## Kootenai National Forest Forest Plan

# Monitoring and Evaluation Report

Fiscal Year 2010

August 2011



United States Department of Agriculture



**Forest Service** 

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Forest Service **Kootenai National Forest** 

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Date: September 15, 2011

#### Dear Forest Planning Participant:

Enclosed is the Kootenai's Forest Plan Monitoring Report for Fiscal Year (FY) 2010. This report includes information pertaining to five monitoring items as well as Forest Plan Amendment information to date. This report can be found at the following website: <a href="http://www.fs.usda.gov/goto/kootenai/planning">http://www.fs.usda.gov/goto/kootenai/planning</a>.

Sincerely,

PAUL BRADFORD

Forest Supervisor

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#### **LIST OF ACRONYMS**

**AUM** Animal Unit Months BH Breast Height BMU Bear Management Unit **BORZ** Bears Outside the Recovery Zone **BY** Bear Year (April 1 to November 15 (IGBC)) **CYE** Cabinet Yaak Ecosystem **DBH** Diameter Breast Height **EA** Environmental Assessment **EIS** Environmental Impact Statement FEIS Final Environmental Impact Statement FIA Forest Inventory and Analysis FP Forest Plan **FSH** Forest Service Handbook FSM Forest Service Manual FWS Fish and Wildlife Service FY Fiscal Year GIS Geographic Information System **HE** Habitat Effectiveness **IDFG** Idaho Department of Fish and Game **IGBC** Interagency Grizzly Bear Committee **INFS** Inland Native Fish Strategy KNF Kootenai National Forest LAU Lynx Analysis Units MA Management Area **MDFWP** Montana Department of Fish, Wildlife and Parks MMBF Million Board Feet **NCDE** Northern Continental Divide Ecosystem **NEPA** National Environmental Protection Agency **OMRD** Open Motorized Route Density **ORD** Open Road Density **ORV** Off-road Vehicle **T&E** Threatened and Endangered TMRD Total Motorized Route Density **TPA** Trees per Acre TRD Total Road Density

AMS Analysis of the Management Situation

**ASQ** Allowable Sale Quantity

### **Kootenai National Forest**

Monitoring and Evaluation Report, Fiscal Year 2010

#### INTRODUCTION

The Kootenai Forest Plan was approved on September 14, 1987. It established management direction that became effective on October 1, 1987 (Fiscal Year (FY) 1988). This direction was the result of a comprehensive analysis of land capabilities, public issues, and environmental effects along with a balancing of legal requirements.

We have now completed over twenty years of implementing the Forest Plan. Information from our monitoring reports and other assessments has been useful in preparing for revision of our Forest Plan. The Kootenai and Idaho Panhandle developed an Analysis of the Management Situation (AMS) in March of 2003. This AMS served as our five year monitoring summary and presented valuable monitoring and evaluation information which was used to assist us in identifying changes for Forest Plan revision.

Over the last twenty-plus years our Monitoring and Evaluation program has shown that land management occurs in complex and changing situations and our results will not always be totally predictable, definitive, or certain. Many things, including natural events that cannot be predicted, affect management results.

#### WILDLIFE & FISHERIES: Old Growth Habitat; Monitoring Item C-5

ACTION OR EFFECT TO BE MEASURED: Old growth habitat amount and condition.

**MONITORING OBJECTIVE:** Maintain habitat capable of supporting viable

> populations of old growth-dependent species (10 percent old growth within each of the drainages).

**FURTHER EVALUATION:** 

VARIABILITY WHICH WOULD INITIATE Reduction below 10 percent in the drainages which was previously over minimum or any reduction in each of the drainages previously under minimum.

Purpose: This monitoring item was established to help ensure that an adequate amount of old growth habitat is designated on the Forest. The expected accuracy and reliability of the information is moderate to high.



**Background**: The Forest Plan (Volume 1, page II-22) specifies that at any time 10 percent of the KNF land base below 5,500 feet elevation would be managed as old growth habitat for those wildlife species dependent on old growth timber for their needs. The old growth would be spread evenly through most major drainages, and would represent the major forest types in each of the drainages.

Kootenai Supplement (Supplement 85, 1991) to Forest Service Manual (FSM) 2400 describes the validation process to be conducted on a compartment basis before the Forest conducts management activities that could affect old growth habitat. Validation, as defined in the Manual, is "on-the-ground verification." One of the requirements is that a minimum of 10 percent of each third order drainage or compartment (or combination of 3rd order drainages or compartments) be designated as old growth habitat. If 10 percent old growth does not exist within a compartment, designate the best available, soon to be future old growth to bring the total up to 10 percent, or designate additional old growth from an adjacent area to make up the difference.

Mature stands identified as old growth replacement are stands replacing a current deficiency of higher quality (effective) old growth and will provide for old growth habitat in the future as they age and gain the desired attributes. See the Forest Plan Glossary and Appendix 17 of the Plan for more detail on the description of old growth attributes, including desired distribution patterns.

**Inventory and Mapping:** The KNF has two separate and independent sources of information for old growth. These are:

- 1) Forest Inventory and Analysis (FIA) data used to calculate KNF Forest-wide old growth percentages.
- 2) GIS layer of stands designated or undesignated effective old growth or replacement old growth.

#### 1) Old Growth Estimates from FIA Data

The FIA program provides a congressionally mandated, statistically-based, continuous inventory of the forest resources of the United States. The FIA inventory design is based on the standardized national FIA grid of inventory plots that covers all forested portions of the United States (all ownerships). FIA protocols specify sample plot location within this systematic grid. Both sample plot location and data collection standards are strictly controlled by FIA protocols. The sample design and data collection methods are scientifically designed, publicly disclosed, and repeatable. Data collection protocols are publicly available on the internet (http://www.fia.fs.fed.us/). There are also stringent quality control

standards and procedures, carried out by FIA personnel of the Rocky Mountain Research Station. All of this is designed to assure that there is no bias in sample design, plot location, trees selected for measurement, or the measurements themselves.

The FIA provides a statistically sound representative sample designed to provide unbiased estimates of forest conditions at large and medium scales. This inventory design is appropriate for making estimates of old growth percentages at the scale of a national forest, or large areas of forest land. (More detail on the statistical foundation of using FIA data to assess old growth on national forests is found in: <a href="https://doi.org/10.10/10.10/10.10/">Application of Forest Inventory and Analysis (FIA) Data to Estimate the Amount of Old Growth Forest and Snag Density in the Northern Region of the National Forest System by Raymond L. Czaplewski, Ph.D. November 5, 2004 [available from Northern Region, US Forest Service]).</a>

FIA estimates for old growth cannot be used to determine whether or not the Forest is meeting the Forest Plan standard for old growth. The FIA estimate is for all forest lands (not only lands <5500 feet in elevation) and does not include lands managed as replacement old growth. The estimate from FIA is helpful, however, in comparing to the old growth Geographic Information System (GIS) layer used by the Forest for managing old growth.

The FIA data used to estimate old growth on the KNF was collected from 1993 to 1995. To account for disturbance since the inventory, those FIA plots having any disturbance (e.g., wildfire) since the date of inventory and up to the year 2003 were coded as not meeting the old growth definition. This may underestimate the amount of old growth, since not all disturbances would necessarily result in a reduction to old growth. FIA data was originally established to be re-inventoried every 10 years. Starting in 2002, the program has re-measured 10 percent of plots every year, with 60 percent of the forest re-measured at this time.

#### 2) Stand-level map of old growth

The KNF continues to use a GIS layer to identify stands that are effective or replacement old growth to meet Forest Plan standards. The stand-level old growth layer provides for distribution of old growth across the Ranger Districts and landscape, and serves as a basis for project planning. The acres associated with the old growth layer indicate whether or not Forest Plan standards are being met.

The Forest has been validating portions of its lands for old growth over the past 22 years (1989-2010). In 2002, in response to litigation, the Forest conducted a forest-wide validation and inventory of old growth, using various survey methods. FIA data for estimating the amount of old growth forest-wide was not available at this time. The mapping of old growth included all of those lands previously validated as old growth, as well as other National Forest lands. This inventory was conducted, in part, to verify that the Forest had an adequate amount of well-distributed old growth habitat to meet the Forest Plan standard (i.e., 10 percent of the National Forest lands below 5500 feet in elevation), as well as the condition of the old growth (whether it was considered effective or replacement).

Figure C-5-1 displays effective and replacement old growth forest-wide. Figure C-5-2 displays lands designated or undesignated for old growth management forest-wide.

**Results:** The results from the FIA estimate of old growth are documented in the attached report, "Estimates of Old Growth for the Northern Region and National Forests" by Bush et al, dated May 16, 2007. This report indicates the estimated percentage of old growth (effective) on all forested lands on the KNF is 9 percent with a 90 percent confidence interval of 7.2 percent to 10.9 percent.

Acres from the stand level map are summarized forest-wide in Table C-5-1, displaying the total amount of old growth, whether the old growth is considered to be effective or replacement, and if the old growth has been designated or remains undesignated. There are approximately 1,870,000 acres of National Forest lands below 5,500 feet in elevation. As of February 2010, the stand level inventory

indicates a total of 299,294 (16 percent) of National Forest lands below 5,500 feet in elevation are either effective or replacement old growth. Approximately 10.8 percent (201,577 acres) of those lands were determined to be effective old growth and an additional 5.2 percent (97,717 acres) identified as replacement old growth.

Comparison: For existing old growth, the two separate tools for inventorying and monitoring old growth show similar results. The FIA data estimates old growth forestwide at 9.0 percent of the forest with a 90 percent confidence interval of 7.2 percent to 10.9 percent. The acres of effective (existing) old growth in the stand-level GIS layer total to 10.8 percent of forested lands less than 5500 feet in elevation. Although the FIA data shows less old growth at the mean (9.0 percent) than the stand level map (10.8 percent), the stand level map results are within the 90 percent confidence interval for FIA. As stated earlier, these data sources are measures for different land bases. The FIA percentage is forest-wide, while the stand level data is for lands <5,500 feet in elevation. Another reason for the difference may be attributed to the age of the FIA data and the assumption that disturbed plots (e.g., FIA plots with any type of wildfire since inventory) do not meet old growth criteria, resulting in a conservative estimate from FIA.

**Evaluation:** The monitoring and evaluation of old growth habitat continues to indicate that the Forest is meeting its Forest Plan requirement for managing 10 percent of the forest as old growth habitat well distributed across KNF lands below 5,500 feet elevation.

**Recommended Actions**: Project level analyses will continue to use the FIA forest data and the stand-level GIS layer in their project level assessments. Revision of the forest plan will address how to manage old growth into the future.

