

Sale Name	<input type="text"/>	Audit Number	<input type="text"/>
Owner	<input type="text"/>	Audit Date	<input type="text"/>
Owner Type	<input type="text"/> v	Compliance Number	<input type="text"/>
Audit Type	<input type="text"/> v	Auditors	<input type="text"/> v
IDL Area	<input type="text"/> v	Others	Hawk Stone
Felling	<input type="text"/> v	Present	
Yarding	<input type="text"/> v		

- SPZ Harvest?
- Operation in-progress?
- Was a variance issued? If so, give details:

- Was the operation inspected? If applicable, give details:

- Did the notification form identify slopes >45%, if present? (030 03a)
- Was a site-specific plan provided for lakeside SPZ activities? (030 07a)
- Was IDWR permit obtained, if required? (020 01b)
- Did the purchaser keep a copy of the notification? (020 08)

General Site Notes

IDWR permit required for: Culverts > 85" dia, or > 60' length. Bridges > 75' long or encroach on stream. Fords > 75' long or > 25' wide.

N/A Yes No

Design

- | | |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <input type="checkbox"/> Avoid road construction in SPZ? (040 02a) | <input type="checkbox"/> Avoid road reconstruction in SPZ? (040 02h) |
| <input type="checkbox"/> Road width appropriate? (040 02b) | <input type="checkbox"/> Retain vegetation between roads and streams? (040 02a) |
| <input type="checkbox"/> Road cut and fill volumes minimized? (040 02b) | <input type="checkbox"/> Roads drained naturally where possible? (040 02c) |
| <input type="checkbox"/> Culverts and ditches included where necessary? (040 02d) | |

Construction

- | | |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Has road fill material been properly compacted? (040 03d) | <input type="checkbox"/> Has outslope drainage been retained and berms removed? (040 03e) |
| <input type="checkbox"/> Were erodible materials near streams stabilized? (040 03c) | <input type="checkbox"/> Were drainage structures installed? (040 03g) |
| <input type="checkbox"/> Are all relief culverts >12" in diameter? (040 02eiii) | <input type="checkbox"/> Do drainage culverts avoid discharge of sediment to streams? (040 02d) |
| <input type="checkbox"/> Were filter windrows properly positioned at the fill toe? (040 03d) | <input type="checkbox"/> Was embankment erosion minimized? (040 03g) |
| <input type="checkbox"/> Were cut-slopes constructed to minimize sloughing? (040 03i) | <input type="checkbox"/> Are drainage culverts properly sized, bedded and compacted? (040 02d) |
| <input type="checkbox"/> Are roads on >60% erodible slopes full-benched? (040 03j) | <input type="checkbox"/> Avoid fill slope disposal on erodible slopes >60%? (040 03j) |
| <input type="checkbox"/> Are quarries properly drained? (040 03f) | <input type="checkbox"/> Was erosion-causing construction suspended during rain?(040 03h) |
| <input type="checkbox"/> Road material placed in stable location, out of floodplain? (040 02b) | <input type="checkbox"/> Was supplemental filtration installed where necessary? (040 03g) |

Maintenance: Active Roads

- | | |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Active roads: culverts and ditches functional? (040 04ci) | <input type="checkbox"/> Have erosion sources to streams been repaired? (040 04b) |
| <input type="checkbox"/> Active roads: shaped to minimize erosion? (040 04cii) | <input type="checkbox"/> Active roads: surface maintained to minimize erosion? (040 04ciii) |
| <input type="checkbox"/> Were incidental haul roads properly maintained during active use? (040 04civ) | <input type="checkbox"/> Is maintenance debris placed to avoid stream entry? (040 04a) |
| <input type="checkbox"/> During maintenance in SPZ, were road surfaces stabilized? (040 04cv) | <input type="checkbox"/> During maint. in SPZ, was filtration installed if necessary? (040 04cv) |
| <input type="checkbox"/> Were surface-stabilizing chemicals kept out of streams? (040 04civ) | |
- Note: incidental haul roads are 'active' while in use

Maintenance: Inactive Roads

- | | |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Are inactive road surfaces controlling erosion? (040 04ei) | <input type="checkbox"/> Are inactive ditches and culverts maintained? (040 04ei) |
| <input type="checkbox"/> Have long-term inactive roads been properly decommissioned? (040 04fi) | <input type="checkbox"/> Are long-term inactive bridges and culverts maintained? (040 04fiii) |

Maintenance: Abandoned Roads

- | | |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Are abandoned crossings restored to original gradient? (040 04gi) | <input type="checkbox"/> Are abandoned drainage structures removed? (040 04g) |
| <input type="checkbox"/> Are abandoned road prisms uncompacted? (040 04gii) | <input type="checkbox"/> Do abandoned fill slopes have long-term stability? (040 04giii) |
| <input type="checkbox"/> Are abandoned sidehill fills stable? (040 04giv) | <input type="checkbox"/> Has ditch-line erosion been controlled on abandoned roads? (040 04gv) |
| <input type="checkbox"/> Have regraded or ripped areas been stabilized? (040 04gvi) | <input type="checkbox"/> Are abandoned road surfaces properly treated? (040 04g) |

Road Notes

N/A Yes No

Trails

- Skid trails kept to minimum width and number (030 03c)
- Are trail drainage and stabilization adequate and current? (030 05a)
- Were skidding tractor sizes appropriate? (030 03c)
- Landings and trails in stable areas outside of SPZ? (030 04a)
- Constructed skid trail gradients <30% on unstable soils? (030 03b)
- Did operations avoid causing deep soil disturbance or erosion? (030 03a)
- Avoid landing or skidding logs in existing SPZ roads? (040 02h)
- Was erosion minimized during downhill cable yarding? (030 03d)

