2022 FRPA BMP Compliance Monitoring Report

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Statewide Compliance Monitoring Report for 2022 Alaska Department of Natural Resources Division of Forestry and Fire Protection

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Log raft from Vallenar GNA sale, Ketchikan (Tom Chaney



	Operation	ns w/Harve	st Activity	Non-refore	Scoresheets		
	Prv/OP	State	Total	Prv/OP	State	Total	Completed
Region I	7	8	15	12	38	50	39
Region II	3	0	3	0	0	0	0
Region III	1	22	23	0	11	11	13
Total	11	30	41	12	49	61	52

Op	erations with Har	vest Activi	ty in CY202	22
		Prv/OP	State	Total
Region I	Southern SE	4	5	9
	Northern SE	2	3	5
	Kenai-Kodiak	1	0	1
	Total	7	8	15
Region II	Kenai-Kodiak	1	0	1
	Mat-Su	2	0	2
	Total	3	0	3
Region III	Fairbanks	1	12	13
	Delta	0	8	8
	Tok	0	2	2
	Total	1	22	23
Statewide	Total	11	30	41

Operations where FRPA inspections occurred:

State operations - Southeast 2022

Vallenar GNA (Alcan Timber)

Bayview (Viking Lumber)

Clark Salvage (Rambosek)

Edna Bay Parlay (Alcan Timber)

KB-22 (Stump Company)

Porcupine Riverside (Klehini Log Works)

Private & Other Public land operations - Southeast 2022

Alaska Mental Health Trust-Naukati (Viking Lumber)

Alaska Mental Health Trust-Shelter (Alcan Timber)

University of Alaska (Alcan Timber)

Yak-Tat-Kwaan (Yak Timber Company)

Alaska Mental Health Trust-Haines (Stump Company)

Private & Other Public land operations - Kodiak/Afognak 2022

n/a



Culvert installation, Bay View timber sale on Prince of Wales island (Tom Chaney)

REGION I Compliance Rating Totals

REGION I Totals	2018	2019	2020	2021	2022
·					
#BMPs Rated	644	531	424	660	423
Average Score all BMPs on a 1 to 5					i
(best) scale	4.5	4.5	4.6	4.5	4.3
#BMPs Rated <4	43	55	44	59	45
% of all BMP's rated <4	7%	10%	10%	9%	11%
#BMPs Rated >= 4	601	476	380	607	378
% of all BMP's rated >=4	93%	90%	90%	92%	89%
Number of score sheets - DNR lands	32	13	16	40	33
Number of score sheets - Private, Other					!
Public lands	15	19	18	22	6

Region I = the coastal forest, roughly the area from Southeast AK to the east side of the Aleutian Range