#### Forestwide Old Growth Below 5500' Elevation

|                 |  |   | •                                      | d old growth |   | Undesignated old growth<br>(not in an old growth MA)* |                                       |                                    | TOTAL EFFECTIVE<br>old growth<br>(designated and<br>undesignated)* |   | TOTAL REPLACEMENT old growth (designated & | Grand Total ALL<br>TYPES old growth* |   | FS Acres DESIGNATED as an old growth Management Area* |   |
|-----------------|--|---|--|--------------|---|---|---------------------------------------|------------------------------------|--|---|--|--------------------------------------|---|---|---|
| District        | FS ACRES (total<br>FS acres under<br>5500' minus<br>lakes and<br>highways) | designated<br>and<br>effective<br>(plot, walk,<br>vrec) | designated<br>and<br>effective<br>(pi) | and          | desig<br>unknown<br>(original FP -<br>categorized<br>as pi) | and effective<br>(plot, walk,                         | undesignated<br>and effective<br>(pi) | undesignated<br>and<br>replacement | acres  | Percent of<br>FS Acres in<br>effective og | undesignated)*                             | Acres of all<br>old growth           | Percent of<br>FS Acres<br>as all<br>types old<br>growth | Acres<br>designated<br>as old<br>growth MA            | Percent of<br>FS Acres as<br>old growth<br>MA |
|                 | (1)  | (2)   | (3)                                    | (4)          | (5)   | (6)   | (7)                                   | (8)                                | (9)  | (10)                                      | (11)                                       | (12)                                 | (13)  | (1  | 4)  |
| D1              | 245,629  | 22,815  | 338                                    | 4,652        | 275   | 14,710  | 796                                   | 6,634                              | 38,370   | 15.62%                                    | 11,286                                     | 49,656                               | 20.2%   | 28,080  | 11.4%   |
| D3              | 183,772  | 17,924  | 2,362                                  | 1,252        | 1,384   | 17,089  | 1,594                                 | 0                                  | 38,217   | 20.80%                                    | 1,252                                      | 39,469                               | 21.5%   | 22,922  | 12.5%   |
| D4              | 504,317  | 39,475  | 2,329                                  | 16,867       | 204   | 4,260   | 2,897                                 | 3,501                              | 46,993   | 9.32%                                     | 20,368                                     | 67,361                               | 13.4%   | 58,875  | 11.7%   |
| D5              | 557,323  | 47,174  | 2,722                                  | 24,062       | 293   | 2,930   | 2,730                                 | 6,258                              | 53,551   | 9.61%                                     | 30,320                                     | 83,871                               | 15.0%   | 74,251  | 13.3%   |
| D7              | 378,181  | 5,402   | 2,736                                  | 17,943       | 16,817  | 752   | 10,933                                | 16,548                             | 24,446   | 6.46%                                     | 34,491                                     | 58,937                               | 15.6%   | 42,898  |   |
| Forest<br>Total | 1,869,222  | 132,790   | 10,487                                 | 64,776       | 18,973  | 39,741  | 18,950                                | 32,941                             | 201,577  | 10.78%                                    | 97,717                                     | 299,294                              | 16.0%   | 227,026   | 12.1%   |

<sup>\*</sup> All old growth acreages and percents shown in this table include only those stands below 5500' elevation. Not shown are over 19,000 acres of old growth that has been identified above 5500' elevation.

- (1) Total FS Acres minus those acres over 5500' elevation, lakes and highways
- (2) Designated Effective Old Growth stands designated as a Management Area (MA) inventoried by plot, walk-through or visual recon data
- (3) Designated Effective Old Growth stands designated as an MA inventoried by photo interpreted data only 60% of this acreage is calculated as effective old growth (reference FP
- (4) Designated Replacement Old Growth stands designated as an MA (5) Designated unknown: Old Growth designated in the original Forest Plan as an MA, not inventoried yet to determine effectiveness only 60% of this acreage is calculated as effective old growth (reference FP Appendix 17, pg.17-3)
- (6) Undesignated Effective old growth not in an old growth MA inventoried by plot, walk-through or visual recon data
- (7) Undesignated Effective old growth not in an old growth MA inventoried by photo interpreted data only 60% of this acreage is calculated as effective old growth (reference FP Appendix 17, pg.17-3)
- (8) Undesignated Replacement stands
- (9) TOTAL acres of effective old growth includes column (2) + column (6) and 60% of column (3), (5) and (7) (these columns reflect stands inventoried by photo interpretation: Reference FP Appendix 17, pg 17-3)
- (10) PERCENT of Forest Service acres that are effective old growth = TOTAL old growth (column 9) divided by total FS acres (column 1)
- (11) Total Replacement old growth acres = column (4) + column (8)
- (12) TOTAL all acres of old growth below 5500' = total effective old growth (column 9) + total replacement old growth (column 11)
- (13) Percent of Forest Service acres that are effective or replacement old growth below 5500' = Total all acres old growth (column 12) divided by total FS acres (column 1)
- (14) Acres and Percent of FS acres Designated as an old growth Management Area (MA). Includes effective and replacement old growth. Does not include designated old growth over 5500'.

This product is reproduced from geospatial information prepared by the U.S. Department of Agriculture, Forest Service. GIS data and product accuracy may vary. They may be: developed from sources of differing accuracy, accurate only at certain scales, based on modeling or interpretation, incomplete while being created or revised, etc. Using GIS products for purposes other than those for which they were created, may yield inaccurate or misleading results. The Forest Service reserves the right to correct, update, modify, or replace, GIS products without notification. /fsfiles/office/planning/19\_planning/og\_perm\_files/

Table C-5-1. Stand Level Old Growth Summary.

Figure C-5-1 Old Growth by Type

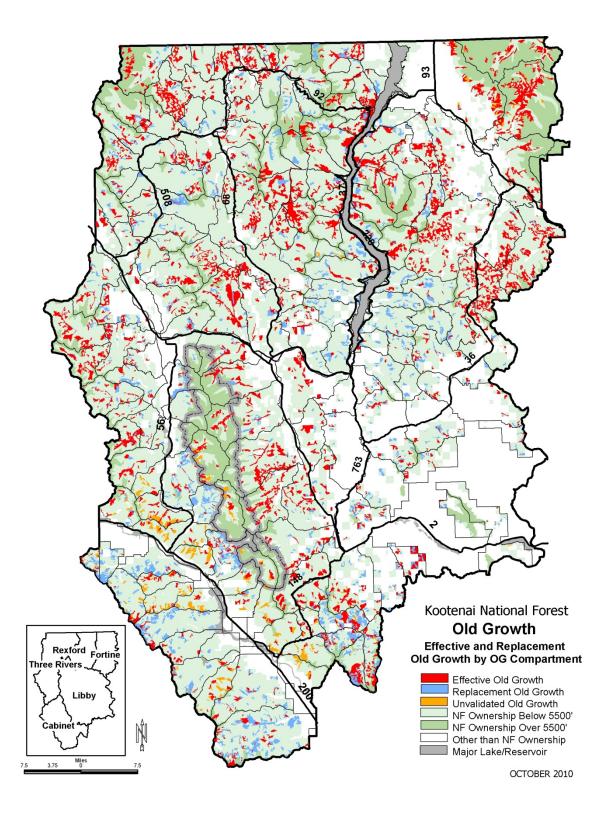
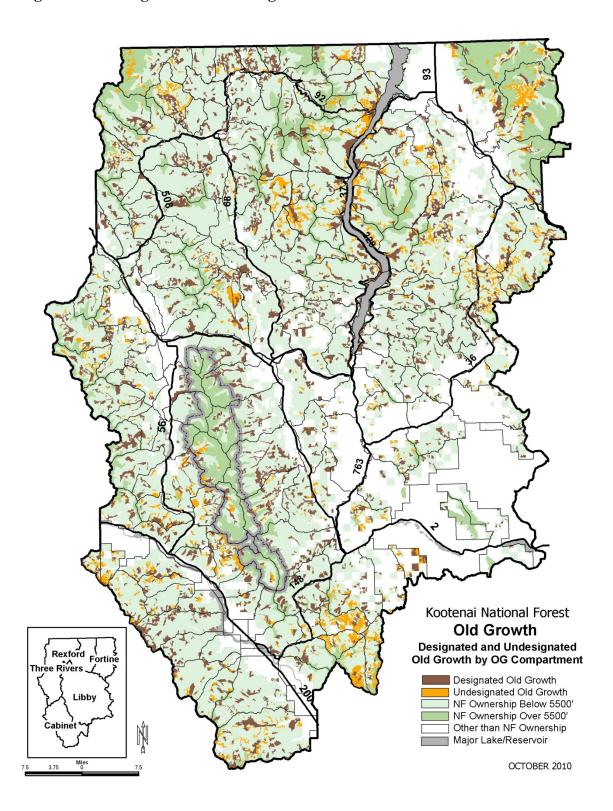


Figure C-5-2 Designated and Undesignated Old Growth



#### **Additional Information:**

There are no Forest Plan standards that establish a minimum unit size for old growth, but management recommendations for old growth habitat found in Appendix 17 of the Kootenai Forest Plan describe goals to strive for in the distribution and amount of old growth.

Although, the Forest Plan states that "efforts should be made to provide old growth habitat in blocks of 100 acres or larger," it was recognized that situations such as past fires or management activities might limit remaining old growth blocks in an area to less than 50 acres in size. While these may still provide useful old growth habitat, the recommendation in Appendix 17 of the plan is that unit sizes of "50 acres or less should be the exception rather than the rule,"

The stand-level map of old growth was used to analyze the size of old growth blocks on the Forest. Table C-5-2 displays the number of blocks of old growth by acre size category. The table also displays the total acres within an acre category. The table indicates the size category with the greatest number of polygons is in the less than 50 acre size. However, the total acres associated with the less than 50 acre block size is less than 7 percent of the total effective old growth and less than 17 percent of the replacement old growth. When effective and replacement old growth are combined, it is less than 6 percent of the old growth.

Table C-5-2 Size of Old Growth Blocks (10/1/08)

|                | _                         | ective<br>Frowth | Replace<br>Old Gr   |         | All Old Growth      |         |  |
|----------------|---------------------------|------------------|---------------------|---------|---------------------|---------|--|
| Block Size     | Number of<br>Blocks Acres |                  | Number<br>of Blocks | Acres   | Number of<br>Blocks | Acres   |  |
| <50            | 559                       | 16,089           | 660                 | 17,585  | 706                 | 20,228  |  |
| >=50 and <100  | 344                       | 24,729           | 287                 | 20,295  | 439                 | 31,855  |  |
| >=100 and <300 | 365                       | 61,890           | 221                 | 37,196  | 472                 | 81,591  |  |
| >=300          | 169                       | 133,265          | 51                  | 28,205  | 247                 | 205,580 |  |
| Totals         | 1,437                     | 235,973          | 1,219               | 103,281 | 1,864               | 339,254 |  |

The acres shown in Table C-5-2 are approximately 40,000 acres more than shown in Table C-5-1. Table C-5-2 includes all polygons identified as old growth, including approximately 19,850 acres of old growth over 5,500 foot elevation. This table also includes all of the polygons that were photo-interpreted. The acres in Table C-5-1 are for lands less than 5,500 foot elevation and include only 60 percent of stands photo-interpreted (reducing effective old growth by approximately 20,000 acres).

These figures do not reflect the fact that most blocks are connected on one or more sides directly to larger blocks of forest that are equal to or greater than 50 years old. This means that they are not isolated, but connected to additional habitat. Although some blocks are under 50 acres in size these stands were retained due to their old growth characteristics, their contribution to the overall continuity or connectivity of existing old growth stands within the compartment, or their potential to develop into higher quality old growth.

