and Fire Safe Council activities. One crew member left the District in August. His position is currently filled by a technical who was previously working with the watershed program over the summer.
- **Management: 3 Crew: 18 Grizzlycorps: 1**
- **Bureau of Land Management Lewiston Agreement:** Communications occurred between FH staff and new BLM staff. Remaining funds will likely be used for burning assistance this winter or maintenance treatments.
- **Bureau of Land Management Weaverville Community Forest Stewardship:** Additional funds were added to this agreement for support during the Oregon Mountain harvest. The Forestry Crew is assisting with layout and painting for the harvest, and RPF Kenneth Baldwin is under contract for additional assistance.
- **Cal Fire Trinity County Hazardous Fuels Reduction Phase II Grant:** Implementation is underway on the B Bar K area of this project. Landowner buy-in has been high in this area and much of the roadside will be treated.
- **Training and continuing education:** Dave Johnson and one crew member attended a training on Cannabis Reclamation with the Integral Ecology and Research Center.
- **Cal Fire Forest Health:** Forest Health crews are continuing work on plantations in the Lake Forest area. Work in the Weaver Basin is planned for later in the season. Contractors are resuming work on plantations in the Lake Forest area in September. The Watershed Research and Training Center finished one mastication unit in this area and will finish the second unit in late September.
- **Westside Timber Sale Prep:** The forestry crew is working on initial reconnaissance of plantations for the Big Ranch project with Forest Service partners. This will support a large NEPA planning project next year.
- **Willow Creek Storm Recovery (HC):** One week of implementation was completed in August, with a focus on defensible space assistance. Remaining funds will be used for October chipping.
- **Fee for Service:** Dave Johnson and one crew member attended a training on Cannabis Reclamation with the Integral Ecology and Research Center. The reclamation will take place in late September.

- **The McConnell Foundation (TMF):** We received approval from CalOES and The McConnell Foundation to continue work on site plans. This work will take place in winter or early spring. The remainder of the project awaits NEPA approval from FEMA.
- **Six Rivers National Forest Road Maintenance Program:** The project description for hazard tree removal was approved by District Ranger Kristen Lark and has moved to specialist review. Archaeology surveys are beginning in mid-September.
- **Pacific Gas and Electric Fuels Reduction 2023:** Implementation continues on this project, focused on private land along Mad River and Van Duzen roads.
- **Middle Trinity Fuels Reduction Phase 1:** We received notice that our \$1.8 million Wildfire Prevention application will be funded. This project includes treatments around Weaverville, Lewiston, and Junction City.

5.10 **Trinity County Fire Safe Council – Amelia Fleitz & Skylar Fisher**

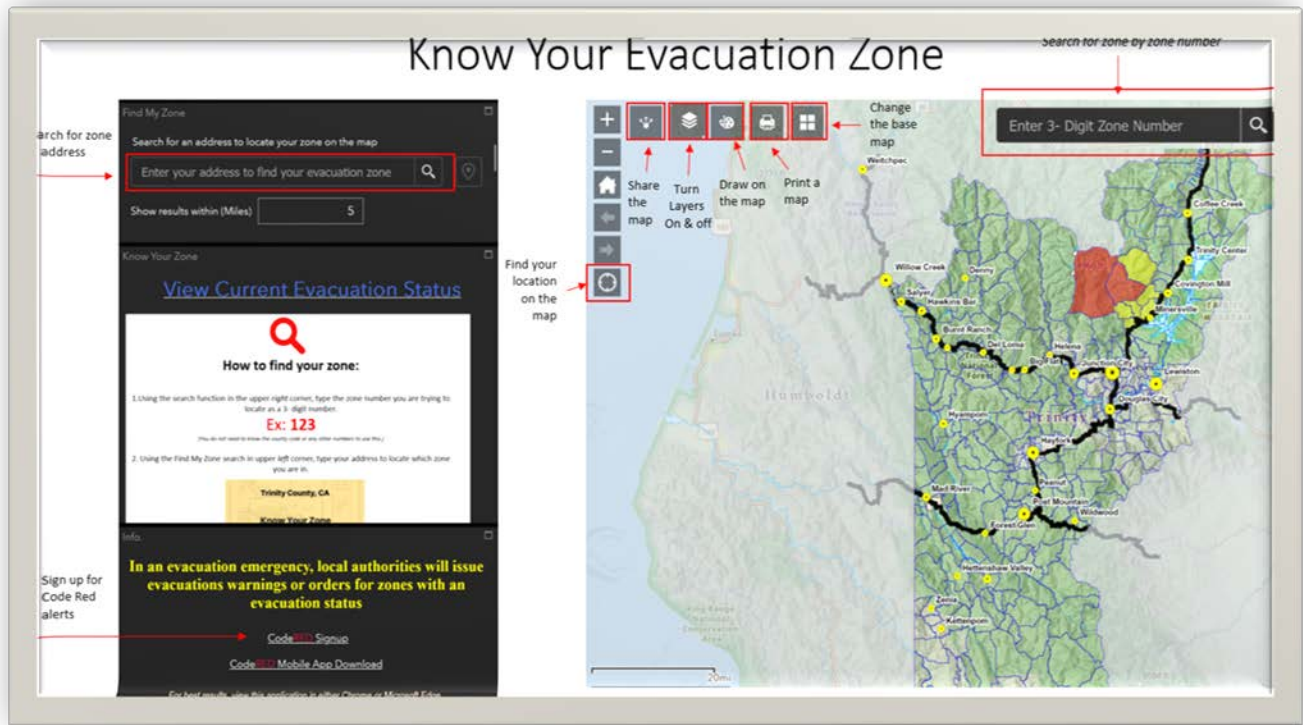
No report.

5.11 **Young Family Ranch – Amelia Fleitz, Kaety Howard, and Annyssa Interrante**

- **Stewardship and Maintenance:**
 - Lawn was mowed and watered.
 - Fruit trees were watered
 - Children’s garden was string-trimmed.
 - Blackberries along the southern fence that runs behind the pavilion were cut.

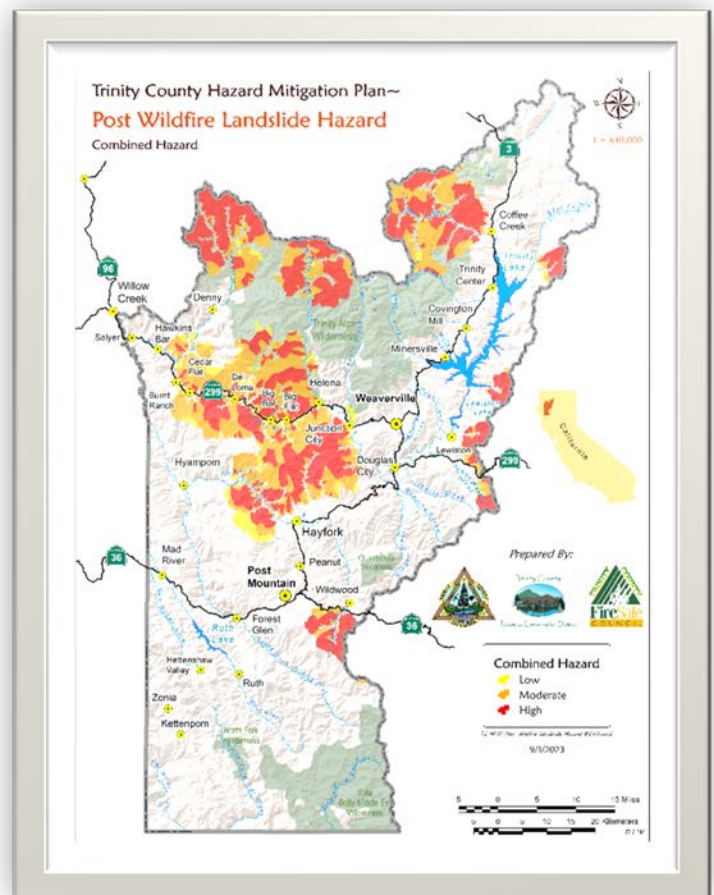
5.12 **Geographic Information Systems (GIS) Manager’s Report- Denise Wesley**