REGION I - Compliance Monitoring Summary

ВМР		Average	#Ratings	<u>BMP</u>		Average	#Ratings
General				Bridges			
11 AAC 95.815(b) 1x	Disposal of petroleum products	4.0	24	11 AAC 95.300(a)(1)	Install relief culverts on approaches	X	0
11 AAC 95.815(b) 2x	Disposal of scrap metal	4.0	23	11 AAC 95.300(a)(2)	Anchor one end of log bridge	X	0
				11 AAC 95.300(a)(3)	Protect earth embankment from erosion	4.0	1
Riparian Areas				11 AAC 95.300(a)(4)	Install curbs and filter fabric	4.0	2
11 AAC 95.265	Classification of surface water bodies	3.5	2	11 AAC 95.300(a)(8)	Min. disturbance to bed and bank of stream	4.7	3
11 AAC 95.280(d)(5)	Sidecasting material in riparian areas	4.0	1	11 AAC 95.300(d)	Do not encroach on fish stream	4.7	3
11 AAC 95.285(b)	Locating roads in riparian areas	3.0	2				
11 AAC 95.350(c)	Leaving high stumps in riparian areas	5.0	1	Culverts			
11 AAC 95.355(e)(1)	Falling trees into retention areas	5.0	2	11 AAC 95.305(a)(3)	Culvert is not perched	5.0	3
11 AAC 95.360(c4)	Cable yarding adjacent to riparian areas	X	0	11 AAC 95.305(a)(4)	Culvert terminates on non-erodible material	4.8	24
11 AAC 95.365(b)	Ground skidding in riparian areas	1.0	1	11 AAC 95.305(a)(7)	Clear of mobile slash	4.3	25
				11 AAC 95.305(a)(8)	Catch basins and headwalls	4.8	5
Timber Harvesting				11 AAC 95.305(a)(9)	Culverts are proper length	4.1	22
11 AAC 95.345 (a)&(b)	Landing location, construction and operation	4.9	15				
11 AAC 95.350(a)	Min. disturbance adjacent to surface waters	4.0	12	Road Maintenance - Act			
11 AAC 95.350(b)	Avoid disturbing LWD in surface wates	4.3	9	11 AAC 95.315(b)(1) 1x		4.0	24
11 AAC 95.355(c)	Removal of trees from surface waters	5.0	2	11 AAC 95.315(b)(1) 2x		3.9	24
11 AAC 95.355(d)	Bucking of trees in surface waters	5.0	3		Roads crowned or outsloped	4.1	24
11 AAC 95.360(a)&(b)	Cable yarding adjacent to surface waters	X	0	11 AAC 95.315(b)(4) 2x	Shoulders free of berms	4.2	24
11 AAC 95.360(c)(1-3)	Obtaining deflection when cable yarding	X	0	11 AAC 95.315 (b)(5&6)	Grading bridges	4.6	15
11 AAC 95.365(f)	Proper skidding techniques followed	4.5	26				
11 AAC 95.365(g)	Stabilizing & waterbarring skid trails	3.9	16	Road Maintenance - Ina			
				11 AAC 95.315(c)(2)	Surface not conducive to erosion	4.0	2
Road Construction				11 AAC 95.315(c)(3) 1x		5.0	2
11 AAC 95.290(c)	Erosion controls on unstable soils	4.4	5	11 AAC 95.315(c)(3) 2x	Ditches clear	4.5	2
11 AAC 95.290(d)	End haul of waste material	4.4	5				
11 AAC 95.290(e)	Fall away from all surface waters	4.9	9	Road Maintenance - Clo			
11 AAC 95.290(j)	Disposal of material on suitable sites	3.5	2	11 AAC 95.320(b)(1)	Road condition suitable to control erosion	4.0	1
				11 AAC 95.320(b)(2)	Ditches suuitable to reduce erosion	4.0	1
Drainage				11 AAC 95.320(b)(4)&(c)	Structure & fills removed from surface waters	4.0	1
11 AAC 95.295(b) 1x	Adequate number of drainage structures	4.3	15				
11 AAC 95.295(b) 2x	Drainage structures on all natural drainages	4.8	16				
11 AAC 95.295(d)	Roads outsloped or ditched on uphill side	4.2	16				
11 AAC 95.295(f)	Relief ditches away from surface waters	4.0	3				
11 AAC 95.295(i)	Do not discharge onto unprotected slopes	5.0	5				
X = Not rated in 2022							