# Region One Vegetation Classification, Mapping, Inventory, and Analysis Report







 $\mathbf{x} = \sum \mathbf{x}$ 

Numbered Report 07-06 v1.2

May 16, 2007

## Estimates of Old Growth for the Northern Region and National Forests

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Following is an update in old growth estimates for Region 1 which was reported in *Estimates of Old Growth for the Northern Region and National Forests* (Bush and others, 2006). This update is due to an oversight which was found when assessing old growth in the western Montana zone old growth forest type of alpine larch, whitebark pine, and limber pine. Previously, all plots that met old growth criteria for this forest type were not flagged as old growth. This has been corrected and estimates within this report reflect those changes. Old growth estimates for the Bitterroot, Flathead, Kootenai, and Lolo National Forests as well as total estimates for Region 1 were slightly affected by this change.

#### Introduction

This document summarizes analysis conducted using Forest Inventory and Analysis (FIA) data to estimate the percentage of old growth on forested lands in the Northern Region and on National Forests in the Northern Region.

#### Overview of FIA

The national Forest Inventory and Analysis (FIA) program provides a congressionally mandated, statistically-based, continuous inventory of the forest resources of the United States. Since 1930, the FIA program has been administered through the Research and

Development branch of the Forest Service, which makes it administratively independent from the National Forest System. The Interior West Forest Inventory and Analysis work unit, headquartered at the USFS Rocky Mountain Research Station in Ogden, Utah oversees the FIA inventory in Region 1. More information on IW-FIA is available on the internet at: http://www.fs.fed.us/rm/ogden/sitemap/index.shtml.

FIA inventory design is based on a national hexagon of inventory plots. Data is collected on all forested portions of the plots, throughout the United States, regardless of ownership. FIA protocols specify sample plot location within this hexagonal grid. Data collection standards are strictly controlled by FIA protocols. The sample design and data collection methods are scientifically designed, publicly disclosed, and repeatable. Data collection protocols are publicly available on the internet (<a href="http://www.fia.fs.fed.us/">http://www.fia.fs.fed.us/</a>). There are also stringent quality control standards and procedures, carried out by FIA personnel of the Rocky Mountain Research Station. All of this is designed to assure that data is collected consistently throughout the United States, and that stated accuracy standards are met by the field crews.

#### **FIA Sampling**

To estimate the percent old growth for large areas, such as the Northern Region, individual National Forests, or even large landscape areas, it is infeasible to maintain an inventory for every acre of the millions of acres of forestland. FIA provides a statistically-sound representative sample designed to provide unbiased estimates of forest conditions at broad- and mid-levels. The FIA sampling frame uniformly covers all forested lands, regardless of management emphasis. Therefore, wilderness areas, roadless areas, and actively managed lands all have the same probability of being sampled.

Table 1: Date of Inventory by National Forest

|                      | Date of FIA        |
|----------------------|--------------------|
| National Forest      | Periodic Inventory |
| Eastern Montana      |                    |
| Beaverhead-Deerlodge | 1996-1997          |
| Custer               | 1997               |
| Helena               | 1996-1998          |
| Gallatin             | 1997-1998          |
| Lewis & Clark        | 1996-1997          |
| Western Montana      |                    |
| Bitterroot           | 1994-1995          |
| Flathead             | 1993-1994          |
| Kootenai             | 1993-1997          |
| Lolo                 | 1995-1996          |
| Northern Idaho       |                    |
| Idaho Panhandle      | 2000-2003          |
| Clearwater           | 1998-2002          |
| Nez Perce            | 2000-2002          |

Using FIA data to assess the percent of old growth allows the Region to base its monitoring on an unbiased, statistically sound, independently designed and implemented representative sample of forest lands. This inventory is reasonably current because FIA plots in Region 1 were installed during 1993 to 2004 (see Table 1 for specific inventory year by National Forest). All forested 1 plots that are located on the National Forest lands are used to derive these estimates. Those FIA plots in which wildfire or harvest have occurred since the dates of inventory until November, 2003 were assumed to not meet the old-growth criteria. This results in conservative estimates as not all wildfire and harvest activities remove all old growth on the landscape. To remain current, FIA has started to re-measure 10% of its plots every year. As these re-measured plots accumulate, we will periodically update our FIA old-growth analysis and report.

All plots installed in Montana from 1993 until 1996, utilized a sample location (field plot) composed of five to seven variable-radius plots with trees 5 inches and larger, in diameter at breast-height (DBH) tallied with a basal area factor of 40. The number of plots installed depended upon the year of inventory; early inventories had a seven-plot cluster, whereas those inventories collected 1995-1996 had five plots.

After 1996, FIA adopted a national plot layout consisting of a cluster of four plots. Trees 5-inches DBH and larger were measured on a 1/24<sup>th</sup>-acre plot. In 2002, Region 1 worked with IW-FIA to modify the national layout by adding a ¼-acre macro-plot. These protocols were integrated into the IW field procedures and data collection software, and loaded into IW-FIA's database. These protocols dictate that trees 5.0 – 20.9 inches DBH were measured on the 1/24<sup>th</sup>- acre plot and trees 21.0 inches DBH and larger were measured on the ¼-acre plot. Data collected in 2002 was completed by IW-FIA crews while crews were collecting data. All plots that did not have the ¼-acre plot installed in 2002 had the ¼-acre plot augmented to the standard FIA plot layout in 2003 and 2004. These data were measured by contract crews, overseen by Region 1, using IW protocols and software. For a detailed description of field procedures see http://fsweb.ogden.rmrs.fs.fed.us/data\_collection/data\_collection.html

FIA field procedures dictate that age for trees 3.0" DBH and larger is measured by counting annual growth rings at breast height, and recorded as "breast-height age". Breast-height (BH) is defined as 4.5' tall. It follows that BH age is the number of years the tree has survived since it reached 4.5 feet tall, which is less than its total age. In temperate regions similar to the Northern Region, coniferous trees always take several years to reach breast height, and these years need to be added to "breast-height age" to get the total age of the tree. The minimum age criteria for old growth used in *Green and others* (1992, errata corrected 02/05) is total age rather than breast-height age. The data used for estimating old growth should be consistent with *Green and others* definitions. Therefore, a conservative estimate of the number of years a currently large tree took to reach BH is added to the BH age (ring count) to account for the difference

<sup>1 &</sup>quot;..land at least 10 percent stocked, or currently nonstocked but formerly having such stocking, with timber and/or woodland trees, and where human activity on the site does not preclude natural succession of the forest (i.e., the site will be naturally or artificially regenerated)." Interior West Forest Land Resource Inventory Field Procedures, 1995-1996

between the old-growth definition of tree age and FIA field measurement protocols. See Estimates of Years to Breast Height for Large Conifer Tree Species in the Northern Region (Berglund, Bush, and Zack, in preparation).

#### **Analysis Techniques**

The R1-FIA Summary Database was used to conduct this analysis. As its name suggests, this database is comprised of several tables of summarized attributes derived from FIA field-collected data. This database has the functionality to compute the mean, standard error, and confidence intervals for percent old growth.

Because FIA data comes from a statistical sample rather than a 100% census, attributes calculated from this data are estimates and the accuracy of these estimates can be computed and reported as confidence intervals. To calculate the confidence intervals a technique called "bootstrapping" is used. Bootstrapping is a statistical method that is independent of the distribution of the underlying data. For more information on bootstrapping, see Leach (2002) A Case Study in the Evaluation of Confidence Interval Algorithms and Leach (2005) Bootstrap\_Calculation of Confidence Intervals for the Estimates of Means by Stratum.

The Northern Region uses a 90%-confidence interval for describing the reliability of these estimates. The 90% level was chosen to provide a fairly precise level for a biological attribute that can be very variable. It can be thought that if a different set of randomized sample points were collected 100 different times, the estimates of the percent old growth would be within the 90%-confidence interval 90% of the time. This also indicates that if every tree on every acre were measured, there is a 90% probability that the true proportion of old growth for the population would be within this confidence interval. Or that 9 out of 10 times, the true population mean is within the confidence interval derived from the sample.

For further information on the R1 FIA Summary Database see *Overview of R1 FIA Summary Database*. Bush and others (2006).

#### Northern Region Old Growth Criteria

Numerous definitions for old-growth forests all tend to focus on "criteria relating to the age, size, and successional stage of overstory trees . . .", (Foster and others 1996). These attributes identified by Foster and others are consistent with the four important attributes in the Northern Region old growth criteria documented in Green and others, i.e., minimum age, diameter, and trees per acre (TPA) over minimum age and diameter thresholds, and minimum basal area, an indicator of stand density. Moreover, Foster and others (1996), in agreement Spies and Franklin (1996), suggest an old-growth ecosystem is distinguished by old trees, but is not necessarily in the late-successional condition nor free of evidence of human activities.

The Northern Region's definition of old growth, as documented in Green and others, is used to determine if an FIA plot meets old growth minimum criteria. These minimum thresholds are documented in tables 1-3 of the Green document and are the key attributes in identifying old growth. A variety of "associated characteristics" have been identified that can be useful in determining the quality of Old Growth communities for some specific purposes when developing a project-level management approach however, these are not required characteristics as per the Green and others document and therefore are not used for the broad-level analysis.

FIA plot-level data and analysis methods used here are similar to the plot-level data and analysis methods used by Green and others (2005) when determining the old growth criteria. Neither dataset or analysis method specifies a minimum acre requirements for the size of an old growth polygon.

For further detail on the statistical foundation of using FIA data to assess old growth on national forests see: Application of Forest Inventory and Analysis (FIA) Data to Estimate the Amount of Old Growth Forest and Snag Density in the Northern Region of the National Forest System (Czaplewski, 2004).

## Percent Old Growth in the Northern Region and on Individual National Forests

Table 2 provides a summarization of the estimates of percent old growth on forest-lands for the Northern Region and individual National Forests as per the Region 1 Green and others definition of old growth. Forests have varying old growth requirements in their current Forest Plans which are not reflected in this table. See the Forest Plans and/or Monitoring Reports for more information on old growth standards and guidelines for each Forest.

Table 2: Northern Region and individual National Forest estimates of percent of old growth, standard error, and 90%-confidence intervals.

| Unit                     | Percent<br>Old<br>Growth<br>Estimate | 90%-<br>Confidence<br>Interval -<br>Lower<br>Bound | 90%-<br>Confidence<br>Interval -<br>Upper<br>Bound | Total<br>Num<br>PSUs | Num<br>Forested<br>PSUs |
|--------------------------|--------------------------------------|--|--|----------------------|-------------------------|
| Northern<br>Region       | 13.7%                                | 12.9%  | 14.4%  | 3883                 | 3423                    |
| Beaverhead-<br>Deerlodge | 22.9%                                | 20. <b>5</b> %                                     | 25.4%  | 547                  | 442                     |
| Bitterroot               | 12.8%                                | 10.1%  | 15.6%  | 252                  | 226                     |
| Idaho<br>Panhandle       | 11.8%                                | 9.6%   | 14.0%  | 413                  | 397                     |
| Clearwater               | 9.4%                                 | 7.3%   | 11.8%  | 305                  | 300                     |
| Custer                   | 10.1%                                | 6.4%   | 14.1%  | 195                  | 105                     |
| Flathead                 | 11.0%                                | 9.0%   | 13.1%  | 382                  | 338                     |
| Gallatin                 | 25.5%                                | 21.7%  | 29.3%  | 285                  | 223                     |
| Helena                   | 10.9%                                | 7.8%   | 14.1%  | 149                  | 138                     |
| Kootenai                 | 9.0%                                 | 7.2%   | 10.9%  | 370                  | 352                     |
| Lewis & Clark            | 13.3%                                | 10.6%  | 16.2%  | 299                  | 267                     |
| Lolo                     | 9.6%                                 | 7.7%   | 11.5%  | 347                  | 327                     |
| Nez Perce                | 14.4%                                | 11.8%  | 17.2%  | 339                  | 308                     |

#### Distribution of Old Growth within Individual National Forests

Using FIA data, the same methodology can also be used to estimate the percent old growth on medium to large geographic areas, landscapes, or watersheds within individual National Forests. Estimates of old growth across these areas provide a means for examining the distribution of old growth within a National Forest. Reports for individual National Forests provide this watershed or landscape-level information. In order to obtain reliable estimates of old growth with meaningful confidence limits, the landscape area must be large enough to encompass a reasonable number of FIA plots. Because of the resolution of the FIA data, it should not be used for estimates within a project-area as there are seldom enough plots to derive estimates of old growth with any sort of reliability.