Landings

- Skid and fire trails located to minimize sidecasting? (030 04a)
- Size of landings appropriate? (030 04b)
- No loose stumps nor excessive slash in landing filler? (030 04c)
- Sidecasted landings properly stabilized? (030 04c)
- Landing drainage and stabilization adequate after harvest? (030 05b)

Yarding Notes

N/A Yes No

Crossings

- Was the number of stream crossings minimized? (030 07b)
- Do stream crossings have direct approaches? (030 07b)
- Temporary stream crossings adequately sized? (030 07b)
- Was entire SPZ rocked through class I crossings? (040 03c)
- Do new culverts provide fish passage on class 1 streams? (040 02ei)
- Were culverts >120" engineered? (04 02eii)
- Is fording limited to low water or frozen conditions? (040 02g)
- Are stream-crossing structures appropriately sized? (040 02eii)
- Ends of stream-crossing skid trails water-barred? (030 07b)
- Temporary stream crossings removed immediately? (030 07b)
- Number of Class I stream crossings:
- Are new culvert inlets >30" armored or flared? (040 02eii)
- Avoid fords across streams with gradient >4%? (040 02g)
- Are fords cross-drained and rocked for 75' (class 1) or 30' (class 2)? (040 02g)

Riparian Disturbance

- Avoid using ground-based equipment in the SPZ? (030 07c)
- Stream disturbance minimized during cable yarding? (030 07d)
- Trees felled away from Class I streams? (030 06a)
- LOD, shade and filtering maintained in SPZ? (030 07evi)
- Avoid ground-based equipment on slopes >45% near streams? (030 03a)
- Avoid skidding logs through streams? (030 07b)
- Streamside shrubs, grasses and rocks remaining? (030 07ei)
- Was riparian management variance followed? (030 07evii)

Slash and Debris

- Trail waste deposited in stable location outside of SPZ? (030 06c)
- Road debris deposited only outside SPZ and floodplain? (040 03b)
- Slash immediately moved 5' above OHWM in Class I? (030 06a)
- Slash moved above OHWM in Class II? (030 06b)
- Mechanical piling of slash in SPZ avoided? (except windrows) (030 07fii)
- Were hand piles >5' from OHWM? (030 07fi)
- Felled/downed trees left as LOD in Class I? (030 07evi)

Diversions

- Water diversions screened appropriately? (020 01ciii)
- Diversions <25% and <65,170 gallons per day? (020 01c)
- No diversions from canals and reservoirs? (020 01ci)
- Water district notified about diversion? (020 01cii)

Stream Notes

N/A Yes No

Upland Stocking

Are leave-trees of acceptable quality? (050 02)

Was stocking adequate and well distributed? (50 04)

Did drier forests retain minimum stocking? (050 03)

Were sites impractical to reforest protected with vegetation? (050 05b)

After conversion, was vegetative cover established? (020 02)

Prompt cleanup and regeneration in scenic areas? (030 08a)

Were salvaged/converted drier forests properly replanted? (050 03a)

Was landowner encouraged to improve inadequate drier forests? (050 03b)

Were fruit, nut and berry shrubs preserved where practical? (030 08b)

SPZ Harvest

Adequate overall weighted tree count after class I SPZ harvest? (030 07eii)

At least 4 weighted tree count retained in outer 25'? (030 07eii5)

Minimum weighted tree count met in the inner 50'? (030 07eiv)

Stocking and Reforestation Notes

N/A Yes No

Petroleum

Are large petroleum containers stored >100' from water? (060 03)

Does impervious catchment > 110% storage volume? (060 03)

Were fuel transfers attended, and done away from water? (060 03a)

Did tanks avoid petroleum leaks? (060 03b)

Spills and Misapplications

Were chemical spills immediately reported to IDL? (060 12a)

Were petroleum spills immediately reported to IDL? (060 03)

Were spills controlled and contained immediately? (060 12b)

Were spills appropriately removed? (060 12c)

Chemicals (may be completed later)

Name and contact details of applicator:

[Redacted text box]

Did pesticide applicator have current Idaho license? (060 03)

Were the pesticide(s) registered for use in Idaho? (020 01b)

Were chemicals applied in accordance with the label? (060 09a)

Were chemicals applied at allowable rates? (060 09b)

Was an air-gap used when mixing chemicals with water? (060 05a)

Was equipment washout water properly disposed of? (060 05bii)

Was all chemical equipment leak-proof? (060 04)

Was aerial chemical application shut off during turns? (060 06c)

Were chemical landings located away from water? (060 05bi)

Were chemicals kept out of water? (060 09c)

Did aerial applications of pesticide stay > 100' from open water? (060 06a)

Did aerial pelletized fertilizer stay >50' from open water? (060 06a)

Did ground applications of pesticide stay > 25' from open water? (060 07a)

Did ground applications of fertilizer stay > 10' from open water? (060 07b)

Were chemical misapplications immediately reported to IDL? (060 13)

Were hand-applied chemicals kept out of all water sources? (060 08b)

Daily pesticide record - were proper records kept? (060 10a)

Daily fertilizer record - were proper records kept? (060 10b)

Chemical Notes

[Redacted text box]

General Rules

N/A Yes No

Did operations avoid wet areas?
(030 08c)

Was wildlife cover available within
1/4 mile of clearcuts? (030 08d)

Was all non-biodegradable waste
properly disposed of? (060 03c)

Were all pesticide and fertilizer
containers removed? (060 11)

Did any variances provide equal
protection? (020 01aiii)

Did, or could, pollutants enter the water?

Were the rules effective at protecting water quality?

General Notes