

APPENDIX E

Lot Specific Forest Plan Compliance Requirements

Brachiopod Recreational Residents Tract

Lot #	Description	Mitigation Requirements
1	In compliance with the Forest Plan	none identified
2	Fire pit establish in the middle of a willow patch oil/gas lawnmower found in RHCA old sand bags	remove and restore remove remove
Tract	In compliance with Forest Plan?	What is the water source?

Hailstone Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	non-native plants in planter island vegetation has been converted to mostly grass and parking sump-pump	remove restore willow vegetation on island except parking spot remove
Tract	In compliance with Forest Plan?	What is the water source?

Juniper Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	In compliance with Forest Plan	
2	In compliance with Forest Plan	
3	In compliance with Forest Plan	
4	In compliance with Forest Plan	
Tract	In compliance with Forest Plan?	What is the water source?

Chokecherry Recreational Residence Tract

1	lot abandoned	remove cement slab where house use to be.
2	Trail to river grass/excessive clearing/lawn trimmings being dumped in RHCA flower beds land next to the river cleared	restore restore, haul off trash, terminate lawn mowing except within 5 feet of house. restore restore
3	trail to river grass/excessive clearing of willows land next to the river cleared	restore restore restore
4	grass/excessive clearing sand bags decaying trash being dumped in RHCA	restore remove from lot remove from Forest
5	sand bags decaying trash in RHCA (broken down swing set)	remove from lot remove from Forest
6	in compliance with Forest Plan	
7	in compliance with Forest Plan	
8	in compliance with Forest Plan	
9	in compliance with Forest Plan	
10	excessive clearing oversized fire pit cutting of large wood flower beds	restore reduce in size and restore area educated on standard 3.1A-2 restore
11	in compliance with Forest Plan	
12	in compliance with Forest Plan	
13	in compliance with Forest Plan	
Tract	In compliance with Forest Plan?	What is the water source?

Pine Bluff Recreational Residence Tract

Lot #	Description	Mitigation Requirements
2	In compliance with Forest Plan	
3	trash in RHCA	Remove from Forest
4	trash and cinder block storage in RHCA excessive clearing/grass	Remove from Forest restore
5	In compliance with Forest Plan	
Tract	In compliance with Forest Plan?	What is the water source?

Upper Card Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	sand bags decaying	remove
2	sand bags decaying and dumped in flood plain excessive clearing harvest of fuel wood over 5" material dumped (cinder blocks and bricks) in RHCA	remove restore educate on standard 3.1A-2 remove from Forest
3	excessive clearing fire pit a great distance from cabin exotic plant species rock wall along stream trash (lawn mower) in RHCA	restore relocate and restore remove and restore remove and restore remove
4	unauthorized build out in RHCA (Hot tub area) trash in RHCA (wire mesh, shutters) fire pit a great distance from cabin	remove and restore remove relocate and restore
5	trash (grass clippings) piled in RHCA sprinkler system	remove from forest remove and restore
6	compaction near stream	move fire pit to other side of cabin and restore
7	trash in RHCA (cinder blocks and bricks) over clearing large grave pile in RHCA compaction (zip line, skate bar)	remove restore remove or put on access road to cabin remove

8-9	closed	
Tract	In compliance with Forest Plan?	What is the water source?

Lower Card Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	lot closed	
2	over clearing in RHCA (lawn) chemical storage (gas) in RHCA Large wood debris over 5" cut	restore remove educate on standard 3.1A-2
3	over clearing in RHCA (lawn) trash (cinder blocks) stored in RHCA	restore remove from Forest
4	over clearing in RHCA (lawn)	restore
5	over clearing in RHCA (lawn) storage of tables in riparian vegetation	restore relocate or remove
6	over clearing in RHCA (lawn) trash stored in RHCA sandbox in RHCA	restore remove from Forest remove and restore
Tract	In compliance with Forest Plan?	What is the water source?

Browns Roll Off Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	trash in RHCA (pipe and misc.)	remove from Forest
2	planter boxes	remove
3	In compliance with Forest Plan	
4	In compliance with Forest Plan	
5	In compliance with Forest Plan	
6	stream bags along stream excessive clearing	remove from RHCA restore

	ropes around trees wood storage in RHCA vegetation	remove relocate away from natural vegetation
7	In compliance with Forest Plan	
8	In compliance with Forest Plan	
9	excessive clearing of RHCA	restore
10	excessive clearing of RHCA cutting of vegetation 5" in diameter	restore educate on standard 3.1A-2
11	chemical (gas) storage in RHCA drain line from house to creek trash storage (branches and pipe) in RHCA	remove relocate drain area away from stream remove
12	sand bags wood berm near creek excessive clearing	remove remove and restore restore
Tract	In compliance with Forest Plan?	What is the water source?