## Relationship to Forest Maps of Allocated Old Growth Stands, and Project-level Mapping

Broad-level estimates of old growth are intended to be used in conjunction with project-level estimates and associated maps and maps of stands allocated to old growth management by a National Forests. These broad-level estimates are intended to allow land managers to assess forest-plan compliance and to set the context for the maps of

stands allocated to old growth management and their project-level estimates which are useful tools for project design and implementation.

Furthermore, FIA data provides mid- and broad-level estimates. The resolution of the grid is too course to derive reliable estimates within project areas. At the project-level, it is recommended that Forests conduct stand-based mapping, inventory, and analysis to meet their information and analysis within the project area.

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## WILDLIFE & FISHERIES: Threatened and Endangered Species; Monitoring Item C-7

**ACTION OR EFFECT TO BE MEASURED:** Provide habitat adequate to ensure KNF

Contribution to the recovery of Threatened and Endangered (T&E) Species including: Lynx, Gray Wolf, Grizzly Bear, Bull Trout,

and White Sturgeon.

VARIABILTY WHICH WOULD INITIATE FURTHER EVALUATION:

Any downward population trend. Any Forest-wide decrease in habitat quantity or quality. Failure to meet recovery plan goals for the KNF.

**Purpose:** This monitoring item was established to help ensure that the KNF contributes to the recovery of listed threatened and endangered species. The Forest Plan requires that this item be reported annually. This item was last published in 2007. The expected precision and reliability of the information is high and moderate, respectively.



**Grizzly Bear** – The KNF contains portions of two grizzly bear recovery zones: the Cabinet-Yaak Ecosystem (CYE) and the Northern Continental Divide Ecosystem (NCDE). About 72 percent of the CYE is located on the western portion of the Forest and about four percent of the NCDE is located in the extreme northeast

corner of the Forest. Each of these ecosystems is further subdivided into smaller areas for analysis and monitoring, known as bear management units (BMUs).

The Forest's primary efforts in grizzly bear recovery are in habitat management, cooperating in grizzly bear studies in the Yaak River and Cabinet Mountain areas, and working with local citizens and interest groups to achieve understanding and consensus on grizzly bear management issues.

Recovery goals for each recovery zone are based on the Grizzly Bear Recovery Plan (FWS 1993). Three main criteria are used to evaluate grizzly bear recovery:

- 1) The number of unduplicated sightings of females with cubs averaged over a sixyear period;
- 2) The distribution of females with cubs, yearlings, or two-year-olds measured as the number of BMUs occupied over a six-year period; and
- 3) The level of known human-caused mortality measured as a percentage of the estimated population average for the past three years.

Sightings of females with cubs-of-the-year, distribution of females with young and human-caused female mortalities do not yet meet recovery goals for the CYE. With the exception of human caused female mortalities recovery goals are met in the NCDE.

The following is a discussion of the forests contribution toward meeting the recovery plan goals.

**Unduplicated Sightings of Females with Cubs**: In 2010, there were three credible sightings of unduplicated female grizzly bears with cubs-of-the-year in the Kootenai portion of the CYE (personal communication: Kasworm August 2010).

**Distribution of Females with Young**: Four of the 17 BMUs on the Kootenai portion of the CYE were occupied by females with young in 2010. The total number of different BMUs occupied over the entire recovery zone during the past six years (2005-2010) was twelve, compared to the Recovery Plan goal of eighteen (personal communication: Wayne Kasworm, July 2011).

**Mortality**: There was one, human-caused mortality in the US portion of the CYE. A male bear was killed in the Pine Creek area. Additionally, a bear that had been relocated into the CYE was killed in BC. A cub was also known to have died of natural causes. There were no mortalities in the Kootenai portion of the NCDE

Table C-7-1. Grizzly bear females with cubs, distribution of females with young and human-caused mortality.

|                   |                                       | NCDE (KNF Portion only)                 |                                  | CYE (KNF portions only)            |  |                                      |  |  |  |
|-------------------|---------------------------------------|---|----------------------------------|------------------------------------|--|--------------------------------------|--|--|--|
| Bear Year<br>(BY) | # Females<br>with Cubs of the<br>year | #BMUs Occupied by<br>Females with Young | # Human<br>Caused<br>Mortalities | # Females with<br>Cubs of the year | #BMUs Occupied by<br>Females with Young* | # Human Caused<br>female Mortalities |  |  |  |
| 2003              | 0                                     | 0                                       | 1                                | 2                                  | 7  | 0                                    |  |  |  |
| 2004              | 4                                     | 1                                       | 1                                | 1                                  | 5  | 0                                    |  |  |  |
| 2005              | 2                                     | 1                                       | 0                                | 1                                  | 3  | 2                                    |  |  |  |
| 2006              | 0                                     | 1                                       | 1                                | 1                                  | 3  | 0                                    |  |  |  |
| 2007              | 2                                     | 1                                       | 1                                | 4                                  | 8  | 1                                    |  |  |  |
| 2008              | 1                                     | 1                                       | 0                                | 2                                  | 2  | 0                                    |  |  |  |
| 2009              | **                                    | **                                      | 0                                | 2                                  | 6  | 1                                    |  |  |  |
| 2010              | **                                    | **                                      | 0                                | 3                                  | 4  | 0                                    |  |  |  |
| 8-yr Average      | _                                     | -                                       |                                  |                                    |  |                                      |  |  |  |

<sup>\*</sup> Note: 12 different BMUs were known to be used by females with young over the past 6 years.

With the District court decision (12/13/2006) to set aside the Forest Plan Access amendment, habitat criteria for linear open road density and percent habitat effectiveness once again are reported. The linear open road density criterion is < 0.75 miles per square mile for each BMU. Fifteen of the 17 BMUs on the KNF meet this criterion. The habitat effectiveness criterion is > 70 percent. Eleven of the 17 BMUs on the KNF meet this criterion.

Applying best science (Wakkinen and Kasworm 1997) has established additional access management consideration in assessing grizzly bear habitat in the CYE. Identified monitoring parameters include Open Motorized Route Density (OMRD)<sup>1</sup>, Total Motorized Route Density (TMRD)<sup>2</sup> and core.

Tables C-7-2A, B, and C display Core (see Figure C-7-1), OMRD, and TMRD values by BMU for bear years (BY) 2000 through 2009. Changes in core, OMRD and TMRD in FY09 are the result of management activities, activities on private land, and field verified corrections in road status from bear year 2006.

<sup>\*\*</sup> This item is no longer tracked as recent DNA research has made it possible to estimate the population of grizzly bears in the NCDE at 765 bears (11/20/08 Servheen memo).

<sup>&</sup>lt;sup>1</sup> OMRD = Calculation made with the moving windows technique that includes open roads, other roads not meeting gated or impassible criteria, and open motorized trails. Density is displayed as a percentage of the analysis area in a defined density category (IGBC 1998)

<sup>&</sup>lt;sup>2</sup> TMRD = Calculation made with the moving windows technique that includes open roads, restricted roads, roads not meeting all impassible criteria, and open motorized trails. Density is displayed as a percentage of the analysis area in a defined density category. Example: 20 percent great than 2.0 miles of road per square mile of habitat (IGBC 1998).

Table C-7-2A. Bear Year (BY) (4/1 through 11/30) percent core for the CYE and NCDE by BMU.

| BMU                         | BY00 | BY01 | BY02 | BY03  | BY04    | BY05 | BY06 | BY07 | BY08 | BY09 | BY10 |
|-----------------------------|------|------|------|-------|---------|------|------|------|------|------|------|
| DIVIU                       | %    | %    | %    | %     | %       | %    | %    | %    | %    | %    | %    |
|                             |      |      |      | Cabin | et Yaak |      |      |      |      |      |      |
| Cedar                       | 83   | 83   | 83   | 83    | 84      | 85   | 85   | 83   | 83   | 83   | 81   |
| Snowshoe                    | 78   | 77   | 77   | 78    | 78      | 77   | 76   | 76   | 76   | 76   | 76   |
| Spar                        | 58   | 64   | 62   | 62    | 63      | 63   | 62   | 60   | 60   | 62   | 62   |
| Bull                        | 63   | 63   | 62   | 62    | 63      | 63   | 63   | 62   | 63   | 62   | 62   |
| Saint Paul                  | 62   | 62   | 63   | 60    | 60      | 59   | 60   | 58   | 59   | 58   | 58   |
| Wanless                     | 53   | 55   | 55   | 54    | 56      | 54   | 54   | 53   | 54   | 53   | 53   |
| SilverButte/Fisher          | 66   | 66   | 66   | 66    | 66      | 67   | 67   | 62   | 63   | 62   | 63   |
| Vermillion                  | 57   | 56   | 56   | 56    | 56      | 56   | 56   | 54   | 55   | 55   | 55   |
| Callahan                    | 56   | 57   | 57   | 59    | 60      | 59   | 58   | 58   | 59   | 59   | 59   |
| Pulpit                      | 48   | 49   | 49   | 52    | 52      | 51   | 51   | 52   | 52   | 51   | 51   |
| Roderick                    | 55   | 54   | 54   | 53    | 53      | 53   | 52   | 52   | 54   | 54   | 54   |
| Newton                      | 56   | 57   | 57   | 56    | 56      | 56   | 56   | 56   | 57   | 58   | 58   |
| Keno                        | 59   | 62   | 62   | 61    | 61      | 61   | 59   | 59   | 59   | 59   | 59   |
| NW Peak                     | 56   | 56   | 56   | 57    | 57      | 56   | 55   | 55   | 56   | 56   | 56   |
| Garver                      | 48   | 47   | 50   | 50    | 48*     | 46   | 45   | 46   | 54   | 55   | 55   |
| E F Yaak                    | 45   | 45   | 45   | 59    | 55      | 54   | 53   | 53   | 54   | 54   | 54   |
| Big Creek                   | 49   | 50   | 50   | 50    | 50      | 49   | 54   | 55   | 59   | 58   | 58   |
| Average                     | 58   | 59   | 59   | 59    | 60      | 59   | 59   | 58   | 60   | 60   | 58   |
| Northern Continental Divide |      |      |      |       |         |      |      |      |      |      |      |
| Murphy Lk                   | 70   | 70   | 72   | 72    | 72      | 72   | 72   | 72   | 72   | 73   |      |
| Sub BMU:                    |      |      |      |       |         |      |      |      |      |      | 71   |
| Therriault                  |      |      |      |       |         |      |      |      |      |      |      |
|                             |      |      |      |       |         |      |      |      |      |      |      |
| Sub BMU:                    |      |      |      |       |         |      |      |      |      |      | 75   |
| Krinklehorn                 |      |      |      |       |         |      |      |      |      |      |      |

