

NORTHEAST MASTER LOGGER SITE AUDIT FORM

Company Code: _____ Date: _____

Field Auditor Name _____ Site Name: _____ Location: _____

BMP'S: LANDINGS, ROADS, SKID TRAILS and STREAM CROSSINGS

	<u>Key Finding</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Problems/Comments</u>
<u>1</u>	No evidence present of lubricant, fuel, hydraulic fluid, or anti-freeze spillage or leaks resulting from the harvest operation.				
<u>2</u>	No evidence of discarded batteries or other potential pollutant containers				
<u>3</u>	No evidence of trash resulting from harvest operation				
<u>4</u>	Hazardous material spill kit present of active sites				
<u>5</u>	Water draining in and out of landing is managed in relation to nearby water bodies				
<u>6</u>	No measurable amounts of sediment deposited in water bodies				
<u>7</u>	No measurable amounts of sediment deposited inside buffer/filter strip				
<u>8</u>	No sediment has moved in area outside buffer/filter				
<u>9</u>	Crossing structures do not impede passage of aquatic wildlife				
<u>10</u>	Crossing is situated at right angles				
<u>11</u>	Channel is not cut, scoured, or slumped				
<u>12</u>	Appropriate timing of operation with respect to soil and weather conditions				
<u>13</u>	Appropriate location and/or design of road				
<u>14</u>	Appropriate location/design of skid trail				
<u>15</u>	Correct or adequate maintenance of road				
<u>16</u>	Correct or adequate maintenance of skid trail				
<u>17</u>	Appropriate landing location/design/maintenance				
<u>18</u>	No soil disturbance within buffer/filter strip				
<u>19</u>	Proper crossing location				
<u>20</u>	Adequate crossing structure and proper installation and maintenance				
<u>21</u>	Minimal number of crossings				
<u>22</u>	Adequate width of buffer/filter strip				
<u>23</u>	BMP's adequately applied				
<u>24</u>	No damage to roads or crossings during closeout				

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HARVEST AREA, STANDS, SPECIAL FEATURES, CULTURAL FEATURES, and BOUNDARIES

	Key Finding	Yes	No	N/A	Problems/Comments
<u>25</u>	Trees w/cavities, standing dead trees (when not in conflict with OSHA hazard tree standards), downed logs, large super-canopy trees and longer-lived tree species are favored and retained				
<u>26</u>	Vernal pools are marked and undisturbed year-round, and disturbance to soils surrounding pools is minimized				
<u>27</u>	Regeneration is left undamaged				
<u>28</u>	Roots, boles, and crowns of trees that are to be depended upon for future crops are undamaged by the harvest and extraction process				
<u>29</u>	Harvests leave downed woody material in the forest				
<u>30</u>	Special treatment areas are marked and protected during harvest (specific species habitat, areas managed for biodiversity, over/understory areas landowner wants protected, and endangered species habitat)				
<u>31</u>	Significant cultural sites are marked				
<u>32</u>	Stone walls are left undamaged				
<u>33</u>	Barways or bridges used to cross stone walls				
<u>34</u>	Damaged walls were repaired				
<u>35</u>	Property boundaries are clearly marked and recognized				
<u>36</u>	Property markers are undamaged				
<u>37</u>	Limits to the cutting area are known and clearly identified				
<u>38</u>	Rock and geologic structures are avoided during harvest				
<u>39</u>	Silviculture set by forester or landowner				
<u>40</u>	Where silviculture not set by forester or landowner the harvest does not impair the future growth and value of the stand or its ecological functions				
<u>41</u>	Except for legacy patches, supercanopy trees, wildlife snags, and other special situations, all trees in clearcuts are felled and removed and the site is ready for planting or regeneration				
<u>42</u>	Edges are feathered adjacent to clearcuts in riparian zones				