- **90- GIS Fee for Service:**
An application was built in ArcGIS online to support Natural Resources Conservation Service (NRCS) planning efforts for Carter Gulch & Puga properties, along with a series of cartographic layouts.
- **435- Trinity County Department of Transportation (DOT), Planning & Cannabis Department:**
 - ◇ **Data Exports & Updates:** Land records data was provided to BLM staff in Arcata by request.
 - ◇ **DOT:** A road analysis report was provided to DOT staff for an article in the Trinity Journal.
 - ◇ **Parcel Viewer:** The Parcel Viewer was updated with the newest parcel service, addressing updates, cannabis ordinance layers, and new links to updated zoning ordinance information.
 - ◇ **Historic Archaeological Districts:** I digitized historic archaeological districts per the request of the planning department.
 - ◇ **Software Support & GIS Updates:**
 - Land records were updated and provided to the planning departments.
 - ArcPro licenses were installed on (2) computers, with User names and passwords assigned, for a total of (3) ArcPro licenses, which are now fully functional for use by Planning & Cannabis Planning staff.
 - A new cannabis ordinance and permitting geodatabase was created and installed at the planning department. Staff were trained on how to use this.
 - ◇ **Addressing:**



(6) Address verifications/ assignments were completed per request of the planning department, which resulted in the addition of one private road being added to the GIS. 501- Evacuation Route & Zones Planning: I assisted with creating tiny urls for evacuation applications which were provided to media and social media outlets. The online evacuation applications were fine-tuned with revisions to assist users in finding their zones more quickly. I recorded a video on how to use the applications, and created a document about this, which was also shared with social media. Several zones were updated in the evacuation status viewer as a result of fires and power outages in coordination with the sheriff's office and OES. Evacuation zone descriptions were provided by the sheriff's office and applied to the GIS. Data exports/ requests for information in support of this program were provided to the liaison officer for the South Fork Complex in Weaverville. I also attended an Evacuation route and zone planning meeting with the Office of Emergency Services (OES) Emergency Operations Manager, Phillip Simi and Mike Cottone, Deputy Director of Trinity County OES.

- 479- Hazard Mitigation Plan (HMP) Mapping:



63 map layouts were prepared in support of the Hazard Mitigation Plan. Only one set of maps is currently left in review, pending input from Skylar. Several updates to the base map library came from this project, including updated earthquake magnitude, fire perimeters, HazMat locations, overlapping fire perimeters, landslide inventory, dam and levee locations.

- **523- Trinity County Office of Education (TCOE):**
I met with Anna Carson and Jeff Morris at TCOE to develop a plan for creating a Story Map using student data.
- **Outreach & Education- Denise Wesley:**
 - ◇ **Training:** I provided training to new staff, Adriana, on how to input projects into Project Tracker, and on best management practices (BMP's) for GIS data management. I attended a training on the use and applications for Land Tender.
 - ◇ **Strategic Plan:** I contributed to the GIS portion of the strategic plan update.
 - ◇ **Conservation Almanac:** I contributed an article on the GIS work done in support of the Weaver Basin Trail System (WBTS).
 - ◇

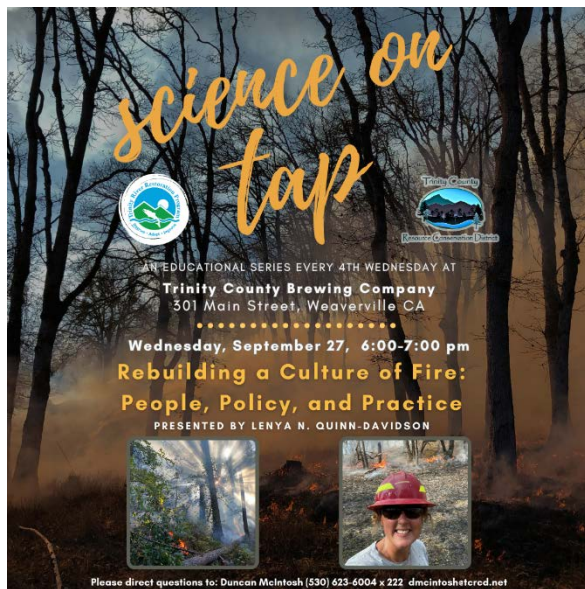
5.13 **Education and Outreach – Duncan McIntosh**

- **477 - Bureau of Reclamation TRRP Outreach & Education:**

- ◇ **Science on Tap:** In August, we organized a Science on River at the Lewiston Hotel. Our featured speaker for the evening was John H. Bair, Senior Riparian Ecologist at McBain Associates-Applied River Sciences, who presented on "Rehabilitating Riparian Vegetation

in the Upper Trinity River." About 70 people attended this well-received event.

This month Science will return to the Trinity Brewing Company with Tap Lenya Quinn-Davidson presenting "Rebuilding a Culture of Fire: People, Policy, and Practice".



- ◇ **Salmon Festival:** The festival is being planned in collaboration with the North Fork Grange with their Harvest Festival to maximize reach, improvement, and engagement on October 7th, 2023, at the Highland Arts Center.

- ◇ **Environmental Camp:** We are organizing the Environmental Camp at the Bar 717 Ranch. This year, we will invite all 6th graders from schools across Trinity County. The camp is scheduled for

September 13-15. We will collaborate with environmental specialists from various organizations and agencies in Trinity County.

- **District Outreach:** The Spring Conservation Almanac is currently under development.
- **Social Media Outreach:** Staff has continued regular posting on the Trinity River and TRCRD social media accounts, including educational and event postings.
- **Follow Us:** The District is active on multiple online platforms for different groups.
 1. Trinity County RCD: Facebook (@TrinityCountyRCD), Instagram (@trinityRCD), Twitter (@TrinityRCD), Website: www.trcrd.net, YouTube (tired)
 2. Trinity River, CA: Facebook (@TrinityRiverCA), Instagram (@trinityriverca), Website: Young Family Ranch: Facebook (@YoungFamilyRanch), Website: www.trcrd.net/yfr
 3. Trinity County Fire Safe Council: Facebook (@TrinityFSC), Website: www.firesafetrinity.org
 4. **Weaverville Community Forest:** www.weavervillecommunityforest.org

RESOLUTION NUMBER 23-04

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE TRINITY COUNTY RESOURCE CONSERVATION DISTRICT
AUTHORIZING SUBMITTAL OF A FUNDING REQUEST TO SIERRA NEVADA CONSERVANCY FOR THE WILDFIRE RECOVERY
AND FOREST RESILIENCE DIRECTED GRANT PROGRAM.**

WHEREAS, the Sierra Nevada Conservancy released the Wildfire Recovery and Forest Resilience Directed Grant Program; and

WHEREAS, the Sierra Nevada Conservancy requires that a resolution of the RCD Board of Directors be adopted authorizing submittal of a funding request on behalf of the RCD; and

WHEREAS, the Trinity County RCD desires to apply to the Wildfire Recovery and Forest Resilience Direct Grant Program for implementation of Trinity Roadside Partnership; and

WHEREAS, the Trinity County RCD is authorized by Public Resources Code section 9408 to enter into agreements with federal or state agencies to receive funds in furtherance of Trinity County RCD Purposes; and

NOW, THEREFORE, BE IT RESOLVED by the Trinity County Resource Conservation District Board of Directors as follows:

1. The Board of Directors hereby authorizes submittal of an application to the Sierra Nevada Conservancy for the Wildfire Recovery and Forest Resilience Directed Grant Program; and
2. The Board of Directors certify that the Trinity County RCD understands the assurances and certification in the application; and
3. The Board of Directors hereby authorizes the Trinity County RCD District Manager or Assistant Manager to sign the application and any resulting agreement, and any amendments thereto, on behalf of the Trinity County RCD; and
4. The Board of Directors hereby authorizes the District Manager or Assistant Manager to sign progress reports and approve payment requests on behalf of Trinity County RCD.

APPROVED AND ADOPTED by the Trinity County Resource Conservation District Board of Directors at the regular meeting of the Board held on the 20th Day of September, 2023.