ВМР						BMP Average Score	
	2018	2019	2020	2021	2022	2018 2019 2020 2021 2	2022
General	4.8	4.6	4.9	4.5	4.0		4.4
11 AAC 95.815(b) 1x	4.6	4.7	5.0	4.5	4.0	11 AAC 95.300(a)(1) 5.0 4.3 4.5 5.0	X
11 AAC 95.815(b) 2x	4.9	4.6	4.8	4.6	4.0	11 AAC 95.300(a)(2) 4.5 4.2 4.8 5.0	X
						11 AAC 95.300(a)(3) 4.3 4.3 5.0 4.4	4.0
Riparian Areas	4.7	4.9	4.7	4.3	3.6		4.0
11 AAC 95.265	4.3	5.0	4.8	4.3	3.5		4.7
11 AAC 95.280(d)(5)	4.5	4.6	5.0	4.9	4.0	11 AAC 95.300(d) 4.7 4.7 5.0 5.0	4.7
11 AAC 95.285(b)	5.0	5.0	5.0	4.0	3.0		
11 AAC 95.350(c)	5.0	5.0	5.0	4.0	5.0	Culverts 4.5 4.5 4.4 4.4	4.6
11 AAC 95.355(e)(1)	5.0	5.0	4.0	4.3	5.0	11 AAC 95.305(a)(3) 4.6 4.0 4.0 X	5.0
11 AAC 95.360(c)	X	5.0	X	X	X		4.8
11 AAC 95.365(b)	4.5	5.0	4.4	4.1	1.0		4.3
						11 AAC 95.305(a)(8) 4.6 4.6 4.2 4.2	4.8
Timber Harvesting	4.5	4.6	4.7	4.5	4.5	11 AAC 95.305(a)(9) 4.8 4.8 4.7 4.8	4.1
11 AAC 95.345 (a)&(b)	4.5	5.0	4.9	4.8	4.9		
						Road Maintenance -	
11 AAC 95.350(a)	4.5	4.4	4.5	4.3	4.0	Active 4.6 4.4 4.6 4.4	4.2
11 AAC 95.350(b)	4.6	4.4	4.4	4.3	4.3	11 AAC 95.315(b)(1) 1x 4.5 4.7 4.5 4.8	4.0
11 AAC 95.355(c)	4.5	4.1	4.2	4.2	5.0	11 AAC 95.315(b)(1) 2x 4.7 4.6 4.4 4.8	3.9
11 AAC 95.355(d)	4.2	5.0	4.4	4.5	5.0	11 AAC 95.315(b)(4) 1x 4.7 4.0 4.2 4.1	4.1
11 AAC 95.360(a)&(b)	3.5	4.5	5.0	X	X	11 AAC 95.315(b)(4) 2x 4.7 4.5 4.7 4.6	4.2
11 AAC 95.360(c)(1-3)	5.0	4.7	5.0	5.0	X	11 AAC 95.315 (b)(5&6) 4.1 4.3 5.0 3.7	4.6
11 AAC 95.365(f)	4.7	4.6	4.8	4.6	4.5		
						Road Maintenance -	
11 AAC 95.365(g)	4.8	4.8	4.7	4.8	3.9	Inactive 4.2 4.7 4.5 4.1	4.5
						11 AAC 95.315(c)(2) 4.3 4.0 4.5 4.0	4.0
Road Construction	4.7	4.8	4.2	4.8	4.3	11 AAC 95.315(c)(3) 1x 4.1 5.0 4.7 4.0	5.0
11 AAC 95.290(c)	4.6	4.8	4.0	4.5	4.4	11 AAC 95.315(c)(3) 2x 4.3 5.0 4.3 4.3	4.5
11 AAC 95.290(d)	4.8	4.9	4.5	5.0	4.4		
						Road Maintenance -	
11 AAC 95.290(e)	4.7	4.8	4.3	4.7	4.9	Closed 4.9 5.0 5.0 X	4.0
11 AAC 95.290(i)	4.8	4.9	4.1	4.9	3.5	11 AAC 95.320(b)(1) 4.6 5.0 5.0 X	4.0
						11 AAC 95.320(b)(2) 5.0 5.0 5.0 X	4.0
Drainage	4.3	4.3	4.5	4.7	4.5	11 AAC 95.320(b)(4)&(c) 5.0 5.0 5.0 X	4.0
11 AAC 95.295(b) 1x	4.2	4.3	4.2	4.4	4.3		
11 AAC 95.295(b) 2x	4.2	4.1	4.0	4.3	4.8		
11 AAC 95.295(d)	4.4	4.1	4.7	4.8	4.2		
11 AAC 95.295(f)	4.3	4.3	4.7	4.7	4.0		
11 AAC 95.295(i)	4.6	4.8	5.0	5.0	5.0		
						Average Combined	
Highlight indicates impro						Scores 4.5 4.5 4.6 4.5	4.3
X Indicates BMP was n	ot evalu	uated d	luring th	nis perio	od		
			_				

REGION I 5-year Compliance Monitoring Summary

REGION II Compliance Rating Totals

REGION II Totals	2018	2019	2020	2021	2022
#BMPs Rated	24	62	3	39	0
Average Score all BMPs on a 1 to 5					
(best) scale	4.5	4.5	2.3	4.6	X
#BMPs Rated <4	3	5	3	0	X
% of all BMP's rated <4	13%	8%	100.0%	0%	X
#BMPs Rated >= 4	21	58	0	39	X
% of all BMP's rated >=4	88%	94%	0.0%	100%	X
Number of score sheets - DNR lands	1	6	1	9	0
Number of score sheets - Private, Other					
Public lands	2	3	3	0	0

