

BMP MONITORING**Silvicultural Activity:**

Regeneration Cut - 82.35%
 Thinning - 16.18%
 Other - 1.47%

Tract Size:

10-40 Acres - 23.52%
 41-80 Acres - 36.27%
 81-120 Acres - 18.13%
 121-160 Acres - 11.76%
 161 + Acres - 10.29%

Ownership:

PNIF - 47.55%
 Industry - 52.45%
 Federal - 0%
 State - 0%

**Tracts
Surveyed**

168
 33
 3

3. Streamside Management Zone:

- A. SMZ Width Established According to BMP Specifications
 151 - YES 4 - NO 49 - N/A
 97.42% 2.58%
- B. Harvesting/Thinning with SMZ According BMP Specifications
 150 - YES 3 - NO 51 - N/A
 98.04% 1.96%
- C. SMZ Integrity Preserved
 152 - YES 1 - NO 51- N/A
 99.35% 0.65%
- D. Stream Course Clear of Logging Debris
 154 - YES 2 - NO 48 - N/A
 98.72% 1.28%
- E. SMZ Free of Roads and Landings
 154 - YES 1 - NO 49 - N/A
 99.35% 0.65%
- F. Stream Free of Sediment Dute to Silvicultural Activity
 152 - YES 2 - NO 50 - N/A
 98.70% 1.30%
- G. Rutting Through Steams or Drains Avoided
 152 - YES 4 - NO 48 - N/A
 97.44% 2.56%
- H. Hot Site Prep Fire Avoided in SMZ
 61 - YES 0- NO 143 N/A
 100.00% 0.00%
- I. Blocking The Natural Flow of Water Avoided
 153 - YES 3 - NO 48 - N/A
 98.08% 1.92%
- J. Stream Bank Integrity Preserved
 152 - YES 1 - NO 51 - N/A

4. Stream Crossings

- A. Ditches That Dump Into Streams
 105 - YES 1 - NO
 99.06% 0.94%
- B. Streams Crossing Properly Install
 104 - YES 9 - NO
 92.04% 7.96%
- C. Number of Stream Crossing Mini
 122 - YES 0- NO
 100.00% 0.00%
- D. Stream or Drain Crossing at Righ
 115- YES 0 - NO
 100.00% 0.00%
- E. Stream Crossing Stabilized Durin
 106 - YES 3 - NO
 97.25% 2.75%

Percent Compliance**5. Permanent Roads**

- A. Road Respect Sensitive Areas
 156 - YES 1 - NO
 99.36% 0.64%
- B. Rutting is Not Excessive
 157 - YES 7 - NO
 95.73% 4.27%
- C. Roads Located Where Side Drain
 159 - YES 2 - NO
 98.76% 1.24%
- D. Roads Wide Enough to Achieve S
 162 - YES 1 - NO
 99.39% 0.61%
- E. Roads Reshaped and/Or Stabilize
 139 - YES 14 - NO
 90.85% 9.15%
- F. Roads Meet Grade Specifications
 159 - YES 2 - NO
 98.76% 1.24%
- G. Roads Are Well Drained with Ap
 168 - YES 4 - NO
 97.67% 2.33%
- H. Side Ditches Do Not Dump Into S
 134 - YES 6 - NO
 95.71% 4.29%
- I. Flat No Grade Road Avoided if Po
 149 - YES 9 - NO
 97.30% 5.70%
- J. Streambeds, Rocky Places, And St

99.35% 0.65%

Percent Compliance 98.64%

149 - YES 4 - NO

97.39% 2.61%

K. Potential Problems Soils Avoided

161 - YES 1 - NO

99.38% 0.62%

Percent Compliance

SUMMARY COMPLIANCE TOTALS

Streamside Management Zone:	98.64%
Stream Crossings:	97.68%
Permanent Roads:	97.03%
Skid Trails/Temporary(Secondary) Roads:	94.84%
Site Preparation:	97.87%
Landings:	98.01%
Wetlands:	99.59%
Fireline Construction:	95.25%

