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Forester Inspecting: R. Strand Tax Law Order #: 17-001-2010  FCL  MFL

Date of Field Visit: 11/10/2022 Landowner Name: Susan Hertogs

Harvest Status (circle one):  Active  Completed Logger Name: \_\_\_\_\_

Certified Group (circle one):  Yes or  No Sale Established By: \_\_\_\_\_

Cutting Notice on file (circle one):  Yes or  No Sale Administered By: \_\_\_\_\_

Cutting Notice Tracking Number: \_\_\_\_\_ Cutting Report Tracking Number: \_\_\_\_\_

OVERALL RESULTS	
MFL Only Harvest Items:	<input checked="" type="radio"/> Met Standards <input type="radio"/> Actions Needed
Certified Harvest Items:	<input checked="" type="radio"/> Met Standards <input type="radio"/> Actions Needed

KEY for RESULTS on ITEM COMPLETION			
1-Yes	2-No	3-Not applicable	4-Not observed

**CUTTING SPECIFICATIONS - *Italicized items are Checked for Certified Group harvests only***

ITEM –	COMPLETION	COMMENTS/ACTIONS NEEDED (required for “No” result)
1. Harvest goals and objectives achieved per approved Cutting Notice.	1	
2. Harvest Boundaries are clearly marked or known: Harvesting occurred only within the sale area.	1	
3. Only designated trees are being cut and all designated trees are cut.	1	
4. Damage to residual trees is minimized.	1	
5. Measures to protect or promote natural regeneration are adhered to.		
6. All non-commercial treatments listed on cutting notice are completed. (E.G. TSI, post-harvest treatments, invasives)	3	
<b><i>7. Stand level retention of snags or other residual trees is met.</i></b>	1	
<b><i>8. Woody biomass retention on the ground is sufficient.</i></b>	1	
<b><i>9. Reasonable use and diversification of forest products to minimize waste.</i></b>	1	

**BEST MANAGEMENT PRACTICES FOR WATER QUALITY – *Certified Group Harvests only***

ITEM –	COMPLETION	COMMENTS/ACTIONS NEEDED
<b><i>10. Riparian Management Zones (RMZs) are established next to lakes and streams and were adhered to.</i></b>	3	
<b><i>11. Impacts to wetlands were minimized.</i></b>	1	
<b><i>12. Measures to prevent fuels, lubricants, and waste from polluting the soil and water were taken. (i.e. spill kit on site)</i></b>	4	

## Forest Tax Law - Harvest Monitoring Checklist

Form 2450-196 (04/21)

Page 2 of 2

<b>KEY for RESULTS on ITEM COMPLETION</b>		
1-Yes	2-No	3-Not applicable
4-Not observed		
<b>SAFETY- <i>Italicized items are Checked for Certified Group harvests only</i></b>		
<b>ITEM –</b>	<b>COMPLETION</b>	<b>COMMENTS/ACTIONS NEEDED</b>
13. <i>Reasonable safety precautions are followed to protect workers and the public. (EG., PPE being worn, signs on roads, liability insurance)</i>	4	
<b>SOIL DISTURBANCE</b>		
<b>Timber Sale Infrastructure</b>		
<b>Soil disturbances are excessive if:</b>		
Roads, Landings, Skid Trails, and General Harvest Area	<input type="checkbox"/>	A gully or rut is 6 inches deep or more and is resulting in channelized flow to a wetland, stream, or lake.
Roads, Landings, and Primary Skid Trails	<input type="checkbox"/>	In a riparian management zone (RMZ) or wetland, a gully or rut is 6 inches deep or more and 100 feet long or more.
Secondary Skid Trails and General Harvest Area	<input type="checkbox"/>	In an upland area (outside of RMZ), a gully or rut is 10 inches deep or more and 66 feet long or more.
<b>Note:</b> The depth is to be measured from the original soil surface to the bottom of the depression. If individual lug depressions are visible, the depth would be measured to the lesser of the two depths (the "top" of the lug). The length is measured from the start of the "too deep" section to the end of the "too deep" section. Measurements are not cumulative.		
<b>ITEM –</b>	<b>COMPLETION</b>	<b>COMMENTS/ACTIONS NEEDED</b>
14. Soil disturbance on roads, landings, skid trails and general harvest area soil disturbance is not excessive.	1	
15. Forest roads are designed, constructed and maintained with proper drainage structures to remove water from the road and prevent soil erosion.	1	
16. If Stream Crossings are present, they are designed, constructed, and maintained in a manner that prevents soil from eroding into the stream.	3	
<b>FOREST HEALTH- <i>Italicized items are Checked for Certified Group harvests only</i></b>		
<b>ITEM –</b>	<b>COMPLETION</b>	<b>COMMENTS/ACTIONS NEEDED</b>
17. Rare, threatened, endangered or special concern species are protected.	1	
18. Archeological, historical, indigenous or cultural resources are protected.	1	
19. Forest health (insect and disease) considerations are appropriate for the site/pests present.	1	
20. Precautions to control or prevent the spread of invasive species are appropriate for the site/ species present.	4	
21. <i>Only Pesticides approved for use on Certified lands are being used</i>	3	
<b>GENERAL COMMENTS</b>		
<p>Harvesting was completed during the spring of 2021; as such 2 growing seasons have occurred. The cutting notice includes a provision for post-harvest replanting if needed. My field exam indicates the stand is adequately stocked with a mix of natural oak, maple, and birch seedlings/saplings. Average density of seedlings and saplings in stand 1 is between 850 and 900 per acre. Therefore no supplemental re-stocking is recommended. RRS</p>		