Region II = the transitional forest, roughly the area between Region I and the Alaska Range

Operations where FRPA inspections occurred:

State operations - Kenai Peninsula 2022

State operations - Mat Su 2022 n/a

Private & Other Public land operations - Kenai Peninsula 2022 n/a

Private & Other Public land operations - Mat Su 2022 n/a



Ice road construction, Cone St. sale (Diane Campbell, 2021)

REGION II - Compliance Monitoring Summary

<u>BMP</u>		Average	#Ratings	ВМР		Average	#Ratings
General				Bridges			
11 AAC 95.815(b) 1x	Disposal of petroleum products	X	0	11 AAC 95.300(a)(1)	Install relief culverts on approaches	Х	0
11 AAC 95.815(b) 2x	Disposal of scrap metal	X		11 AAC 95.300(a)(3)	Protect earth embankment from erosion	X	ō
	Diepota of College III			11 AAC 95.300(a)(4)	Install curbs and filter fabric	X	ō
Riparian Areas				11 AAC 95.300(a)(5)	Construction of ice bridges	X	ō
11 AAC 95.280(d)(5)	Sidecasting material in riparian areas	X		11 AAC 95.300(a)(8)	Min. disturbance to bed and bank of stream	X	0
11 AAC 95.285(b)	Locating roads in riparian areas	X		11 AAC 95.300(d)	Do not encroach on fish stream	X	Ō
11 AAC 95.355(e)(1)	Falling trees into retention areas	X	0				
11 AAC 95.365(b)	Ground skidding in riparian areas	X	0	Culverts			
• •				11 AAC 95.305(a)(3)	Culvert is not perched	X	0
Timber Harvesting				11 AAC 95.305(a)(4)	Culvert terminates on non-erodible material	X	0
11 AAC 95.345 (a)&(b)	Landing location, construction and operation	X		11 AAC 95.305(a)(7)	Clear of mobile slash	X	0
11 AAC 95.350(a)	Min. disturbance adjacent to surface waters	X		11 AAC 95.305(a)(8)	Catch basins and headwalls	X	0
11 AAC 95.355(c)	Removal of trees from surface waters	X		11 AAC 95.305(a)(9)	Culverts are proper length	X	0
11 AAC 95.355(d)	Bucking of trees in surface waters	X	0				
11 AAC 95.365(c)	Remove debris from frozen surface waters	X	0	Road Maintenance - Activ	e		
11 AAC 95.365(f)	Proper skidding techniques followed	X	0	11 AAC 95.315(b)(1) 1x	Culverts functional	X	0
11 AAC 95.365(g)	Stabilizing & waterbarring skid trails	X		11 AAC 95.315(b)(1) 2x	Ditches functional	X	0
	-			11 AAC 95.315(b)(4) 1x	Roads crowned or outsloped	X	0
Road Construction				11 AAC 95.315(b)(4) 2x	Shoulders free of berms	X	0
11 AAC 95.290(c)	Erosion controls on unstable soils	X	0	11 AAC 95.315 (b)(5&6)	Grading bridges	X	0
11 AAC 95.290(d)	End haul of waste material	X	0		-		
11 AAC 95.290(e)	Fall away from all surface waters	X	0	Road Maintenance - Inact	ive		
11 AAC 95.290(f)	Winter road construction & WQ	X	0	11 AAC 95.315(c)(2)	Surface not conducive to erosion	X	0
11 AAC 95.290(h)	Winter road construction on public land	X	0	11 AAC 95.315(c)(3) 1x	Drainage structures clear	X	0
11 AAC 95.290(j)	Disposal of material on suitable sites	X	0	11 AAC 95.315(c)(3) 2x	Ditches clear	X	0
Drainage				Road Maintenance - Close	ed		
11 AAC 95.295(b) 1x	Adequate number of drainage structures	X	0	11 AAC 95.320(b)(1)	Road condition suitable to control erosion	X	0
11 AAC 95.295(b) 2x	Drainage structures on all natural drainages	X	0	11 AAC 95.320(b)(2)	Ditches suitable to reduce erosion	X	0
11 AAC 95.295(d)	Roads outsloped or ditched on uphill side	X	0	11 AAC 95.320(b)(4)&(c)	Structure & fills removed from surface waters	X	0
11 AAC 95.295(f)	Relief ditches away from surface waters	X	0				
11 AAC 95.295(i)	Do not discharge onto unprotected slopes	X	0				
X = Not rated in 2022							
Highlight indicates impro	ovement needed			Combined Average Score		X	