Table C-7-2B. Bear Year (BY) (4/1 through 11/30) OMRD conditions (% BMU > 1 mi/mi²) for the CYE and NCDE by BMU.

| BMU                | BY00<br>% | BY01<br>% | BY02<br>% | BY03<br>%  | BY04<br>% | BY05<br>% | BY06<br>% | BY07<br>% | BY08<br>% | BY09<br>% | BY10<br>% |
|--------------------|-----------|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|                    |           |           | (         | Cabinet Ya | ak        |           |           |           |           |           |           |
| Cedar              | 12        | 12        | 12        | 12         | 13        | 14        | 12        | 12        | 14        | 14        | 15        |
| Snowshoe           | 17        | 17        | 17        | 17         | 17        | 19        | 20        | 19        | 19        | 20        | 20        |
| Spar               | 24        | 26        | 27        | 24         | 25        | 26        | 27        | 27        | 27        | 27        | 28        |
| Bull               | 36        | 36        | 36        | 36         | 37        | 37        | 36        | 37        | 37        | 37        | 37        |
| Saint Paul         | 27        | 27        | 26        | 27         | 26        | 27        | 27        | 28        | 28        | 28        | 27        |
| Wanless            | 34        | 34        | 33        | 37         | 33        | 35        | 35        | 32        | 30        | 29        | 33        |
| SilverButte/Fisher | 23        | 23        | 23        | 23         | 23        | 24        | 23        | 25        | 27        | 32        | 32        |
| Vermillion         | 32        | 32        | 32        | 32         | 32        | 32        | 32        | 33        | 33        | 33        | 33        |
| Callahan           | 32        | 32        | 32        | 26         | 26        | 28        | 28        | 27        | 27        | 27        | 27        |
| Pulpit             | 45        | 41        | 41        | 41         | 41        | 42        | 41        | 44        | 44        | 44        | 45        |
| Roderick           | 29        | 29        | 31        | 30         | 29        | 28        | 28        | 28        | 28        | 28        | 28        |
| Newton             | 45        | 43        | 43        | 41         | 41        | 42        | 42        | 42        | 42        | 42        | 42        |
| Keno               | 34        | 33        | 28        | 33         | 33        | 34        | 34        | 34        | 34        | 34        | 33        |
| NW Peak            | 28        | 35        | 28        | 27         | 28        | 28        | 28        | 28        | 28        | 28        | 28        |
| Garver             | 31        | 31        | 31        | 31         | 29        | 33        | 30        | 30        | 29        | 29        | 34        |
| E F Yaak           | 31        | 28        | 29        | 28         | 31        | 28        | 28        | 29        | 31        | 29        | 32        |

20

Highlighted value does not meet the ≥ average 55 % level identified by research (Wakkinen and Kasworm 1997).

\* Garver BMU, percent core change is the result of an error correction in BY03. Correction was made after on-the-ground validation of road

| BMU                     | BY00<br>% | BY01<br>% | BY02<br>% | BY03<br>%  | BY04<br>%  | BY05<br>% | BY06<br>% | BY07<br>% | BY08<br>% | BY09<br>% | BY10<br>% |
|-------------------------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Big Creek               | 32        | 32        | 31        | 31         | 31         | 29        | 31        | 30        | 30        | 30        | 30        |
| Average                 | 28        | 30        | 31        | 31         | 31         | 30        | 30        | 30        | 30        | 30        | 33        |
|                         |           |           | Norther   | n Continen | tal Divide |           |           |           |           |           |           |
| Murphy Lk               | 20        | 20        | 19        | 19         | 20         | 20        | 20        | 20        | 20        | 20        | 1         |
| Sub BMU:<br>Therriault  |           |           |           |            |            |           |           |           |           |           | 23        |
| Sub BMU:<br>Krinklehorn |           |           |           |            |            |           |           |           |           |           | 18        |

Highlighted value does not meet the  $\leq$  average 33 % level identified by research (Wakkinen and Kasworm 1997).

Table C-7-2C. Bear Year (BY) (4/1 through 11/30) TMRD conditions (% BMU > 2 mi/mi<sup>2</sup>) for the CYE and NCDE by BMU.

| Table C-7-2C. Be        |           |           |           |            |            |           |           |           |           |           |           |
|-------------------------|-----------|-----------|-----------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|
| BMU                     | BY00<br>% | BY01<br>% | BY02<br>% | BY03<br>%  | BY04<br>%  | BY05<br>% | BY06<br>% | BY07<br>% | BY08<br>% | BY09<br>% | BY10<br>% |
|                         | 70        | 70        |           | Cabinet Ya |            | 70        | 70        | 70        | 70        | 70        | 70        |
| Cedar                   | 11        | 11        | 10        | 11         | 10         | 8         | 8         | 9         | 9         | 10        | 11        |
| Snowshoe                | 14        | 14        | 14        | 14         | 14         | 14        | 15        | 16        | 15        | 16        | 16        |
| Spar                    | 30        | 27        | 26        | 26         | 24         | 24        | 24        | 27        | 27        | 26        | 26        |
| Bull                    | 26        | 26        | 26        | 26         | 26         | 26        | 26        | 26        | 26        | 29        | 29        |
| Saint Paul              | 21        | 21        | 21        | 21         | 21         | 24        | 23        | 23        | 24        | 23        | 23        |
| Wanless                 | 33        | 32        | 32        | 32         | 31         | 31        | 33        | 33        | 33        | 34        | 34        |
| SilverButte/Fisher      | 20        | 20        | 20        | 20         | 21         | 20        | 21        | 23        | 23        | 23        | 23        |
| Vermillion              | 21        | 23        | 23        | 23         | 23         | 23        | 23        | 24        | 22        | 24        | 24        |
| Callahan                | 28        | 27        | 27        | 26         | 26         | 26        | 26        | 26        | 26        | 26        | 26        |
| Pulpit                  | 34        | 32        | 32        | 30         | 31         | 29        | 28        | 28        | 28        | 29        | 30        |
| Roderick                | 27        | 28        | 28        | 28         | 29         | 29        | 28        | 29        | 28        | 28        | 28        |
| Newton                  | 31        | 29        | 30        | 31         | 31         | 31        | 30        | 31        | 30        | 29        | 29        |
| Keno                    | 24        | 24        | 24        | 24         | 23         | 24        | 25        | 25        | 25        | 25        | 25        |
| NW Peak                 | 26        | 26        | 26        | 25         | 26         | 26        | 26        | 26        | 26        | 26        | 26        |
| Garver                  | 32        | 32        | 30        | 29         | 29         | 34        | 33        | 32        | 25        | 25        | 25        |
| E F Yaak                | 38        | 38        | 38        | 30         | 25         | 26        | 26        | 27        | 27        | 27        | 27        |
| Big Creek               | 27        | 26        | 26        | 25         | 25         | 25        | 20        | 18        | 15        | 16        | 16        |
| Average                 | 26        | 26        | 24        | 25         | 24         | 25        | 23        | 25        | 26        | 25        | 26        |
|                         |           |           | Norther   | n Continen | tal Divide |           |           |           |           |           |           |
| Murphy Lk               | 12        | 12        | 6         | 6          | 6          | 6         | 6         | 6         | 6         | 11        |           |
| Sub BMU:                |           |           |           |            |            |           |           |           |           |           | 10        |
| Therriault              |           |           |           |            |            |           |           |           |           |           |           |
| Sub BMU:<br>Krinklehorn |           |           |           |            |            |           |           |           |           |           | 11        |

 $Highlighted\ value\ does\ not\ meet\ the \leq average\ 26\ \%\ level\ identified\ by\ research\ (Wakkinen\ and\ Kasworm\ 1997).$ 

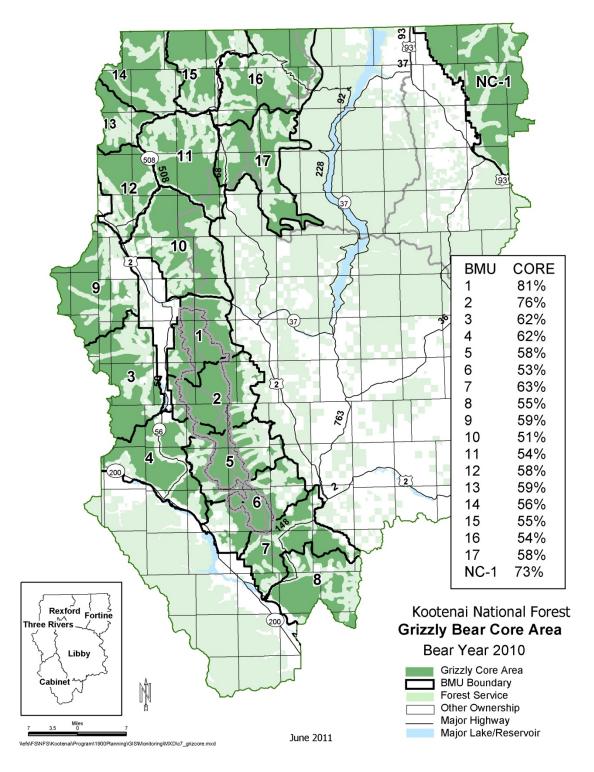


Figure C-7-1. Grizzly Bear Core Areas.

**Bears outside the Recovery Zone** (BORZ): In addition to the monitoring items inside the recovery zone, criteria for areas outside the recovery zones that are occupied by grizzly bear are also monitored to assure compliance with ESA. The criteria for bears outside the recovery zone (BORZ) polygons are:

- o No increases in linear open road density above baseline conditions.
- o No permanent increases in linear total road densities above baseline conditions.

Table C-7-3 shows the baseline conditions established as of 2003 and corrected in 2005 and reports this year's status.

Table C-7-3. Linear Open and Total Road Densities (miles/mile<sup>2</sup>) by BORZ Polygon

| BORZ<br>Polygon  | Baseline<br>linear<br>open road<br>density | FY04 | FY05 | FY08 | FY09 | FY10 <sup>1</sup> NFS lands/All lands | Baseline<br>linear<br>total road<br>density | FY04 | FY05 | FY08 | FY09 | FY10<br>NFS/<br>lands<br>All<br>lands |
|------------------|--|------|------|------|------|---------------------------------------|---|------|------|------|------|---------------------------------------|
| Cabinet<br>Face  | 2.2  | 2.2  | 2.2  | 2.2  | 2.2  | 3.1/3.2                               | 3.9   | 3.9  | 3.9  | 3.9  | 3.9  | 4.0/4.1                               |
| Clark Fork       | 0.9  | 0.9  | 0.9  | 0.9  | 0.9  | 1.1/1.2                               | 2.6   | 2.6  | 2.6  | 2.6  | 2.4  | 1.6/1.7                               |
| Tobacco          | 2.0  | 1.8  | 2.0  | 2.0  | 2.0  | 2.1/2.3                               | 3.0   | 3.3  | 3.0  | 3.0  | 3.0  | 2.7/2.9                               |
| Troy             | 1.2  | 1.1  | 1.1  | 1.9  | 1.1  |                                       | 2.6   | 2.5  | 2.5  | 2.9  | 2.5  |                                       |
| West<br>Kootenai | 1.3  | 1.3  | 1.3  | 1.3  | 1.3  | 1.2/1.2                               | 3.0   | 3.0  | 3.0  | 3.0  | 3.0  | 2.3/2.4                               |
| Fisher           | 1.0  | 1.0  | 1.0  | 1.0  | 1.0  |                                       | 2.7   | 2.7  | 2.7  | 2.7  | 2.7  |                                       |
| Libby            | 1.9  | 1.9  | 1.9  | 1.9  | 1.9  |                                       | 3.4   | 3.4  | 3.4  | 3.4  | 3.4  |                                       |

<sup>&</sup>lt;sup>1</sup> The BORZ boundaries were updated in 2010 based on bear use, resulting in 4 reconfigured polygons. This resulted in larger polygons in some cases, and more roads were therefore included and road densities changed.