Motioned by _____ and seconded by _____

Motion passed by the following roll call vote:

AYES:

NOES:

ABSENT:

Signed: _____

Attest: _____



Notice of Exemption

Trinity County Resource Conservation District

Post Office Box 1450 · 30 Horseshoe Lane · Weaverville, CA 96093-1450

PROJECT TITLE	Trinity Roads Partnership		
PROJECT LOCATION	The project is located along side roads from State Highway 3 in Northern Trinity County, California. Portions of T37N R7W; T36N R7W; T36N R8W; T35N 7W; T35N R8W; T35N R9W; and T34N 8W (Mount Diablo Base and Meridian).	COUNTY	Trinity
LEAD AGENCY	Trinity County Resource Conservation District (The District)		
CONTACT ADDRESS	Bethany Llewellyn, Program Manager, bllewellyn@tcrd.net P.O Box 1450, Weaverville, CA 96093	PHONE	530-623-6004

PROJECT DESCRIPTION

The Trinity County Resource Conservation District (The District) plans to implement fuels reduction activities in the form of roadside boom-mounted mastication, hand thinning, and roadside chipping on an approximately 390-acre footprint associated with this project along side roads near State Hwy 3 in the Lewiston, Coffee Creek, and Trinity Center areas. This project is an integral part of the District's landscape strategy aimed at protecting Trinity County communities from future catastrophic wildfire events and returning the landscape to a healthy, less hazardous state. Roads are on private land owned by Sierra Pacific Industries as well as small adjoining USFS areas and have been chosen due to their significance for access to popular recreation sites as well as to strategic existing and planned fuel breaks. They will provide safe evacuation routes and improve ease of firefighter access and suppression efforts. The prescription includes boom-mounted mastication and manual cutting and chipping of small diameter (less than 10" DBH) trees and shrubs that are within 100 feet of roadways. Emphasis will be placed on eliminating the continuity of surface and ladder fuels. Some sub canopy trees may be removed to break up vertical continuity to dominant trees as well as to raise the canopy base height, which will reduce future fire intensity.

EXEMPTION STATUS

- Categorical Exemption Type/Section: Class 4 § 15304
Minor Alterations to Land
- Statutory Exemption (state code section):
- Ministerial (§21080(b)(1); 15268)
- Declared Emergency (§21080(b)(3); 15269(a))
- Emergency Project (§21080(b)(4); 15269(b)(c))

REASONS PROJECT IS EXEMPT

It has been determined that no exceptions apply which would preclude the use of a Notice of Exemption for this project. This project is consistent with the requirements stated in Section 15304; Minor Alterations to land, and will have no significant environmental impacts to aesthetics, agriculture and forestland/timberland, air quality, biological resources, cultural resources, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use planning, mineral resources, noise, population and housing, public services, recreation, transportation/traffic, or to utilities and service systems.

DATE RECEIVED FOR FILING:

KELLY SHEEN
DISTRICT MANAGER

Environmental Review Report for an Exempt Project

Note: This report form is intended for use to document a limited environmental impact analysis supporting the filing of a notice of exemption document for a proposed project. Although the project appears to fit within the descriptions for allowable categorical exemptions, this report presents the project proponent's review for possible exceptions that would preclude finding the project to be categorically exempt as discussed in CEQA Guidelines Section 15300.2. This report will be filed with the CEQA administrative record for this project to document the environmental impact analysis conducted by the project proponent.

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Project Name: Trinity Roads Partnership
Project Number:
Program Type: Fuels Reduction
County: Trinity
Acres: 390
Legal Location: The project is located along side roads from State Highway 3 in Northern Trinity County, California. Portions of T37N R7W; T36N R7W; T36N R8W; T35N 7W; T35N R8W; T35N R9W; and T34N 8W (Mount Diablo Base and Meridian).
Name of USGS 7.5' Quad Map(s):
 Carrville, Tangle Blue Lake, Ycatapom Peak, Covington Mill, Trinity Center, Siligo Peak, Trinity Dam, Rush Creek Lakes
Project Vicinity Map Attached Project Location Map Attached Photos Attached

Other Public Agency Review or Permit Required:

Would the project result in:	YES	NO
Alterations to a watercourse (DFW - Lake and Stream Alteration Agreement)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Conversion of timberland (CAL FIRE - Conversion Permit or Exemption)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Demolition (Local Air District - Demolition Permit)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Soil disturbance over 1 acre (RWQCB - SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fill of possible wetlands (404 Permit - USACE)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other:	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discuss any above-listed topic item checked Yes and consultation with agencies:

Project Description and Environmental Setting (describe the project activities, project site and its surroundings, its location, and the environmental setting):

This Environmental Review is for a fuel reduction project that is associated with the Trinity Roads Partnership. Funding for this project may be provided by the Sierra Nevada Conservancy or other sources.

The Trinity County Resource Conservation District (the District) plans to implement fuels reduction activities on forest roads in the vicinity of State Highway 3 in Northern Trinity County, on land owned by Sierra Pacific Industries and the US Forest Service. This 390-acre area will expand the network of roadside fuel breaks in this area, making it critical to the District's broader fuels reduction strategy. The project area ranges from 2400' to 4800' in elevation. The area is characterized by a mosaic of mixed conifer, oak woodland, chaparral, grassland, and riparian areas in a variety of conditions. These conditions range from nearly pure stands of oak and conifer to mixed stands of conifer, oak, shrubs, and grasses. Grassland areas consists of a combination of native and non-native grasses and forbs, including but not limited to; Wild rye (*Elymus glaucus*), Yellow star thistle (*Centaurea solstitialis*) and Medusahead (*Taeniatherum caput-medusae*). Invasive Himalayan blackberry (*Rubus armeniacus*) and Native California Blackberry (*Rubus ursinus*) is also found along portions of riparian zones. The forest is primarily oak woodland and conifer consisting of Oregon white oak (*Quercus garryana*), California black oak (*Quercus kelloggii*), Canyon live oak (*Quercus chrysolepis*), Pacific madrone (*Arbutus menziesii*), Douglas-fir (*Pseudotsuga menziesii*), Incense cedar (*Calocedrus decurrens*), Ponderosa pine (*Pinus ponderosa*), Sugar pine (*Pinus lambertiana*), and Gray pine (*Pinus sabiniana*). Chaparral ecosystem type and/or associated species also occurs throughout portions of the project area. The chaparral species mainly include, but are not limited to, Wedgeleaf ceanothus (*buckbrush*) (*Ceanothus cuneatus*), Greenleaf manzanita (*Arctostaphylos patula*), and Whiteleaf manzanita (*Arctostaphylos viscida*). The chaparral ecosystem occurs, up to several acres or more and as small patches intermixed with oak woodland or mixed conifer forests. Riparian species such as Big

leaf Maple (*Acer macrophyllum*), Red alder (*Alnus rubra*), and Pacific Yew (*Taxus brevifolia*) may be present along several perennial streams (Brush Creek, Swift Creek, and Rancheria Creek) in the project area. Ephemeral and intermittent streams within these watersheds are also within the project area that could potentially have the riparian species listed above.

Using Sierra Nevada Conservancy Grant funds and/or other sources, the District and Sierra Pacific Industries plan to implement mechanical and manual fuels treatments on approximately 390 acres. The primary goal of this project is to return overstocked forests to a healthier and less hazardous state along roadsides. Our objectives include; reducing the risk of catastrophic wildfire, increasing safety of ingress and egress in a remote area, stimulating the growth of woody shrubs, oaks, and conifers, increasing water yields, encouraging the return of native grasses by reducing non-native invasive plants, and reducing conifer encroachment into the oak woodland and grassland areas. The primary methodology will be mechanical thinning from the road with a boom-mounted masticator in order to prevent ground disturbance and maintain a light touch on the landscape. In areas unsuitable for mastication, manual thinning and/or chipping may also be used. The prescription includes hand thinning of small diameter (less than 10" DBH) conifers and shrubs that are within 100 feet of roadways. No trees greater than 10" DBH will be removed unless they pose a hazard to operations. Emphasis will be placed on eliminating the continuity of surface and ladder fuels. Some sub canopy trees may be removed to break up vertical continuity to dominant trees as well as to raise the canopy base height, which will reduce future fire intensity. This project will help actively manage the land with no negative impacts, increasing the safety of ingress/egress along these roads and creating a landscape that is more resilient and resistant to high intensity wildfires.