REGION II 5-year Compliance Monitoring Summary

BMP	Avera	ge Sco	re			BMP	Avera	ge Sco	re		
	2018	2019	2020	2021	2022		2018	2019	2020	2021	2022
General	5.0	####	2.0	####	####	Bridges	####	4.3	#####	#####	#####
11 AAC 95.815(b) 1x	5.0	X	3.0	X	X	11 AAC 95.300(a)(1)	X	X	X	X	X
11 AAC 95.815(b) 2x	5.0	X	1.0	X	X	11 AAC 95.300(a)(3)	X	4.0	X	X	X
					-	11 AAC 95.300(a)(4)	X	X	X	X	X
Riparian Areas	4.7	4.0	####	####	####	11 AAC 95.300(a)(5)	X	5.0	X	X	X
11 AAC 95.280(d)(5)	X	X	X	X	X	11 AAC 95.300(a)(8)	X	4.0	X	X	X
11 AAC 95.285(b)	4.0	4.0	X	X	X	11 AAC 95.300(d)	X	X	X	X	X
11 AAC 95.355(e)(1)	5.0	X	X	X	X						
11 AAC 95.365(b)	5.0	4.0	X	X	X	Culverts	####	#####	#####	#####	#####
-						11 AAC 95.305(a)(3)	Х	X	X	Х	X
Timber Harvesting	5.0	4.7	####	4.7	5.0	11 AAC 95.305(a)(4)	Х	X	X	X	X
11 AAC 95.345 (a)&(b)	5.0	4.9	X	4.4	X	11 AAC 95.305(a)(7)	X	X	X	X	X
11 AAC 95.350(a)	5.0	5.0	X	Х	X	11 AAC 95.305(a)(8)	Х	X	X	X	X
11 AAC 95.355(c)	5.0	X	X	X	X	11 AAC 95.305(a)(9)	Х	X	X	X	X
11 AAC 95.355(d)	5.0	Х	Х	X	X	Road Maintenance -					
11 AAC 95.365(c)	X	4.2	X	Х	х	Active	####	5.0	#####	#####	#####
11 AAC 95.365(f)	5.0	4.5	x	5.0	5.0	11 AAC 95.315(b)(1) 1x	X	X	X	X	X
11 AAC 95.365(q)	X	5.0	x	X	X	11 AAC 95.315(b)(1) 2x	X	X	x	X	X
11 AAO 00.000(g)	^	0.0	^	^	^	11 AAC 95.315(b)(4) 1x	x	5.0	x	X	X
Road Construction	5.0	4.1	3.0	4.6	####	11 AAC 95.315(b)(4) 2x	X	5.0	X	X	X
11 AAC 95.290(c)	X	3.0	3.0	X	X	11 AAC 95.315 (b)(5&6)	X	5.0	X	X	X
11 AAC 95.290(d)	X	Х	Х	X	X						
(-/						Road Maintenance -					
11 AAC 95.290(e)	X	X	X	X	X	Inactive	5.0	3.3	#####	#####	#####
11 AAC 95.290(f)	5.0	4.7	X	4.4	X	11 AAC 95.315(c)(2)	X	3.0	Х	X	X
11 AAC 95.290(h)	5.0	4.7	X	4.8	X	11 AAC 95.315(c)(3) 1x	5.0	5.0	Х	X	X
11 AAC 95.290(i)	X	X	X	X	X	11 AAC 95.315(c)(3) 2x	X	2.0	X	X	X
					-	Road Maintenance -					
Drainage	3.1	4.5	####	4.7	####	Closed	4.0	****	*****	#####	#####
11 AAC 95.295(b) 1x	4.3	5.0	Х Х	4.7	X	11 AAC 95.320(b)(1)	4.0	X	X	X	X
11 AAC 95.295(b) 1x	4.0	5.0	X	Χ.	x	11 AAC 95.320(b)(1)	Χ.	x	X	x	X
11 AAC 95.295(d) 2X	3.0	3.0	x	X	x	11 AAC 95.320(b)(2)	x	x	x	x	x
11 AAC 95.295(t)	1.0	X	X	X	x	11 AAC 33.320(b)(4)&(c)	^	^	^	^	^
11 AAC 95.295(i)	X	5.0	x	X	x						
11 AAC 33.233(1)	^	5.0	^	^	^						
						Average Combined	4.5	4.5	2.0	4.6	0.0
Highlight indicates impr						Scores					
X Indicates BMP was n	ot eval	uated d	luring th	is peri	od						