Summary within the recovery area the Kootenai portion of the CYE: Sightings of female grizzly bears with cubs of the year in FY10 totaled 3 family groups within the recovery zone. Females with young occupied 4 BMUs, three times more than in the previous year. There was one, human-caused male grizzly mortality in 2010 in the US portion of the CYE. Overall, open route densities increased and total route densities increased during the year. The amount of total core area in grizzly habitat was unchanged from last year. The grizzly bear population trend in the CYE has about a 78 percent probability that it is declining (Kasworm et. al. 2010).

**Lynx** – The Canada lynx was listed as threatened in March, 2000. The KNF currently manages for lynx habitat using the Northern Rockies Lynx Management Direction (McAllister et. al. 2007). The Forest delineated 47 Lynx Analysis Units (LAUs) which approximate a lynx home range size. At the end of 2010 none of the lynx analysis units had more than 30 percent of the lynx habitat in the stand initiation structural stage (Table C-7-4). All LAUs had  $\leq$  15 percent changed to unsuitable condition in the last 10 years and the lynx habitat model also shows that none of the LAUs have an adjacent LAU that exceeded the 30 percent in the stand initiation stage. Management for lynx of the forest meets the Northern Rockies Lynx Management Direction.



White Sturgeon – The Fish and Wildlife Service (FWS) Recovery Plan for the Kootenai River white sturgeon was signed on September 30, 1999. The short-term goals of the Plan are to re-establish natural reproduction and prevent

extinction of the species. Long-term goals include providing suitable habitat conditions and restoring a natural age-class structure and an effective population size. This stock of fish will be considered for down listing to threatened status after 10 years only if natural reproduction occurs in three different years; the estimated population is stable or increasing; enough captive-reared

juveniles are added to the population for 10 consecutive years that 24 to 120 juveniles survive to maturity; and a long-term Kootenai River flow strategy is implemented that ensures natural reproduction. Delisting of this population is estimated to take at least 25 years following the approval of the Recovery Plan.

Table C-7-4. 2010 KNF Lynx Habitat on Kootenai NFS Lands

| LAU Name<br>(KNF #) | LAU Total<br>Acres<br>(NFS) | Total Lynx<br>Habitat Acres<br>(NFS) | Stand Initiation <sup>1</sup> (winter forage) Acres (% of lynx habitat) | Early Stand Initiation <sup>2</sup> (summer forage only) Acres (% of lynx habitat) | Multistory <sup>3</sup> (forage) Acres (% of lynx habitat) | Other <sup>4</sup> Acres (% of lynx habitat) |
|---------------------|-----------------------------|--------------------------------------|---|--|--|--|
| Young/Dodge         | 20,163                      | 16,258                               | 6,032   | 622  | 9,113  | 491  |
| (14101)             | 20,103                      | (81%)                                | (37%)   | (4%)   | (56%)  | (3%)   |
| Boulder/Sullivan    | 27,207                      | 22,432                               | 7,253   | 1,673  | 11,471   | 2,035  |
| (14102)             | 27,207                      | (83%)                                | (32%)   | (8%)   | (51%)  | (9%)   |
| Good                | 16,187                      | 12,389                               | 4,431   | 1,554  | 3,842  | 2,562  |
| (14103)             | 10,107                      | (77%)                                | (36%)   | (12%)  | (31%)  | (21%)  |
| North Fork Big      | 21,780                      | 15,727                               | 8,046   | 333  | 6,199  | 1,149  |
| (14104)             | 21,780                      | (72%)                                | (51%)   | (2%)   | (40%)  | (7%)   |
| Lookout             | 20,846                      | 17,023                               | 4,203   | 398  | 8,603  | 3,819  |
| (14105)             | 20,840                      | (82%)                                | (25%)   | (2%)   | (51%)  | (22%)  |
| South Fork Big      | 23,682                      | 20,451                               | 3,275   | 296  | 14,074   | 2,806  |
| (14106)             | 23,082                      | (86%)                                | (16%)   | (1%)   | (69%)  | (14%)  |
| Parsnip             | 17,171                      | 14,248                               | 3,872   | 568  | 8,877  | 931  |
| (14107)             | 17,171                      | (83%)                                | (27%)   | (4%)   | (62%)  | (7%)   |
| McGuire/Tenmile     | 27,002                      | 20,145                               | 4,467   | 599  | 13,470   | 1,609  |
| (14108)             | 27,002                      | (75%)                                | (22%)   | (3%)   | (67%)  | (8%)   |
| Sutton              | 21,253                      | 16,092                               | 4,953   | 1,988  | 8,061  | 1,090  |
| (14109)             | 21,233                      | (76%)                                | (31%)   | (12%)  | (50%)  | (7%)   |
| Pinkham             | 30,101                      | 24,713                               | 7,295   | 3,663  | 10,570   | 3,185  |
| (14110)             | 50,101                      | (82%)                                | (29%)   | (15%)  | (43%)  | (13%)  |
| Therriault          | 46,534                      | 37,878                               | 3,411   | 22   | 9,982  | 24,463                                       |
| (14301)             | 40,334                      | (81%)                                | (9%)  | (<1%)  | (26%)  | (65%)  |
| Grave               | 40.222                      | 38,332                               | 2,814   | 1,96   | 27,164   | 7,258  |
| (14302)             | 40,232                      | (95%)                                | (7%)  | (3%)   | (71%)  | (19%)  |
| Krinklehorn         | 19.644                      | 10,809                               | 689   | 0  | 9,600  | 520  |
| (14303)             | 18,644                      | (58%                                 | (6%)  | U  | (89%)  | (5%)   |

| LAU Name<br>(KNF #) | LAU Total<br>Acres<br>(NFS) | Total Lynx<br>Habitat Acres<br>(NFS) | Stand Initiation <sup>1</sup> (winter forage) Acres (% of lynx habitat) | Early Stand Initiation <sup>2</sup> (summer forage only) Acres (% of lynx habitat) | Multistory <sup>3</sup> (forage) Acres (% of lynx habitat) | Other <sup>4</sup> Acres (% of lynx habitat) |
|---------------------|-----------------------------|--------------------------------------|---|--|--|--|
| Edna                | 17,603                      | 14,628                               | 5,335   | 265  | 5,723  | 3,305  |
| (14304)             |                             | (83%)                                | (36%)   | (2%)   | (39%)  | (23%)  |
| Swamp<br>(14305)    | 21,644                      | 19,628<br>(91%)                      | 9,282<br>(47%)  | 77<br>(<1%)  | 8,728<br>(45%)   | 1,541<br>(8%)                                |
| Fortine             |                             | 17,805                               | 7,617   | 529  | 9,139  | 520  |
| (14306)             | 20,889                      | (85%)                                | (43%)   | (3%)   | (51%)  | (3%)   |
| Sunday/Trego        |                             | 31,859                               | 12,488  | 1,096  | 16,363   | 1,912  |
| (14307)             | 36,757                      | (87%)                                | (39%)   | (4%)   | (51%)  | (6%)   |
| Robinson            | 40.466                      | 41,141                               | 10,086  | 357  | 29,669   | 1,029  |
| (14401)             | 49,466                      | (83%)                                | (25%)   | (1%)   | (72%)  | (2%)   |
| Hawkins             | 60 507                      | 47,572                               | 7,686   | 402  | 28,813   | 10,671                                       |
| (14402)             | 60,507                      | (79%)                                | (16%)   | (1%)   | (61%)  | (22%)  |
| Baldy               | 24.460                      | 29,870                               | 3,450   | 260  | 23,173   | 2,987  |
| (14403)             | 34,168                      | (87%)                                | (11%)   | (1%)   | (78%)  | (10%)  |
| Lost Horse          | 22.004                      | 28,506                               | 3,061   | 4,108  | 16,817   | 4,520  |
| (14404)             | 33,091                      | (86%)                                | (11%)   | (14%)  | (59%)  | (16%)  |
| Skookum             | 42,296                      | 34,427                               | 2,805   | 354  | 27,784   | 3,484  |
| (14405)             | 42,290                      | (82%)                                | (8%)  | (1%)   | (81%)  | (10%)  |
| Thunder             | 33,719                      | 26,617                               | 5,192   | 51   | 18,529   | 2,845  |
| (14406)             | 33,719                      | (79%)                                | (19%)   | (<1%)  | (70%)  | (11%)  |
| China               | 32,772                      | 23,000                               | 4,482   | 1,653  | 15,684   | 1,181  |
| (14407)             | 32,772                      | (70%)                                | (20%)   | (7%)   | (68%)  | (5%)   |
| Callahan            | 47,665                      | 34,409                               | 4,363   | 372  | 27,616   | 2,058  |
| (14408)             | 47,003                      | (72%)                                | (13%)   | (1%)   | (80%)  | (6%)   |
| Crowl               | 23,718                      | 12,533                               | 220   | 12   | 11,246   | 1,055  |
| (14409)             | 23,710                      | (53%)                                | (2%)  | (<1%)  | (90%)  | (8%)   |
| Keeler              | 20,793                      | 13,433                               | 2,345   | 62   | 7,066  | 3,960  |
| (14410)             | 20,733                      | (65%)                                | (17%)   | (1%)   | (53%)  | (29%)  |