The two small portions of the project area on federal lands are along roads 35N26 and 35N28Y. Both are covered under the National Environmental Policy Act (NEPA) 2009 ARRA Roads decision.

Environmental Impact Analysis

Aesthetics

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

Impacts to visual resources would be particularly small in comparison to impacts that are associated with wildland fire and accompanying suppression impacts. The project is visible mainly to the nearby residential areas where treatments occur. Some treatments may be visible to the travelling public due to the location, topography, and the type of treatment, which entails hazardous fuel reduction and chipping. Overall, the aesthetic appeal of the areas should be improved through fuel reduction treatments and will result in negligible impacts to scenic quality and visual resources as it is a small area on the landscape.

Agriculture and Forest Resources

- This topic does not apply to this project and was not evaluated further.
 Yes No Would any trees be felled? If yes, discuss protection of nesting birds, if necessary.
 Yes No Would the project convert any prime or unique farmland?
 Yes No Would the project result in the conversion of forest land or timberland to non-forest use?
 This topic could apply to this project, and results of the assessment are provided below:

Thinning will only occur in the understory. Trees over 10 inches in DBH will not be removed unless they pose a threat to operations. Most of the trees that require thinning are between 4 and 6 inches DBH. Thinning shall not be conducted in the overstory stands.

Before any tree is felled it will be assessed for the presence of any nests. If any active nest is observed the tree will not be felled. No healthy, mature, scenic trees will be removed by this project pursuant to section 15304 of CEQA. No impacts to agriculture and forest reserves are expected.

Air Quality

- This topic does not apply to this project and was not evaluated further.
 Yes No The local Air Quality Management District guidelines for dust abatement and other air quality concerns were reviewed for this project.
 This topic could apply to this project, and results of the assessment are provided below:

No long-term impact to air quality is expected.

Biological Resources

- This topic does not apply to this project and was not evaluated further.
- Yes No Will the project potentially effect biological resources?
- Yes No Was a current California Natural Diversity Database review completed? Results discussed below:
- Yes No Was a biological survey of the project area completed? Results discussed below:
- This topic could apply to this project, and results of the assessment are provided below:

Queries of the California Natural Diversity Data Base (CNDDDB) were conducted in July 2023. The Carrville, Tangle Blue Lake, Ycatapom Peak, Covington Mill, Trinity Center, Siligo Peak, Trinity Dam, and Rush Creek Lakes 7.5' quads as well as the surrounding 18 quads were queried to determine the potential occurrence of threatened, endangered or rare species and species of special concern. The 26-quad search, centered on the proposed project area, generated a list of animal and plant species known or believed to exist within the search area. These species, along with their listing status, habitat needs, and potential for occurrence in the project area, are listed in tables 1 and 2 below.

Special Status Plant Species

Table 1. Special-Status Plant Species with Potential to Occur in the Project Area

Species	Listing Status			General Habitat Description	Potential for Occurrence
	Federal	State	CRPR		
Subalpine fir <i>Abies lasiocarpa</i> <i>var. lasiocarpa</i>	--	--	2B.3	Upper montane coniferous forest, subalpine coniferous forest, between 1215-2195 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Scabrid alpine tarplant <i>Anisocarpus scabridus</i>	--	--	1B.3	Upper montane coniferous forest; open stony ridges, metamorphic scree slopes of mountain peaks, and cliffs in or near red fir forest. Elevation 1550-2350 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Sawyer's pussy-toes <i>Antennaria sawyeri</i>	--	--	1B.2	Serpentine, rock or gravelly slopes. Elevation 2075-2430 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments and its elevation range is outside of the range of the project area.
Trinity mountains rockcress <i>Arabis rigidissima</i> <i>var. rigidissima</i>	--	--	1B.3	Upper montane coniferous forest; open rocky places between elevations 1265-2075 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Klamath manzanita <i>Arcostaphylos klamathensis</i>	--	--	1B.2	Montane chaparral, montane coniferous forest, subalpine coniferous forest. Grows on rocky outcrops and slopes, on gabbro or serpentine, elevations 1380-2250 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.

Woolly balsamroot <i>Balsamorhiza lanata</i>	--	--	1B.2	Cismontane woodland; open woods, grassy slopes, volcanic substrates. Elevation 575-1830 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Silky balsamroot <i>Balsamorhiza sericea</i>	--	--	1B.3	Lower montane coniferous forest; grows with Douglas-fir and Jeffrey pine. Sometimes on serpentine. Elevation 850-2135 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Scalloped moonwort <i>Botrychium crenulatum</i>	--	--	2B.2	Montane coniferous forest, in moist meadows, freshwater marsh, and near creeks. Elevation 1185-3110 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Western goblin <i>Botrychium montanum</i>	--	--	2B.1	Creekbanks in old-grown montane coniferous forest, elevation 1430-2430 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Rattlesnake fern <i>Botrypus virginianus</i>	--	--	2B.2	Bogs and fens, lower montane coniferous forest, meadows and seeps, riparian forest. Elevation 710-1405 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Wilkin's harebell <i>Smithiastrum wilkinsiana</i>	--	--	1B.2	Upper montane coniferous forest or subalpine coniferous forest, on streambanks or in meadows elevations 1265-2590 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Oregon sedge <i>Carex halliana</i>	--	--	2B.3	Upper montane coniferous forest, subalpine coniferous forest. Meadows and seeps, often on pumice. Elevation 1460-2105 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Porcupine sedge <i>Carex hystericina</i>	--	--	2B.1	Marshes and swamps, wet places such as stream edges. Elevation 225-2400 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Bristle-stalked sedge <i>Carex leptalea</i>	--	--	2B.2	Bogs and fens, meadows and seeps: known mostly from bogs and wet meadows elevation 3-1395 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.

Shasta chaenactis <i>Chaenactis suffrutescens</i>	--	--	1B.3	Montane coniferous forest; on sandy or serpentine soils, 730-2255 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Jepson's dodder <i>Cuscuta jepsonii</i>	--	--	1B.2	Montane coniferous forest, broadleaved upland forest. Parasitic plant on <i>Ceanothus diversifolius</i> and <i>Ceanothus prostratus</i> . Elevation 1200-2745 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Silverskin lichen <i>Dermatocarpon meiohyllizum</i>	--	--	2B.3	Coastal prairie, montane coniferous forest, north coast coniferous forest, subalpine coniferous forest. Aquatic or semi-aquatic, growing in the splash zone of lakes or streams. Elevations 60-2300m.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments and protected by riparian exclusions.
Golden alpine draba <i>Draba aureola</i>	--	--	1B.3	Alpine boulder and rock fields or subalpine coniferous forest, on serpentine/ volcanic outcrops between elevations 2315 and 3050 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Mt. Eddy Draba <i>Draba carnosula</i>	--	--	1B.3	Subalpine coniferous forest and upper montane coniferous forest, on talus or small-boulder fields, serpentine and granite. Elevations between 1645 and 2560 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Oregon fireweed <i>Epilobium oreganum</i>	--	--	1B.2	Montane coniferous forest, in bogs, fens, meadows, seeps; in and near springs and bogs, sometimes on serpentine. Elevations 575-2075 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Siskiyou fireweed <i>Epilobium siskiyouense</i>	--	--	1B.3	Alpine boulder and rock fields, subalpine coniferous forest, upper montane coniferous forest. Occurs on slopes in gravelly, serpentine soils, elevations 1675-2440 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Waldo daisy <i>Erigeron bloomer var. nudatus</i>	--	--	2B.3	Montane coniferous forest; dry rocky outcrops, on serpentine. Elevation 730-1740 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its