REGION III Totals	2018	2019	2020	2021	2022
#BMPs Rated	245	221	215	359	150
Average Score all BMPs on a 1 to 5					į
(best) scale	4.3	4.7	4.7	4.6	4.1
#BMPs Rated <4	45	13	7	26	37
% of all BMP's rated <4	18%	6%	3%	7%	25%
#BMPs Rated >= 4	200	208	208	333	113
% of all BMP's rated >=4	82%	94%	97%	93%	75%
Number of scoresheets - State	25	13	18	24	13
Number of scoresheets - Private, Other					i
Public	3	44	0	0	0

Operations where FRPA inspections occurred:

State operations - Fairbanks 2022

Pocket Spruce (Northland/Fairchild)

Loop Birch (Fairbanks Firewood)

Birch Birch (Logging & Milling)

Big Bend Re-offer (AK Logfather & Son)

Big Bend Spruce (AK Logfather & Son)

Northstar Negotiated (Northstar Logging)

Nenana Ridge Road (DOF mainline)

Standard Creek Firewood Loop Rd (DOF)

Two Rivers Birch East (Aurora Energy Solutions)

Rosie Creek Road (DOF mainline)

Northern Grouse Birch (Aurora Energy Solutions)

State operations - Delta 2022

n/a

State operations - Tok 2022

n/a

Private & Other Public land - Region III 2022

n/a



Looking NW toward Maisch Logging Road and Tanana River near Nenana (Andrew Allaby '21)

REGION III Compliance Rating Totals

Region III = the interior boreal forest, roughly the area north of the Alaska Range and west of the Aleutian Range