| LAU Name<br>(KNF #) | LAU Total<br>Acres<br>(NFS) | Total Lynx<br>Habitat Acres<br>(NFS) | Stand Initiation <sup>1</sup> (winter forage) Acres (% of lynx habitat) | Early Stand Initiation <sup>2</sup> (summer forage only) Acres (% of lynx habitat) | Multistory <sup>3</sup> (forage) Acres (% of lynx habitat) | Other <sup>4</sup> Acres (% of lynx habitat) |
|---------------------|-----------------------------|--------------------------------------|---|--|--|--|
| Ross                | 40,363                      | 22,734                               | 1,089   | 45   | 19,749   | 1,851  |
| (14411)             | 10,303                      | (56%)                                | (5%)  | (<1%)  | (87%)  | (8%)   |
| McElk               | 14,089                      | 7,439                                | 260   | 0  | 5,988  | 1,191  |
| (14501)             | 11,003                      | (53%)                                | (4%)  | _  | (80%)  | (16%)  |
| Silver Butte        | 26,236                      | 19,248                               | 303   | 33   | 14,001   | 4,911  |
| (14502)             | 20,230                      | (73%)                                | (2%)  | (<1%)  | (73%)  | (25%)  |
| West Fisher         | 29,696                      | 12,247                               | 337   | 0  | 10,940   | 970  |
| (14503)             | 23,030                      | (41%)                                | (3%)  |  | (89%)  | (8%)   |
| Crazy               | 51,457                      | 22,557                               | 3,009   | 81   | 18,434   | 1,033  |
| (14504)             | 31,437                      | (44%)                                | (13%)   | (<1%)  | (82%)  | (5%)   |
| Treasure            | 47,297                      | 24,610                               | 518   | 1,989  | 20,207   | 1,896  |
| (14505)             | 47,237                      | (52%)                                | (2%)  | (8%)   | (82%)  | (8%)   |
| Lower Quartz        | 15,205                      | 11,198                               | 2,594   | 72   | 8,169  | 363  |
| (14506)             | 13,203                      | (74%)                                | (23%)   | (1%)   | (73%)  | (3%)   |
| Upper Quartz        | 20,282                      | 15,651                               | 4,609   | 73   | 4,849  | 6,120  |
| (14507)             | 20,282                      | (77%)                                | (29%)   | (1%)   | (31%)  | (39%)  |
| Upper Pipe          | 16,662                      | 14,208                               | 3,108   | 57   | 8,092  | 2,951  |
| (14508)             | 10,002                      | (85%)                                | (22%)   | (<1%)  | (57%)  | (21%)  |
| Lower Pipe          | 21,837                      | 13,517                               | 2,258   | 907  | 5,414  | 4,938  |
| (14509)             | 21,657                      | (62%)                                | (17%)   | (7%)   | (40%)  | (36%)  |
| Bristow             | 20,917                      | 16,429                               | 3,596   | 1,150  | 10,232   | 1,451  |
| (14510)             | 20,917                      | (79%)                                | (22%)   | (7%)   | (62%)  | (9%)   |
| Cripple             | 51,710                      | 28,676                               | 10,455  | 1,005  | 16,570   | 646  |
| (14511)             | 31,/10                      | (56%)                                | (36%)   | (4%)   | (58%)  | (2%)   |
| Dry Fork/Weigel     | 22.561                      | 17,603                               | 7,690   | 718  | 8,844  | 351  |
| (14512)             | 22,561                      | (78%)                                | (44%)   | (4%)   | (50%)  | (2%)   |
| Upper Wolf          | 22,926                      | 12,438                               | 2,805   | 1,689  | 7,624  | 320  |
| (14513)             | 22,920                      | (54%)                                | (22%)   | (14%)  | (61%)  | (3%)   |
| Bull                | 34,562                      | 16,111                               | 1,020   | 0  | 14,952   | 140  |

| LAU Name<br>(KNF #)      | LAU Total<br>Acres<br>(NFS) | Total Lynx<br>Habitat Acres<br>(NFS) | Stand Initiation <sup>1</sup> (winter forage) Acres (% of lynx habitat) | Early Stand Initiation <sup>2</sup> (summer forage only) Acres (% of lynx habitat) | Multistory <sup>3</sup> (forage) Acres (% of lynx habitat) | Other <sup>4</sup> Acres (% of lynx habitat) |
|--------------------------|-----------------------------|--------------------------------------|---|--|--|--|
| (14701)                  |                             | (47%)                                | (6%)  |  | (93%)  | (1%)   |
| Rock<br>(14702)          | 41,972                      | 22,511<br>(54%)                      | 364<br>(2%)   | 0  | 20,893<br>(93%)  | 1,254<br>(5%)                                |
| Vermillion<br>(14703)    | 55,297                      | 36,635<br>(66%)                      | 4,106<br>(11%)  | 0  | 30,476<br>(83%)  | 2,053<br>(6%)                                |
| Beaver/Whitepine (14704) | 35,954                      | 23,996<br>(67%)                      | 1,881<br>(8%)   | 125<br>(<1%)   | 17,052<br>(71%)  | 4,938<br>(21%)                               |
| Trout/Martin<br>(14705)  | 40,010                      | 26,844<br>(67%)                      | 2,149<br>(8%)   | 171<br>(1%)  | 23,007<br>(86%)  | 1,517<br>(5%)                                |
| Elk/Pilgrim<br>(14706)   | 29,150                      | 18,340<br>(63%)                      | 1,129<br>(6%)   | 160<br>(1%)  | 14,356<br>(78%)  | 2,695<br>(15%)                               |

Stand initiation structural stage that currently provides winter snowshoe hare habitat

Stand initiation structural stage where the trees have not grown tall enough to protrude above the snow in winter

Multistory mature or late successional structural stage with many age classes and vegetation layers that provide snowshoe hare habitat

Other structural stages (stem exclusion. closed canopy with limited understory, multistory with many age classes and vegetation layers that do not provide snowshoe hare habitat; does not include non-habitat matrix or low-elevation within the LAU boundary).

Recovery of white sturgeon is managed by the IDFG, Kootenai Tribe of Idaho, and the MDFWP. The Recovery Plan for the white sturgeon outlines a comprehensive set of actions needed to begin the recovery process. The Plan does not identify actions or objectives that directly affect management of the KNF. However, under the Endangered Species Act (Section 7(a) (1)), the Forest is obligated to use its authorities to aid in the recovery process and to consult with the FWS on all proposed or authorized activities. All proposed projects and activities evaluated by the Forest in FY 10 were found to have "No Effect" on the species.

In 2006, the FWS issued a biological opinion regarding the Army Corps of Engineers' and the Bonneville Power Administration's proposed operation of Libby Dam and its effect on the Kootenai River white sturgeon and its critical habitat (FWS 2006). Although the proposed action includes provisions for augmenting flows, creating appropriate water depths, and for increasing the amount of rocky substrate within a portion of sturgeon breeding habitat, these actions are experimental, the schedule for their implementation is not well defined, and their effects on the sturgeon are uncertain. The final opinion includes findings that the proposed action will jeopardize the continued existence of the Kootenai River white sturgeon and adversely modify its critical habitat.

Ongoing population research on the white sturgeon has indicated that from nine to 20 spawning events occur annually in the Kootenai River and many viable embryos are produced (Paragamian and Wakkinen 2002). Most of the post-Libby Dam spawning events have been documented in areas where substrate conditions appear to be unsuitable for egg incubation and larval rearing (Paragamian et al. 2001). No larvae and very few wild juveniles have been collected despite years of intensive sampling (Rust and Wakkinen 2005). Releases of hatchery reared juveniles (as young as nine months of age at release) consistently exhibit successful growth, and second year survival rates exceed 90 percent (Ireland et al. 2002). Between 1992 and 2004, the Kootenai River sturgeon population has been augmented with nearly 47,000 juveniles (age 1 and 2) from the Kootenai Tribe of Idaho Conservation Aquaculture Facility and the Kootenai Sturgeon Hatchery. The most recent population estimate in 2006, from the IDFG indicates there are approximately 450 adult sturgeons in the population (Paragamian et al. 2005).

**Bull trout** -- The KNF continues to consult with the FWS on all proposed activities under Section 7 (a) (2) of the Endangered Species Act. The Forest also works closely with the five other western Montana National Forests, Bureau of Land Management and the FWS to implement Programmatic Biological Assessments and maintain consistency for consultation standards.

There were two project submitted for formal consultation with the FWS in FY 2010. The determination of the biological assessments were: May affect, likely to adversely affect bull trout. The first project included timber harvest and channel stabilization associated with an existing sediment source that impacts bull trout spawning habitat on Keeler Creek. The second new project was a bridge replacement in the Grave Creek drainage. The forest also asked for an extension of the existing biological opinion for several Libby Creek suction dredge operations .

The Forest continues to work closely with MDFWP, IDFG, Avista, and the FWS to determine distribution and abundance of bull trout within the boundaries of the KNF. This includes yearly surveys to identify the number of redds and spawning adults in several streams across the Forest. Table C-7-4, below, shows the number of bull trout redds surveyed in 2010. Redd numbers in Kootenai tributaries were down from previous years, whereas the Clark Fork River tributaries showed a general increase in redd numbers. The Vermilion River was double the 2008 redd count.

Table C-7-4. Bull trout redd survey summary for all index tributaries in the Kootenai and Clark Fork River Basins, MT 2010

| Stream   | Number of Redds  | Miles Surveyed |  |
|--|------------------|----------------|--|
| Kootenai River Tributaries   |                  |                |  |
| Grave Creek – includes (Clarence) and (Blue Sky) Creeks              | 102 (9) (9)      | 9              |  |
| Quartz Creek – includes (West Fork)                                  | 12 (27)          | 10.0           |  |
| O'Brien Creek  | 27               | 5.3            |  |
| Pipe Creek   | 16               | 8.0            |  |
| Bear   | 8                | 4.25           |  |
| Keeler – includes (North Fork) and (South Fork)                      | 45 (19) (11)     | 8.9            |  |
| Wigwam – includes (Bighom, Desolation, Lodgepole – U.S.)             | na (4)           | 22             |  |
| Other B.C includes (Skookumchuk) (White) (Blackfoot)                 | na (na (na) (na) | 15             |  |
| West Fisher (U.S.F.S and F.W.P.)                                     | 12               | 6              |  |
| Callahan Creek (MFWP) includes (North Callahan) and (South Callahan) | na (0) (0)       | 5              |  |
| Clark Fork Tributaries   |                  |                |  |
| Bull River   | 0                | na             |  |
| South Fork Bull River  | 0                | na             |  |
| East Fork Bull River   | 8                | na             |  |
| Rock Creek   | 2                | na             |  |
| Swamp Creek  | 3                | na             |  |
| Marten Creek   | 0                | na             |  |
| Vermilion River  | 26               | na             |  |
| Graves Creek   | 5                | na             |  |
| Prospect Creek   | 5                | na             |  |
| West Fork Trout Creek  | 5                | na             |  |

#### Recommendations

Based upon the best available information, populations of all threatened or endangered terrestrial species, except grizzly bear, on the Kootenai are stable or increasing. The bald eagle was removed from the threatened and endangered list in August 2007. All of the threatened and endangered species' habitats being monitored appear to be maintaining or improving. Information shows that the KNF is progressing toward providing adequate habitat for threatened and endangered species recovery. Based on review of this item, specific changes to Forest Plan direction are not needed at this time. It is recommended that the Forest continue to implement recovery actions and actively seek to improve habitat conditions for listed species populations. It is further recommended that the Forest increase information and education efforts related to grizzly bears, especially food attractants. It is also recommended that the Forest increase cooperative efforts with county officials to place bear resistant dumpsters to reduce grizzly bear mortality risks due to food attractants.

Lastly, it is recommended that the Forest continue to implement recovery actions under section 10 (a) (1) (A) and actively seek to improve connectivity of bull trout populations. The Region has identified emphasis areas in a bull trout conservation strategy. They include the Vermilion River on the lower Clark Fork. It is recommended that the forest pursue restoration activities in the Vermilion River.

#### TIMBER: Allowable Sale Quantity (ASQ); Monitoring Item E-1

**ACTION OR EFFECT TO BE MEASURED:** Determine if the sell volume meets the projections of the Forest Plan, including other permissible sale volumes.