					microhabitat is not suitable for fuels treatments.
Trinity buckwheat <i>Eriogonum alpinum</i>	--	E	1B.2	Subalpine coniferous forest, upper montane coniferous forest, alpine boulder and rock field. Rocky soils and scree slopes in open and windswept areas; on serpentine substrate; elevations 1990-2625 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Jaynes canyon buckwheat <i>Eriogonum diclinum</i>	--	--	2B.3	Upper montane coniferous forest, often on serpentine, 1735-2440 M elevation.	Not likely to occur. This species is not anticipated to occur within treatable areas because its elevation range is outside of the range of the project area.
Blushing wild buckwheat <i>Eriogonum ursinum var. erubescens</i>	--	--	1B.3	Lower montane coniferous forest, montane chaparral. On rocky sites including scree and talus, elevations 790-2120 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Pink-margined monkeyflower <i>Erythranthe trinitiensis</i>	--	--	1B.3	Montane coniferous forest, cismontane woodland, meadows and seeps. On serpentine and along roadsides, 1370-1950 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Subalpine aster <i>Eurybia merita</i>	--	--	2B.3	Upper montane coniferous forest, between elevations 1300-2000 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Modoc green-gentian <i>Frasera albicaulis var. modocensis</i>	--	--	2B.3	Great basin scrub, upper montane coniferous forest. In openings, 900-1750 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Scott Mountain bedstraw <i>Galium serpicum ssp. scotticum</i>	--	--	1B.2	Lower montane coniferous forest, generally on north-facing slopes on serpentine in mixed conifer forest. 950-2225 M elevation.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.

Buttercup-leaf hemieva <i>Hemieva ranunculifolia</i>	--	--	2B.2	Mesic, rocky sites in upper montane coniferous forest. 1825-2075 M elevation.	Not likely to occur. This species is not anticipated to occur within treatable areas because its elevation range is outside of the range of the project area.
Little hulsea <i>Hulsea nana</i>	--	--	2B.3	Alpine boulder and rock fields, subalpine coniferous forest. Occurs on volcanic rock or gravel, 1705-3170 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its elevation range is outside of the range of the project area.
Pickering's ivesia <i>Ivesia pickeringii</i>	--	--	1B.2	Lower montane coniferous forest, meadows and seeps. Occurs on mesic clay usually in serpentine seeps, elevation 850-1525 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Dudley's rush <i>Juncus dudleyi</i>	--	--	2B.3	Lower montane coniferous forest, wet areas in forest between elevations 455-1910 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Regel's rush <i>Juncus regelii</i>	--	--	2B.3	Upper montane coniferous forest, meadows and seeps; elevation 1520-2045 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Heckner's Lewisia <i>Lewisia cotyledon</i> <i>var. heckneri</i>	--	--	1B.2	Lower montane coniferous forest, rocky places elevation 225-2100 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Wolf's evening-primrose <i>Oenothera wolfii</i>	--	--	1B.1	Coastal bluff scrub, coastal dunes, coastal prairie, lower montane coniferous forest. Sandy substrates and mesic sites, 0-125 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its elevation range is outside of the range of the project area.
Holzinger's orthotrichum moss <i>Orthotrichum holzingeri</i>	--	--	1B.3	On rocks in and along streams, elevation 710-1860 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Cascade grass-of-Parnassus <i>Parnassia cirrata</i> <i>var. intermedia</i>	--	--	2B.2	Meadows and seeps, bogs and fens, on rocky serpentine soil between 775-2000 M elevation.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Tracy's beardtongue <i>Penstemon tracyi</i>	--	--	1B.3	Upper montane coniferous forest, in dry rocky ridges, ledges, and	Not likely to occur. This species is not anticipated to occur within treatable areas because its

				cliffs, often in crevices, elevation 1995-2195 M.	microhabitat is not suitable for fuels treatments.
Scott Valley phacelia <i>Phacelia greenei</i>	--	--	1B.2	Closed-cone coniferous forest, montane coniferous forest, subalpine coniferous forest. Occurs along bare serpentine ridges and openings in yellow pine and red fir forest communities, elevations between 850-2380 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Siskiyou phacelia <i>Phacelia leonis</i>	--	--	1B.3	Upper montane coniferous forest, meadows and seeps, generally on sandy, moist soil, sometimes on serpentine. Elevation 1085-2195 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Englemann spruce <i>Picea engelmannii</i>	--	--	2B.2	Upper montane coniferous forest, on slopes and hillsides, often on alluvial terrace. Elevation 1065-2135 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Mt. Eddy sky pilot <i>Polemonium eddyense</i>	--	--	1B.2	Alpine rock and boulder fields, on serpentinite or periodite. Elevation 2620-2685 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
White-stemmed pondweed <i>Potamogeton praelongus</i>	--	--	2B.3	Marshes and swamps, grows in lakes and deep water elevation 1650-2065 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Crested potentilla <i>Potentilla cristae</i>	--	--	1B.3	Alpine boulder and rock field, subalpine coniferous forest. Occurs on seasonally wet swales and seeps, in gravelly or rocky sites, and often on serpentine. Elevation 1825-2560 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Howell's alkali grass <i>Puccinellia howellii</i>	--	--	1B.1	Mineralized soils around mineral springs and seeps, one known site at 485 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its elevation range is outside of the range of the project area.
Showy raillardella <i>Raillardella pringlei</i>	--	--	1B.2	Bogs, fens, meadows, and seeps in upper montane coniferous forest. Generally serpentine; 1295-2135 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.

White-beaked rush <i>Rhynchospora alba</i>	--	--	2B.2	Freshwater marshes and sphagnum bogs, elevation 60-1875 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Brownish beaked-rush <i>Rhynchospora capitellata</i>	--	--	2B.2	Montane coniferous forest, meadows, seeps, marshes, and swamps. Elevation 45-1710 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Scott Mountain sandwort <i>Sabulina stolonifera</i>	--	--	1B.3	Lower montane coniferous forest, especially Jeffrey pine. Serpentine soils, elevation 1125-2020 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Water bulrush <i>Schoenoplectus subterminalis</i>	--	--	2B.3	Marshes and swamps, bogs and fens; montane lake margins in shallow water. Elevation 880-2425 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Canyon creek stonecrop <i>Sedum paradisum ssp. paradisum</i>	--	--	1B.3	Chaparral, lower montane coniferous forest, subalpine coniferous forest, or broadleaved upland forest. Occurs on rock faces, in crevices of exposed granite, elevations 850-1890 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Rocky Mountain spike-moss <i>Selaginella scopulorum</i>			2B.3	Upper montane coniferous forest, subalpine coniferous forest. On open, rocky sites that are granitic, metamorphic, or volcanic, elevations of 1430 to 2285 m.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.
Hooker's catchfly <i>Silene hookeri</i>	--	--	2B.2	Chaparral, cismontane woodland, lower montane coniferous forest. Usually in grassy openings. 150-1260 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Klamath mountain catchfly <i>Silene salmonacea</i>	--	--	1B.2	Lower montane coniferous forest; openings, usually in serpentine, elevations 775-1345 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Lyall's tonestus <i>Tonestus luyallii</i>	--	--	2B.3	Alpine talus, barrens, 2435-2685 M elevation	Not likely to occur. This species is not anticipated to occur within treatable areas because its

					microhabitat is not suitable for fuels treatments.
Little-leaved huckleberry <i>Vaccinium scoparium</i>	--	--	2B.2	Subalpine coniferous forest; rocky, subalpine woods, sometimes on serpentine, elevations 1035-2200 M.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Indian Valley brodiaea <i>Brodiaea rosea</i>	--	E	3.1	Serpentine gravelly creek bottoms, meadows, and swales in chaparral, cismontane woodland, and closed-cone coniferous forest. Elevation 340-1195 M.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments.

Species established as “not likely to occur” in the above table will not be impacted by the proposed project and were not evaluated further. According to the CNDDDB review, the following species have element occurrences within 2 miles of the project area and were evaluated further, these species include;

- **Jepson’s dodder** (*Cuscuta jepsonii*)
- **Shasta chaenactis** (*Chaenactis suffrutescens*)
- **Klamath mountain catchfly** (*Silene salmonacea*)
- **Silky balsamroot** (*Balsamorhiza sericea*)
- **Heckner’s lewisia** (*Lewisia cotyledon* var. *heckneri*)
- **Scott Mountain bedstraw** (*Galium serpicum* ssp. *scotticum*)
- **Siskiyou phacelia** (*Phacelia leonis*)
- **Klamath manzanita** (*Arcostaphylos klamathensis*)

Special-Status Plant Species:

Silky balsamroot (*Balsamorhiza sericea*)

Silky balsamroot has been observed within two miles of the proposed project area, but not in any of the roadside areas that will be treated as part of the proposed project. Considering the species habitat, ecology, and proposed project activities, the risk of potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to the Silky balsamroot as a result of project activities.