Birch Glen Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	new and old sand bags chemicals (lawn mowers) in RHCA outhouse in water	remove or relocate against house remove relocate with sealed vault above high water mark
1A	in compliance with Forest Plan	
2	natural stream flow diverted	restore/remove berm
2A	in compliance with Forest Plan	
3	over clearing (lawn) natural stream flow diverted	restore restore/remove berm
3A	in compliance with Forest Plan	
4	over clearing (lawn)	restore

	natural stream flow diverted	restore/remove berm
5	berm back of house (formed from ashes) over clearing (lawn) non-native plants	restore restore remove
6	excessive parking next to river steps down bank into river over clearing (lawn)	remove and restore remove restore
7	trash stored on site (cinder blocks)	remove from forest
8	outhouse in high water trash stored on site (chimney blocks)	relocate with sealed vault above high water mark remove from forest
9	rotting sand bags on lot	remove
10	trash (grass clipping on site)	remove
11	lot closed	
12	lawn	restore to native vegetation
13	excessive clearing (lawn)	restore
14	excessive compaction	close and restore one road to house
15	non-native vegetation	remove and restore
16	lot closed	
17	non-native vegetation	remove and restore
18	no cabin, trash on lot, excessive clearing	recommend that we close the lot in that there is a fish bearing stream that runs through the center of the lot, riparian vegetation needs to be restored and trash removed from the lot. Remove outbuilding.
19-20	excessive clearing (lawn) large wood debris cut	restore educate on standard 3.1A-2
21	stream flow obstructed foot bridge excessive clearing (lawn) rope swing tied to vegetation misc. items stored on site	remove dam (this may require a stream alteration permit) remove restore remove remove
23	loose sand and sand bags on river bank	remove and restore

Tract	In compliance with Forest Plan? sand bags along access road berms and ditches many chip piles smothering vegetation	What is the water source? remove from forest restore, if vegetated with native vegetation leave alone move chips to road surface or remove from tract.
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Vanhalla Recreational Residence Tract

Lot #	Description	Mitigation Requirements
8	over clearing	restore
10	sand bags over clearing (lawn) cutting of large woody debris flower beds	remove restore educate on standard 3.1A-2 restore to natural vegetation
11	sand bags over clearing (lawn) lawn clippings flower beds	remove restore remove restore to natural vegetation
Tract	In compliance with Forest Plan? sand bags over clearing (lawn)	What is the water source? remove restore

Beirdneau Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	chemical (gas)storage on site excessive clearing	remove not in RHCA
2	multiple stream crossings over clearing (grass) trash in stream channel soil compaction adjacent to stream	close all unnecessary ones restore remove pipes relocate firepit and wood storage away from stream
3	over clearing (grass)	restore
4	over clearing (grass)	restore

	illegal water withdrawal	remove sump pump from Forest
5	stream channel dammed multiple stream crossings storage in RHCA illegal water withdrawal	remove (will require a stream alteration permit) close all unnecessary ones remove from Forest (trailer, scrap metal) remove sump pump from Forest
6	cement pipe in stream over clearing	remove and replace if necessary with bridge (will require a stream alteration permit) restore
7	riparian vegetation lost chemical storage (lawnmower)	restore riparian vegetation remove
8	riparian vegetation lost chemical storage (lawnmower) illegal water withdrawal non-native material in stream illegal diversion	restore riparian vegetation remove remove sump pump from forest remove restore
9	in compliance with the Forest Plan	
11	riparian vegetation lost	restore riparian vegetation
Tract	In compliance with Forest Plan? Over clearing (lawns) Most culverts in the tract are fish migration barriers. However the primary blocks are the culverts passing under the current and previous Highways (Highway 89). These have been brought to the attention of the highway department. illegal water withdrawals	What is the water source? restore remove from Forest

Gus Lind Flat Recreational Residence Tract

Lot #	Description	Mitigation Requirements
1	excessive clearing	restore
3	excessive clearing (grass)	restore

	fertilizer used in RHCA loss of riparian vegetation storage in riparian areas	educate on standard 2 (no fertilizer use) restore remove cement products from forest
4	excessive clearing (grass) loss of riparian vegetation flowerbeds	restore restore remove and restore to native vegetation
5	sand bags sand box loss of riparian vegetation flowerbeds berm adjacent to river rope swing tied to tree	remove remove restore remove and restore to native vegetation remove remove
6	trash in RHCA excessive clearing (lawn)	remove restore
Tract	excessive clearing In compliance with Forest Plan? waste cement dumped off bridge	restore to natural vegetation. What is the water source? remove