REGION III - Compliance Monitoring Summary

ВМР		Average	#Ratings	ВМР		Average	#Ratings
General				Bridges			
11 AAC 95.815(b) 1x	Disposal of petroleum products	4.6	11	11 AAC 95.300(a)(1)	Install relief culverts on approaches	X	0
11 AAC 95.815(b) 2x	Disposal of scrap metal	4.7	10	11 AAC 95.300(a)(3)	Protect earth embankment from erosion	5.0	1
				11 AAC 95.300(a)(4)	Install Curbs and Filter fabric	5.0	1
Riparian Areas				11 AAC 95.300(a)(5)	Construction of ice bridges	5.0	1
11 AAC 95.280(d)(5)	Sidecasting material in riparian areas	5.0	1	11 AAC 95.300(a)(8)	Min. disturbance to bed and bank of stream	5.0	2
11 AAC 95.285(b)	Locating roads in riparian areas	4.8	10	11 AAC 95.300(d)	Do not encroach on fish stream	5.0	2
11 AAC 95.355(e)(1)	Falling trees into retention areas	3.8	4				
11 AAC 95.365(b)	Ground skidding in riparian areas	4.3	3	Culverts			
				11 AAC 95.305(a)(3)	Culvert is not perched	X	0
Timber Harvesting				11 AAC 95.305(a)(4)	Culvert terminates on non-erodible material	X	0
11 AAC 95.345 (a&b)	Landing location, construction and operation	4.5	8	11 AAC 95.305(a)(7)	Clear of mobile slash	X	0
11 AAC 95.350(a)	Min. disturbance adjacent to surface waters	4.6	8	11 AAC 95.305(a)(8)	Catch basins and headwalls	X	0
11 AAC 95.355(c)	Removal of trees from surface waters	3.0	2	11 AAC 95.305(a)(9)	Culverts are proper length	X	0
11 AAC 95.355(d)	Bucking of trees in surface waters	2.0	1				
11 AAC 95.365(c)	Remove debris from frozen surface waters	3.5	2	Road Maintenance - Active	•		
11 AAC 95.365(f)	Proper skidding techniques followed	5.0		11 AAC 95.315(b)(1) 1x	Culverts functional	3.0	1
11 AAC 95.365(g)	Stabilizing & waterbarring skid trails	4.0	3	11 AAC 95.315(b)(1) 2x	Ditches functional	2.3	3
				11 AAC 95.315(b)(4) 1x	Roads crowned or outsloped	3.8	11
Road Construction				11 AAC 95.315(b)(4) 2x	Shoulders free of berms	3.1	8
11 AAC 95.290(c)	Erosion controls on unstable soils	4.0	5	11 AAC 95.315 (b)(5&6)	Grading bridges	4.5	2
11 AAC 95.290(d)	End haul of waste material	4.0	1				
11 AAC 95.290(e)	Fall away from all surface waters	5.0	1	Road Maintenance - Inactiv			
11 AAC 95.290(f)	Winter road construction	4.0		11 AAC 95.315(c)(2)	Surface not conducive to erosion	X	0
11 AAC 95.290(h)	Winter road construction on public land	4.0		11 AAC 95.315(c)(3) 1x	Drainage structures clear	X	0
11 AAC 95.290(i)	Disposal of material on suitable sites	3.0	1	11 AAC 95.315(c)(3) 2x	Ditches clear	X	0
Drainage				Road Maintenance - Close	d		
11 AAC 95.295(b) 1x	Adequate number of drainage structures	3.7	11	11 AAC 95.320(b)(1)	Road condition suitable to control erosion	X	0
11 AAC 95.295(b) 2x	Drainage structures on all natural drainages	3.4		11 AAC 95.320(b)(2)	Ditches suuitable to reduce erosion	X	0
11 AAC 95.295(d)	Roads outsloped or ditched on uphill side	3.7	9	11 AAC 95.320(b)(4)&(c)	Structure & fills removed from surface waters	X	0
11 AAC 95.295(f)	Relief ditches away from surface waters	3.0	4				
11 AAC 95.295(i)	Do not discharge onto unprotected slopes	4.8	4				
X = Not rated in 2022							
Highlight indicates imp	rovement needed			Combined Average Score		4.1	