Klamath manzanita (*Arcostaphylos klamathensis*)

Klamath manzanita has been observed within two miles of the proposed project area, but not in any of the roadside areas that will be treated as part of the proposed project. Considering the species habitat, ecology, and proposed project activities, the risk of potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to the Klamath manzanita as a result of project activities.

Heckner’s lewisia (*Lewisia cotyledon* var. *heckneri*)

Heckner’s lewisia has been observed within two miles of the proposed project area, but not in any of the roadside areas that will be treated as part of the proposed project. Considering the species habitat, ecology, and proposed project activities, the risk of potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to the Heckner’s lewisia as a result of project activities.

Siskiyou phacelia (*Phacelia leonis*)

Siskiyou phacelia has been observed within two miles of the proposed project area, but not in any of the roadside areas that will be treated as part of the proposed project. Considering the species habitat, ecology, and proposed project activities, the risk of

potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to the Siskiyou phacelia as a result of project activities.

Shasta chaenactis (*Chaenactis suffrutescens*)

Shasta chaenactis has been observed within two miles of the proposed project area. However, the only overlapping occurrence was a 1936 observation of a possibly extirpated population in the vicinity of Trinity Center Considering the species habitat, ecology, and proposed project activities, the risk of potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to the Shasta chaenactis as a result of project activities.

Scott Mountain bedstraw (*Galium serpticum ssp. scotticum*)

Scott Mountain bedstraw has been observed within two miles of the proposed project area, but not in any of the roadside areas that will be treated as part of the proposed project Considering the species habitat, ecology, and proposed project activities, the risk of potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to the Scott Mountain bedstraw as a result of project activities.

Jepson’s dodder (*Cuscuta jepsonii*)

Jepson’s dodder is a parasitic plant with primary host species *Ceanothus diversifolius* and *Ceanothus prostratus*. One population of Jepson’s dodder has been observed close to the proposed project area, near an unnamed SPI road south of Swift Creek. The population is not known to occur in any roadside areas that will be impacted by proposed treatments. Considering the species habitat, ecology, and proposed project activities, the risk of potential impacts to this species is low and any potential effects to the overall population are minimal. No significant adverse impacts are expected to Jepson’s dodder as a result of project activities.

Klamath mountain catchfly (*Silene salmonacea*)

Klamath mountain catchfly grows in serpentine microhabitats. Several known roadside populations occur in the project area. As a low growing herb this species would not be targeted during machine mastication or chainsaw thinning activities and potential impacts are low. No significant adverse impacts are expected for Klamath mountain catchfly.

An additional botanical scoping report was prepared by Sierra Pacific Industries using CNDDDB data as well as their internal data (Appendix I). It identified four species and a total of eleven occurrences of special-status plants in the project area: *Botrypus virginianus*, *Epilobium oreganum*, *Parnassia cirrata var. intermedia*, and *Silene salmonacea*. In concurrence with this report, it determined that standard watercourse protection included in design of this project will avoid all impacts to *Botrypus virginianus*, *Epilobium oreganum*, and *Parnassia cirrata var. intermedia*. Likewise, *Silene salmonacea* will not be targeted for mastication and chainsaw work and will not be impacted by project activities. This scoping report also evaluates impacts and provides recommendations for herbicide application; however, herbicide use is not included in the scope of this ERRF.

Special-Status Animals

Table 2. Special-Status Animal Species with Potential to Occur in the Project Area

Species	Listing Status			General Habitat Description	Potential for Occurrence
	Federal	State	CRPR		
Northern Spotted Owl <i>Strix occidentalis caurina</i>	T	T	--	Old growth coniferous forest, dense canopy, low to moderate elevations.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within the proposed Trinity Roads Partnership Project boundary.
Franklin’s bumble bee <i>Bombus franklini</i>	E	--	--	Found in southern Oregon/northern California between coast and Sierra-Cascade ranges.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no

					known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Wolverine <i>Gulo gulo</i>	--	T	--	Found in north coast mountains in a variety of high elevation habitats. Needs water source. Uses caves, logs, burrows for den area. Hunts in open areas. Can travel long distances	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Shasta Salamander <i>Hydromantes shastae</i>	--	T	--	Prefers cool, wet ravines and valleys in oak woodland, chaparral, pine, and fir. Elevation 100-2550 ft. Seeks cover under logs, rocks, and limestone.	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.
Bald eagle <i>Haliaeetus leucocephalus</i>	D	E	--	Ocean shore, lake margins, and rivers for both nesting and wintering. Most nests within 1 mile of water. Nests in large, old-growth, or dominant live tree with open branches, especially ponderosa pine. Roosts communally in winter.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within the proposed Trinity Roads Partnership project boundary.
Chinook salmon: upper Klamath and Trinity ESU <i>Oncorhynchus tshawytscha pop. 30</i>	C	CE	--	Spring-run chinook in the Trinity River and Klamath River upstream of mouth of Trinity River. Major limiting factor is temperature.	Not likely to occur. This species is not anticipated to occur within treatable areas because its microhabitat is not suitable for fuels treatments. As long as riparian areas are excluded, this species should not be affected.
Sierra Nevada Red Fox: Southern Cascades DPS <i>Vulpes vulpes necator pop. 1</i>	--	T	--	Various habitats in alpine and subalpine zones. May descend in winter to below subalpine, as low as 1,400 M.	May occur. There is potential for this species to occur within the project area due to the presence of suitable habitat within the appropriate elevation range of this species. There are one or more recorded CNDDDB occurrences of this species within the proposed Trinity Roads Partnership project boundary
Humboldt marten <i>Martes caurina humboldtensis</i>	T	E	--	Late succession coniferous forests, prefer forests with low, overhead cover	Not likely to occur. While there is suitable habitat within the appropriate elevation range of this species in or near the project area, there are no known occurrences of this species within two miles of the proposed Trinity Roads Partnership project boundary.

Species established as “not likely to occur” in the above table will not be impacted by the proposed project and were not evaluated further. According to the CNDDDB review, the following species have element occurrences within 2 miles of the project area and were evaluated further, these species include;

- **Sierra Nevada Red Fox** (*Vulpes vulpes necator pop. 1*)
- **Northern Spotted Owl** (*Strix occidentalis caurina*)
- **Bald eagle** (*Haliaeetus leucocephalus*)

Sierra Nevada Red Fox (*Vulpes vulpes necator pop. 1*)

Sierra Nevada Red Fox uses various alpine and subalpine habitats. There is one recorded observation of Sierra Nevada Red Fox less than a mile from the project area, in the vicinity of Coffee Creek. However, this observation was from the 1920s, and the habitat has changed considerably since this time including burning in a large wildfire in 2021. It is highly unlikely that this population has persisted. In addition, treatments will only occur in disturbed roadside areas that would not be important habitat for the reclusive Sierra Nevada Red Fox. No significant adverse impacts are expected to Sierra Nevada Red Fox as a result of project activities.

Bald eagle (*Haliaeetus leucocephalus*)

There is one known population of bald eagles within two miles from the proposed project area. However, as bald eagles nest in large dominant trees, their habitat will not be impacted by the proposed fuels reduction activities. No significant adverse impacts are expected for the bald eagle.

Northern Spotted Owl (*Strix occidentalis caurina*)

According to the CNDDDB Spotted owl viewer, a number of NSO activity centers are located within 1.3 miles of proposed project areas. No suitable nesting and roosting or foraging habitat is found within the treatment areas. Treatments associated with this project focus only on small diameter trees and shrubs and will not reduce suitable habitat.

