

**2011 Annual Report to the Public -
List of Pack Station Irregularities**

Injunctive Relief Item/ AOP Stipulation/ Permit Clause	Irregularity	Pack Station	Brief Description	Administrative Action Taken
Item 3b	incomplete or inaccurate tally sheets	all outfits to some degree	willful omission vs obvious effort	no reason to believe omissions or inaccuracies were willful. Reasonable effort at completeness and accuracy. Holders worked closely with permit administrators to clarify and accurately portray actual use. Note in performance evaluation. FS final tallies do reflect actual use; Performance evaluation is mechanism to address degree of deficiency and opportunity to remedy deficiencies.
Item 3f	late submission of tally report	Pine Creek Pack Station/ Sequoia Kings Pack Trains	August record of services submitted September 19 for Pine Creek and September 17 for Sequoia Kings..	A letter of noncompliance dated September 20, 2011 was sent to the permit holder. Documentation in performance evaluation.
Item 3f	late submission of tally report	Cottonwood Pack Station	Received July report on August 16th. The long term failure (approximately 5 weeks) of FS well equipment, necessitated actions by the Holder to ensure the well being of his stock (watering), and the attending to his packing commitments, prevented him from delivering the reports on time.	A memo to the file was signed by the Deputy District Ranger recognizing the hardship caused by the equipment failure and other extenuating circumstances. The memo documented the circumstances and excused any administrative actions against the holder.
Item 4a/ Stipulation V.A.1	Exceeding Permitted Allocation			
Item 5c	Exceeding "red area" limits			
Item 6	Exceeding Stock to Person Ratio			
Item 8a/ Stipulation III. 9. b	unattended camp fire			
Stipulation II. B. 6	Improper food storage			
Stipulation 3. D. 1	Off Trail Travel			

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Stipulation IX. C.1.	Pasture Grazing			
Stipulation IX. E. 1	Dead Livestock			
Clause I. C.	Rules, Laws and Ordinances			
Clause III. B	Non-execution of Amended Annual Operating Plan			