BMP	Avera	ge Sc	ore				BMP		ge Sc			
	2018		2020	2021	2022			2018	2019			2022
General	4.8	4.8	4.8	4.5	4.7	Br	ridges	4.5	3.7	4.5	4.8	5.0
11 AAC 95.815(b) 1x	4.9	4.7	4.8	4.6	4.6		AAC 95.300(a)(1)	X	1.0	X	X	X
11 AAC 95.815(b) 2x	4.8	4.9	4.7	4.4	4.7	11	AAC 95.300(a)(3)	4.0	4.0	4.0	5.0	5.0
							AAC 95.300(a)(4)	X	3.5	Х	X	5.0
Riparian Areas	####	4.5	4.6	4.8	4.5	11	AAC 95.300(a)(5)	X	Х	4.8	4.7	5.0
11 AAC 95.280(d)(5)	X	4.6	4.7	4.7	5.0	11	AAC 95.300(a)(8)	4.5	5.0	4.0	4.3	5.0
11 AAC 95.285(b)	X	4.2	5.0	4.9	4.8	11	AAC 95.300(d)	5.0	5.0	5.0	5.0	5.0
11 AAC 95.355(e)(1)	X	4.6	4.6	4.4	3.8							
11 AAC 95.365(b)	X	4.6	4.0	5.0	4.3	Cı	ulverts	3.7	4.6	4.9	5.0	###
						11	AAC 95.305(a)(3)	4.0	4.4	5.0	5.0	X
Timber Harvesting	4.8	4.9	4.2	4.6	3.8		AAC 95.305(a)(4)	2.8	4.8	4.7	5.0	X
11 AAC 95.345 (a&b)	4.7	4.9	4.8	4.7	4.5		AAC 95.305(a)(7)	4.3	4.6	5.0	5.0	X
11 AAC 95.350(a)	5.0	5.0	4.9	4.9	4.6		AAC 95.305(a)(8)	3.0	4.4	5.0	5.0	Х
11 AAC 95.355(c)	5.0	X	4.5	4.7	3.0		AAC 95.305(a)(9)	4.3	5.0	5.0	5.0	X
11 AAC 95.355(d)	5.0	X	3.0	5.0	2.0		(// /					
. ,						Ro	oad Maintenance -					
11 AAC 95.365(c)	5.0	5.0	3.0	4.0	3.5	Ac	ctive	3.7	4.8	4.4	4.4	3.3
11 AAC 95.365(f)	4.7	4.7	4.9	4.9	5.0		AAC 95.315(b)(1) 1x	3.7	4.8	4.2	5.0	3.0
11 AAC 95.365(q)	4.4	4.8	4.0	4.4	4.0		AAC 95.315(b)(1) 2x	3.9	4.9	4.6	4.8	2.3
11 And 00.000(g)	4.4	4.0	4.0	4.4	4.0		AAC 95.315(b)(4) 1x	3.2	4.8	4.6	4.1	3.8
Road Construction	4.3	4.4	4.7	4.7	4.0		AAC 95.315(b)(4) 2x	4.2	4.4	4.6	3.9	3.1
11 AAC 95.290(c)	3.8	5.0	4.6	4.4	4.0		AAC 95.315 (b)(5&6)	X	5.0	4.0	Х	4.5
11 AAC 95.290(d)	4.7	4.7	5.0	4.9	4.0		AAC 00.010 (b)(000)	^	0.0	4.0	^	4.0
11740 00.200(u)	4.7	4.7	0.0	4.0	4.0	Re	oad Maintenance -					
11 AAC 95.290(e)	4.8	4.0	4.8	5.0	5.0		active	4.3	4.3	****	4.0	###
11 AAC 95.290(f)	4.0	4.0	4.7	4.7	4.0		AAC 95.315(c)(2)	4.0	4.3	X	4.0	X
11 AAC 95.290(h)	4.0	4.0	4.8	4.7	4.0		AAC 95.315(c)(3) 1x	4.0	X	x	4.0	x
11 AAC 95.290(i)	4.8	5.0	4.6	4.8	3.0		AAC 95.315(c)(3) 2x	5.0	x	x	Χ.	x
11 200 33.230(1)	4.0	5.0	4.0	4.0	5.0		AAC 33.313(6)(3) 2X	5.0	^	^	^	^
						D/	oad Maintenance -					
Drainage	4.0	4.8	4.7	4.4	3.7		osed	####	5.0	####	4.5	###
11 AAC 95.295(b) 1x	3.8	4.7	4.2	4.1	3.7		AAC 95.320(b)(1)	X	5.0	X	5.0	X
11 AAC 95.295(b) 2x	3.8	4.2	5.0	4.3	3.4		AAC 95.320(b)(1)	x	X	x	4.0	x
11 AAC 95.295(d)	3.6	4.9	4.8	4.2	3.7		AAC 95.320(b)(4)&(c)	x	x	x	4.0 X	x
11 AAC 95.295(d)	4.1	5.0	5.0	4.9	3.0		AAC 33.320(D)(4)&(C)	^	^	^	^	^
11 AAC 95.295(i)	4.9	5.0	4.8	4.8	4.8							
11 AAC 33.233(I)	4.3	5.0	4.0	4.0	4.0							
						۸۰	verage Combined					
Liabliabt indicates in-		ont no -	dod					4.2	4.7	4.7	4 5	4.1
Highlight indicates imp				Alexander of		30	cores	4.2	4.7	4.7	4.5	4.1
X Indicates BMP was	not eva	iluated	auring	this pe	enod							

REGION III 5-year Compliance Monitoring Summary

QUESTIONS?