Project activities include noise from fuels reduction equipment. Protocol surveys for NSO have not been conducted in the project area, so this analysis assumes NSO may be present in any suitable habitats adjacent to the project areas. A limited operating period (LOP) of February 1 through July 31 will be applied in areas 0.25 miles from known activity centers, limiting project activities in two areas to the fall season. A map of LOP areas is included as Appendix II. This measure applies to all activities that would result in loud and continuous noise (e.g., mechanized equipment use). This LOP meets the “no effect” standard for disturbance that has been established by the Yreka (CA) Office of the US Fish and Wildlife Office and supported by US Forest Service biologists.

Since proposed activities are limited to thinning of small diameter trees, effects to overstory in dispersal habitats are expected to be minimal or non-existent, and project activities are not expected to affect the ability for NSO to disperse throughout the project area.

This project will occur primarily on private lands which are excluded from designation as Critical Habitat for this species. The small USFS sections of the project are also outside of NSO Critical Habitat as designated in November 2012. Therefore, no NSO Critical Habitat will be affected.

No significant adverse impacts are expected for to the Northern Spotted Owl as a result of project activities.

No impacts to Biological resources are expected.

Cultural Resources/Tribal Cultural Resources

- This topic does not apply to this project and was not evaluated further.
- Yes No Was a current archaeological records check completed? Results discussed below:
- Yes No Was a professional archaeologist consulted? Results discussed below:
- Yes No Was an archaeological survey of the project area completed? Results discussed below:
- Yes No Will the project effect any historic, archaeological or tribal cultural resources?
- This topic could apply to this project, and results of the assessment are provided below:

Fuel reduction will be in the form of boom-mounted mastication from the roadway and hand thinning and chipping or piling in areas where this is not feasible. Working from the road will minimize ground disturbance.

A records check covering the project area was completed on November 30, 2022 (I.C File # K22-119). Results of this search indicate that portions of the project area are sensitive for prehistoric, protohistoric, and/or historic cultural resources. There are sixteen known archaeological resources within the project boundary, and thirty-one additional resources recorded within a 0.25-mile vicinity. Four resources have overlap with proposed treatment areas, and all of these are historic in age. Pedestrian surveys have been completed in the project area.

As heavy machinery will only drive within the road prism, no impact to archaeological sites will occur. Selected sensitive sites will be flagged and excluded from treatment to ensure that they are not impacted. Prior to the onset of project operations, a professional archaeologist or an "archaeologically trained resource professional" (p. 5, 2020 Cultural Resources Review Procedures for California Department of Forestry and Fire Protection Projects) or a designee of such professionals shall flag an area that includes the site and a 100-foot buffer beyond the site boundary. No operational entry or prescribed fire shall occur within the flagged area. Should any previously unrecorded cultural resource be encountered during project implementation, all work will immediately cease in that area until proper notifications are made and proper protection measures are implemented.

Tribal consultation for this project was completed on December 15, 2022 using the CAL FIRE Native American Contact List updated July 2022. The Nor Rel Muk Wintu Nation requested further details and identified areas of potential cultural sensitivity. These areas will be excluded from treatment, excluded from mechanical treatment, or treated with Tribal Monitoring present per request of the Nor Rel Muk Wintu Nation Cultural Resource Officer. Details are provided in Appendix 3 (Confidential).

No impacts to cultural or tribal cultural resources are expected to result from the project.

Energy

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This section does not apply to this project as the proposed treatments will not affect energy efficiency in any way. No energy will be produced or altered, the project will not result in any unnecessary energy consumption. No effect to energy is anticipated.

Geology and Soils

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

The propose project should not result in significant adverse impacts to slope stability or soil productivity due to the following conditions and project parameters:

- The project area does not contain any known unstable areas.
- The entire overstory stand, and most of the understory stand will be retained.
- Heavy equipment utilized for this project will only be used along roadways.
- Project activities will occur outside of the wet winter period.

No impacts related to geology and soils is anticipated

Greenhouse Gas Emissions

- This topic does not apply to this project and was not evaluated further.
 Yes No Would the project generate significant greenhouse gas (GHG) emissions?
 Yes No Would these GHG emissions result in a significant impact on the environment? Discuss below:
 Yes No Would the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? Discuss below:

Treatments will occur on a small scale (about 390 acres) over a 3-5 years period, so treatments are not likely to produce significant Greenhouse gas (GHG) emissions which could result in adverse impacts on the environment. Also, project activities will be limited to a short time frame and will not result in a long-term increase in GHG emissions. GHG emissions will result from exhaust associated with the use of mastication machinery, chainsaws, chippers, and project vehicles. All will occur along roadways already impacted by localized GHG emissions. Removing understory vegetation will result in an initial reduction of carbon sequestration, however, scientific principles of the carbon cycle explain that, though CO₂ is released initially through decay and burning, it is then re-sequestered from the atmosphere as the project will enhance plants capacity

to photosynthesize at a greater rate due to removal of surrounding competing vegetation. The improved growing conditions as a result of the proposed treatments should improve the residual stands' photosynthetic capacity, increase vigor in residual trees due to a reduction in competition, and result in an overall increase in carbon sequestration rate.

Furthermore, this project aims to restore the landscape to be fire resilient. This reduces the probability of catastrophic wildfire, protects habitable structures within the state responsibility area, and can increase the survival of overstory trees allowing them to continue to sequester carbon. The project also has the potential to reduce the substantial increase in short term emissions from wildfire and spread the emissions over a longer period of time while allowing sequestration to occur in the remaining vegetation; therefore, the proposed project should not create significant adverse impacts associated with increased GHG emissions.

Hazards and Hazardous Materials

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

Safety hazards could result during the operations phase through the use of chainsaws, masticators, and chipper. All necessary precautions will be implemented to ensure personnel safety. These precautions include proper training and the use of personal protective equipment (PPE).

The only "hazardous materials" being utilized for this project are gasoline and bar oil. Equipment used on this project will not be serviced in locations where servicing will allow grease, oil, or fuel to pass into a watercourse. All containers shall be properly labeled and equipped with nozzles designed to prevent accidental spillage.

No impacts due to hazards or hazardous materials is anticipated.

Hydrology and Water Quality

- This topic does not apply to this project and was not evaluated further.
 Yes No Will the project potentially affect any watercourse or body of water?
 This topic could apply to this project, and results of the assessment are provided below:

Several Perennial class I streams and many intermittent and ephemeral class II and III streams run throughout portions of the project area. There are project design measures in place to protect these watercourses within the project area. Watercourses will be excluded from specific treatments including, hand thinning, chipping, and mastication within established watercourse buffers. Additionally, no operations shall occur within a 100-year floodplain.

For Class I watercourses, watercourse buffers will be 150'. For Class II watercourses, buffers widths will be 50' for side slopes <30% and 75' for side slopes 30% or greater. For Class III watercourses, buffer widths will be 25' for side slopes <30% and 50' for side slopes 30% or greater.

No impacts to hydrology and water quality is expected.

Land Use and Planning

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This section does not apply as the project will not change or conflict with and any land use plan, policy, or regulation. No effect is anticipated.

Mineral Resources

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This section does not apply as there are no known mineral resources found within the treatment area, no effect is anticipated as a result of this project.

Noise

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

The use of mechanized equipment (chainsaws, chippers, or boom-mounted masticator) will generate noise during fuel reduction activities. To reduce potential impacts created by noise, use of mechanized equipment shall only be conducted during the hours of 0800 – 1700, Monday through Friday. No impacts related to noise are anticipated.

Population and Housing

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This section does not apply as project components (fuel reduction/mastication/chipping) are not related to population and housing. There will be no effect.

Public Services

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This section does not apply as project components will not impact or change any public services, or fire/police protection and their ability to respond and perform. No effect is anticipated.

Recreation

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This project will occur on private land along public roadways. Many of these roadways are used to access popular recreation sites. Treatment may interrupt traffic flows, but should only do so for short periods of time and not cause significant impacts. In addition, treatments will mostly take place in the less busy fall and spring seasons due to reduced fire danger. In the long term, treatments will improve the safety of recreation access roads. No significant impacts to recreation are anticipated.