STATEWIDE TOTAL BMP COMPLIANCE: 97.36%

6. Skid Trails/Temporary (Secondary) Roads

Avoided
98 - N/A

A. Sensitive Areas Respected
196 - YES 0 - NO 8 - N/A
100.00% 0.00%

led
91 - N/A

B. Majority of Skid Trail Grades Below 15 Percent
197 - YES 2 - NO 5 - N/A
98.99% 1.01%

mized
82 - N/A

C. Excessive Tract Rutting Area Does Not Exceed 25%
189 - YES 10 - NO 5 - N/A
94.97% 5.03%

t Angle Only
89 - N/A

D. Water Bars, Turnouts, and Other Water Control Structures
131 - YES 17 - NO 56 - N/A
88.51% 11.49%

g Use
95 - N/A

E. Roads and Skid Trails are Stabilized
177 - YES 16 - NO 11 - N/A
91.71% 8.29%

97.68%

Percent Compliance 94.84%

7. Site Preparation

47 - N/A

A. Sensitive Areas Respected
144 - YES 0 - NO 60 - N/A
100.00% 0.00%

40 - N/A

B. Contour Followed
140 - YES 0 - NO 64 - N/A
100.00% 0.00%

age Can Be Achieved
43 - N/A

C. SMZ Integrity Preserved
118 - YES 6 - NO 80 - N/A
95.16% 4.84%

surface Drying
41 - N/A

D. Soil Disturbance Kept To A Minimum
145 - YES 5 - NO 54 - N/A 1 - S/R
96.67% 3.33%

ed If Needed
51 - N/A

E. Excessive Soil Compaction Avoided
147 - YES 2 - NO 55 - N/A
98.66% 1.34%

43 - N/A

F. Does It Appear That Chemicals Were Used to Label Specs
107 - YES 6 - NO 91 - N/A
94.69% 5.31%

ropriate Structures
32 - N/A

G. Disturbance On Slope Minimized
142 - YES 0 - NO 62 - N/A
100.00% 0.00%

streams
64 - N/A

H. Water Diverted from Site Prep Area to Vegetated Surface
101 - YES 3 - NO 100 - N/A
97.12% 2.88%

ssible
46 - N/A

I. Extremely Hot Burns Avoided
69 - YES 1 - NO 134 - N/A
98.57% 1.43%

teep Slopes Avoided

Percent Compliance 97.87%

51 - N/A

I

42 - N/A

97.03%

8. Landings

- A. Location Outside of SMZ
175 - YES 0 - NO 29 - N/A
100.00% 0.00%
- B. Well-Drained Location
191 - YES 8 - NO 5 - N/A
95.98% 4.02%
- C. Number and Size Minimized
201 - YES 0 - NO 3 - N/A
100.00% 0.00%
- D. Sensitive Areas Respected
194 - YES 0 - NO 10 - N/A
100.00% 0.00%
- E. Restored/Stabilized
174 - YES 11 - NO 19 - N/A
94.05% 5.95%

Percent Compliance	98.01%
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9. Wetlands (Wetlands BMPs Are Mandatory Practices)

- A. Hydrology of Site Unaltered
80 - YES 1 - NO 123 - N/A
98.77% 1.23%
- B. Roads, Drainage Structures Applied Properly
75 - YES 0 - NO 129 - N/A
100.00% 0.00%
- C. Mandatory BMPs Followed If Indicated
69 - YES 0 - NO 135 - N/A
100.00% 0.00%

Percent Compliance	99.59%
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10. Fireline Construction

- A. Fireline Erosion Controlled
43 - YES 4 - NO 157 - N/A
91.49% 8.51%
- B. Majority of Fireline Constructed Around Slopes/Grades <10%
48 - YES 0 - NO 156 - N/A
100.00% 0.00%
- C. Water Bars, Turnouts, & Other Water Control Structures Properly Installed
32 - YES 8 - NO 164 - N/A
80.00% 20.00%
- D. Diversion Ditches Not Constructed At the Head of a Drain
40 - YES 1 - NO 163 - N/A
97.56% 2.44%
- E. Firelines Not Constructed Down the Slope of Natural Gully
44 - YES 0 - NO 160 - N/A
100.00% 0.00%
- F. SMZs Left Between the Fireline and Streams
40 - YES 0 - NO 164 - N/A

100.00% 0.00%

G. Avoid Constructing Firelines Into An SMZ

43 - YES 1 - NO 160 - N/A

97.73% 2.27%

Percent Compliance	95.25%
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