

Owner: Dennis Hummitzsch

# MCSFC Timber Sales Internal Audit Form

Date of Audit: 6/25/13 Inspector(s) name(s) MOORE

Timber sale appraiser's name BING

Permittee TONY LYSENG Permit # \_\_\_\_\_

## 1. Water quality concerns and general site conditions

A. Riparian management zone on the sale area? Yes  No \_\_\_\_\_ (if No, skip to #1c)

Describe delineation of the RMZ

Zone is accurately and clearly marked

Zone is clearly marked, but does not follow FRC guidelines \_\_\_\_\_

Zone is not clearly marked and does not follow FRC guidelines \_\_\_\_\_

Zone was not considered at all within the sale design \_\_\_\_\_

B. RMZ harvest

Harvesting has or will occur within the RMZ and meets FRC guidelines

Harvesting has/will occur within the RMZ and does not meet FRC guidelines \_\_\_\_\_

No harvesting occurred within the RMZ

C. Erosion/Runoff mitigation

Are water diversion structures needed on skid trails and access roads? Yes \_\_\_\_\_ No

If needed, were these structures appropriately placed? Yes \_\_\_\_\_ No \_\_\_\_\_

D. Rutting

Percent of general sale area rutted: 10% or less  10-30% \_\_\_\_\_ 30-60% \_\_\_\_\_ +60% \_\_\_\_\_

E. Hazardous materials [fuels/lubricants]: Absent , Present \_\_\_\_\_, if Present-spill response taken Yes \_\_\_\_\_, No \_\_\_\_\_

Comments No Harvesting occurred within RMZ.

## 2. Sale boundaries

Sale boundary is clearly and accurately delineated in paint

Sale boundary is accurate, but not clearly marked in paint \_\_\_\_\_

Sale boundary does not correspond to timber appraisal map \_\_\_\_\_

Sale boundary is not clearly marked and does not correspond to timber appraisal map \_\_\_\_\_

Comments \_\_\_\_\_

## 3. Condition and placement of access roads and landings

The size and location of roads and landings are appropriate for the sale size Yes  No \_\_\_\_\_

Comments \_\_\_\_\_

Rate the current condition of the access roads and landings

Excellent  (little or no rutting, no waste or excess debris on the landings)

Good \_\_\_\_\_ (minimal rutting, little waste or excess debris left on the landings)

Fair \_\_\_\_\_ (Some noticeable rutting, debris left on landings)

Poor \_\_\_\_\_ (considerable amount of rutting, much waste/debris left on landing)

Comments [Show calc. & % new rds & lndgs of sale area] \_\_\_\_\_

## 4. Leave trees and reserve areas

Estimate the percent of sale designated as reserved \_\_\_\_\_ or estimate the number of leave trees per acre 10-12.

If an RMZ is present, are the leave trees in clumps adjacent to the RMZ? Yes \_\_\_\_\_ No \_\_\_\_\_

Comments \_\_\_\_\_

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