Transportation and Traffic

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This project will generate an insignificant amount of road traffic from work crews and project management. This project will not generate road blockages or impede ingress or egress to or from the treatment areas.

Utilities and Service Systems

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

This section does not apply as there are no utility lines or service systems within the treatment areas, no effect is anticipated

Wildfire

- This topic does not apply to this project and was not evaluated further.
 This topic could apply to this project, and results of the assessment are provided below:

The project area is in the Wildland Urban Interface (WUI) of the communities of Trinity Center, Covington Mill, Coffee Creek, and Lewiston and is at high risk for wildfire. This area has been threatened by multiple wildfires in the past including the 2021 River Complex. Fire behavior in this area could be extreme due to hazardous fuel loading caused by departure from historical fire regimes. Highway three is the critical route of ingress and egress for Trinity Center and surrounding communities. These types of fuel reduction projects will improve and maintain the lands resistance and resilience to wildfire disturbances. Hopefully through the reduction of surface and ladder fuels in the project area wildfire impacts will be reduced.

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Changes Made to Avoid Environmental Impacts:
 The implementation LOP for noise impacts to NSO will effectively avoid potential negative impacts associated with fuels reduction. Sensitive archaeological resources will be flagged and avoided.

Watercourse buffers will be implemented to protect habitat values associated with creeks, springs, and other wet areas within the project area. For Class I watercourses, buffer widths will be 150'. For Class II watercourses, buffers widths will be 50' for side slopes <30% and 75' for side slopes 30% or greater. For Class III watercourses, buffer widths will be 25' for side slopes <30% and 50' for side slopes 30% or greater. This will also avoid any impacts to foothill yellow-legged frog and a number of special-status plants that occur in riparian areas.

Further, outside of LOP's associated with NSO, the use of mechanized equipment (chain saws, chipper and masticator) will only be conducted during the hours of 0800 – 1700 Monday – Friday, as a means to avoid impacts to the community resulting from noise.

Mandatory Findings of Significance:	YES	NO
(a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(b) Does the project have impacts that are individually limited, but cumulatively considerable? “Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probably future projects.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Justification for Use of a Categorical Exemption (discuss why the project is exempt, cite exemption number(s), and describe how the project fits the class): The proposed project qualifies for a Categorical Exemption under CEQA Guidelines Section 15304. Pursuant to Section 15304, Class 4 consists of minor private alterations of vegetation which do not involve removal of healthy, mature, scenic trees. The project involves removal of small diameter understory trees and brush species to reduce the vertical and horizontal continuity of forest fuels. The trees being removed are in a suppressed state and are not considered healthy.

Field review by District staff confirmed that no exceptions apply which would preclude the use of a Notice of Exemption for this project. The project consists of minor treatments to land and vegetation in the form of hand thinning and understory broadcast burning via hand crews. The activities do not result in the taking of endangered, rare, or threatened plant or animal species, or sedimentation to surface waters. This project will not convert forestland to non-forest uses, and all treated vegetation will have the ability to grow back. The District has concluded that no significant environmental impact would occur to aesthetics, agriculture and forestland/timberland, air quality, biological resources, cultural resources, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, land use planning, mineral resources, noise, population and housing, public services, recreation, transportation/traffic, utilities and service systems, or to wildfire.

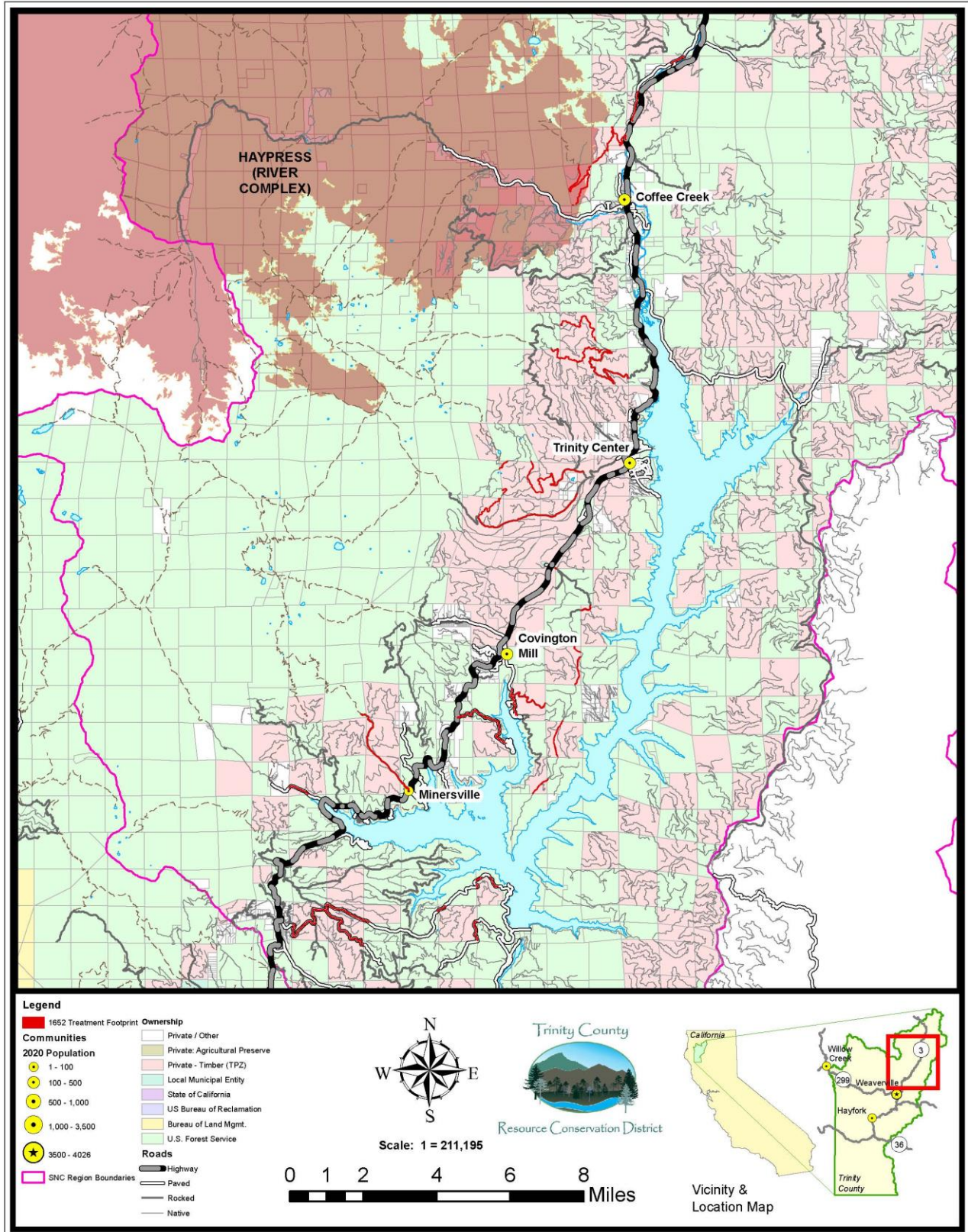
Conclusion:

After assessing potential environmental impacts and evaluating the description for the various classes of categorical exemptions to CEQA, the project proponent has determined that the project fits within one or more of the exemption classes and no exceptions exist at the project site which would preclude the use of this exemption. The project proponent considered the possibility of (a) sensitive location, (b) cumulative impact, (c) significant impact due to unusual circumstances, (d) impacts to scenic highways, (e) activities within a hazardous waste site, and (f) significant adverse change to the significance of a historical resource. A notice of exemption will be filed.

After assessing potential environmental impacts and evaluating the description for the various classes of categorical exemptions to CEQA, the project proponent has determined that the project does not fit within the description for the various exemption classes or has found that exceptions exist at the project site that precludes the use of a categorical exemption for this project. Additional environmental review will be conducted and the appropriate CEQA document used may be a negative declaration or a mitigated negative declaration.

Figure 1: Project Map and Vicinity Map

Trinity Roads Partnership: Project Footprint and Site Plan



Appendix I.
SPI Botanical Report

Appendix II.
NSO LOP Areas

Appendix III.
Cultural Resources Report