VARIABILITY WHICH WOULD INITIATE +/- 5 percent deviation for the ASQ volume, and +/- 10 FURTHER EVALUATION

percent deviation for the other permissible volumes.



Purpose: This monitoring item was established to help ensure that the ASQ stated in the Forest Plan is not exceeded. If the ASO is not attained, this monitoring item is to explain why. The expected accuracy and reliability of the information are both high.

**Background**: The ASQ is a projected maximum or ceiling. The Forest's projected total maximum timber sell volume for the decade from suitable management areas is 2,270 million board feet (MMBF), which is an average of 227 MMBF per year (see Forest Plan, Appendix 11). In addition, 60 MMBF was estimated to be sold from unsuitable management areas, averaging six MMBF per year. These two components of suitable and unsuitable sell volumes comprised the total potential timber sale program of 2.3 billion board feet for the decade, or an average of 233 MMBF per year.

In November 1995, the Chief of the Forest Service issued a decision on a Forest Plan appeal related to a technical error in the calculation of the Forest's ASQ. The issue centered on how timber age classes were cataloged in the inventory information used to calculate ASQ. A description of the problem is in the FY92 Monitoring Report. The decision required that the Forest is not to exceed a sell volume of 150 MMBF per year until the Plan is either amended or revised.

Results: Table E-1-1 shows that sell volumes have declined from approximately 200 MMBF in FY 88 to approximately 65 MMBF in FY05 and 50 MMBF in FY10. For the past 23 years, the average yearly amount sold has been 81.7 MMBF per year. This actual sell volume is well below the ASQ limit as set in the Plan.

**Evaluation:** After 23 years of implementation, the trend of decreasing sell volume is continuing. In the FY92 and FY97 Monitoring Reports, the Forest reported in detail on a number of factors that caused this decrease. Most of these factors are still influencing the sell volume. The first five years of implementation, sell volume was relatively high, averaging 161 MMBF/year (see the FY92 Monitoring Report). During the second five years of implementation, sell volume averaged about 81 MMBF/year. The average for 1998-2002, the third five-year period, was 60.9 MMBF/year. The last five years has an average of 42.1 MMBF/year.

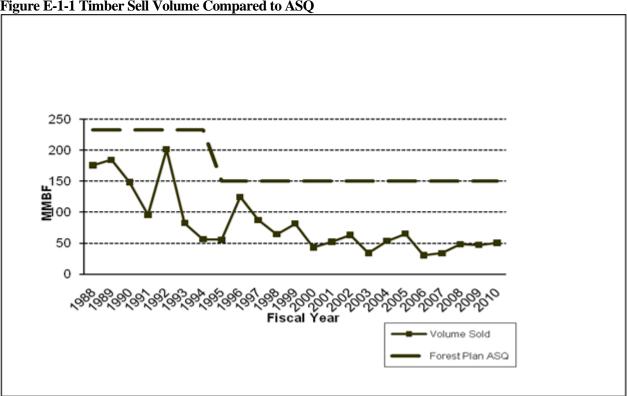
Many factors have influenced the timber sales program. The USFWS amended the biological opinions for grizzly bear recovery in July 1995 and changed how recovery processes would take place on the Forest. The Inland Native Fish (INFS) Decision of July 1995 resulted in additional streamside protection measures. In general, it has become more difficult to plan and execute sales due to public controversy, protection of threatened and endangered species habitat, inability to enter inventoried roadless area, water quality concerns, and reduction in forest budgets.

The evaluation limit for this monitoring item is plus or minus 5 percent for suitable volumes and plus or minus 10 percent for unsuitable volumes. These limits have been exceeded, and this indicates that evaluation of these factors, which started in the FY92 Monitoring Report, will need to continue during the revision of the Forest Plan.

Table E-1-1 Timber Sell Volume (MMBF) by Fiscal Year

| Forest Plan<br>Annual ASQ<br>Projection,<br>Adjusted ASQ | Average Sell<br>Volume<br>FY88-92 | Average Sell<br>Volume<br>FY93-97 | Average Sell<br>Volume<br>FY98-02 | Average<br>Sell<br>Volume<br>FY02-07 | FY<br>2008 | FY<br>2009 | FY<br>2010 | Average Sell<br>Volume<br>FY1988-2010 |
|--|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------------------|------------|------------|------------|---------------------------------------|
| 233 from 1998-<br>1994; 150 from<br>1995                 |                                   | 81.4                              | 60.9                              | 43.4                                 | 48.4       | 47.1       | 50.6       | 81.7                                  |

Figure E-1-1 Timber Sell Volume Compared to ASQ



Recommended Actions: The Forest has not exceeded the ASQ in 23 years of implementation. However, large changes in the actual program levels versus the projections of the Forest Plan indicate that revision of the Plan will need to address the sustainability of the timber sale program.

# **SOIL and WATER: Monitoring Item F-4**

**ACTION OR EFFECT TO BE MEASURED:** Determine the changes in site quality due to

surface displacement and soil compaction.

VARIABILTY WHICH WOULD INITIATE FURTHER EVALUATION:

A 15 percent decrease in site productivity.



**Purpose:** This monitoring item was established to help ensure that the basic soil resource is not compromised in the production of other resources such as timber harvesting, grazing, etc. The Plan requires this item to be reported every five years. The expected accuracy and reliability of the information are moderate.

## **Background**

Soil resource management has the goal of maintaining or improving long-term soil productivity and soil hydrologic function. Soils can be physically damaged by displacement, compaction, and puddling from the tracks of tractor, wheels of vehicles, the hooves of cattle, the weight of a dragged log, the equipment dragging the log, etc. These factors result in the reduction of pore space, which reduces the ability of water to move into and through the soil. The soil is especially vulnerable during wet weather and wet soil conditions. Pore space reduction means more overland flow which can result in surface erosion and/or mass soil movement. The soil can also be damaged physically and chemically by heat during any intense burning, such as from wildfires, broadcast burning during site preparation, or by the burning of mechanically bunched slash piles. Soils that are damaged from the above conditions incur adverse effects on their hydrologic function and/or losses in soil productivity.

Region 1 has a policy that allows up to 15 percent detrimental disturbance (FSH 2509.18, 5/1/94; updated 1999 FSM 2500 – Watershed and Air Management, R-1 Supplement 2500-2009-1, Chap 2550 – Soil Management). The Kootenai Forest uses the 15 percent detrimental disturbance as a measure to track the impact on site productivity. If 15 percent of an area is significantly disturbed, then we can say that it has probably incurred a decrease in long-term site productivity. Post-harvest data collection regarding soil-monitoring activities has occurred on the Kootenai National Forest over the past 23 years (1988-2010). Field monitoring prior to 2007 (1988-2006) was done within activity areas using both **line transect** and **walk-through** methods (patterned after Howes et al. 1983).

The walk-through method is a random, visual survey of the activity area involving walking through the unit and providing a qualitative description of the soil impacts. The *line transect* is performed perpendicular to the direction of the ground-disturbing activity and involved from one to five transects within each activity area. Steps along each transect represented a monitoring point. Both quantitative and qualitative descriptions were provided. Each transect represented the various activities that occurred within that portion of the activity area. The monitoring was representative of the variety of timber harvesting techniques that occurred on the Kootenai NF. The activities represented are helicopter harvest, skyline/cable logging, forwarder logging, tractor logging (rubber tired skidders and tracked vehicles) and horse logging. Both summer and winter operational periods are included in the ground-based activities.

Summer usually refers to operations that begin following spring "break-up" and cease with the fall rains.

Winter usually refers to the December, January, and February period. Fuel reduction/site preparation activities have occurred in some of the units.

In 2007, under Regional Forester direction, the Kootenai along with other forests in Region 1 began using the draft Northern Region Soil Disturbance Monitoring Protocol (2007) which became finalized in 2009 titled: <a href="USFS Region 1 Approach to Soils NEPA Analysis Regarding Detrimental Soil Disturbance">USFS Region 1 Approach to Soils NEPA Analysis Regarding Detrimental Soil Disturbance in Forested Areas – A Technical Guide</a>. This methodology provides a means of sampling to determine if soil conditions are meeting the requirements addressed in <a href="FSM 2500-2009-1">FSM 2500-2009-1</a>. This methodology is similar to what had been used on the Kootenai for the previous 19 years; however, the two data sets are not statistically comparable, so for the purposes of Forest Plan Monitoring Report the respective results for the two methodologies are reported separately. The new methodology requires determining soil disturbance at one of four levels along a random transect. Transects are monumented for future use and a minimum of 30 points are randomly collected equidistant within the activity area along a randomly selected transect. Not only are the procedures slightly different but the new data collection activity also includes collection of information regarding temporary road construction and landings associated with harvest activities. The goal of such data collection process is to obtain a representative estimate of the amount and types of management-caused disturbance. When sampling is chosen randomly and "large enough," it can be considered representative of the activity area, as a whole.

The following forest level soil monitoring questions are part of the Region 1 monitoring strategy:

- o What are conditions and trends of soil quality for the project area? How do these conditions compare to desired conditions and objectives and is there a need to change the Plan or management actions?
  - o Measurement: Acres in detrimental soil conditions reported as a percentage of total treatment area acres (forested).
- o How are management actions maintaining soil quality?
  - Measurement: 1) Implementation of protective measures, e.g. design criteria, mitigation measures-verifying that they were implemented in compliance with FS Plan and EMS; and 2) Effectiveness of the protective measures.

### Results

Table **F-4-1a** summarizes the amount and type of harvest monitoring completed from 1988-2006. Surveys have been completed by two methods: transect and walk-through. Between 1988 and 2006 surveys were completed on 490 timber harvest units (249 transects and 241 walk-throughs) scattered across the forest. During this period, the areas reviewed range in size from two to 231 acres for a total of 16,507 acres reviewed. These areas are representative of current logging methods including the types of equipment being used during this period for mechanical falling, skidding, yarding, and slash piling. It should be noted that in some sale both transect and walk-through unit monitoring reviews occurred over time. Table **F-4-1b** summarizes the amount and type of harvest monitoring completed between 2007 and 2010. During this time period post-harvest monitoring surveys was completed on 149 timber harvest units (149 transects and 0 walk-throughs) scattered across the forest in that time frame. Similar to 1988-2006 the areas monitored represent the current logging methods including the types of equipment being used for mechanical falling, skidding, yarding, and slash piling. The areas reviewed ranged in size from one to 211 acres for a total of 5,407 acres analyzed. Surveys during this period were completed using the Northern Region Soil Disturbance Monitoring Protocol.

Table F4-1a. Kootenai NF Soil Monitoring Summary.

| Year | Total<br>No. of<br>Sales | Total<br>No. of<br>Units | Total<br>Acres | No. of<br>Transected<br>Sales | No. of<br>Transected<br>Units | No. of<br>Transects | No. of<br>Monitoring<br>Points | No. of<br>Walk-<br>through<br>Sales | No. of<br>Walk-<br>through<br>Units |
|------|--------------------------|--------------------------|----------------|-------------------------------|-------------------------------|---------------------|--------------------------------|-------------------------------------|-------------------------------------|
| 1988 | 4                        | 10                       | 316            | 0                             | 0                             | 0                   | 0                              | 4                                   | 10                                  |
| 1989 | 10                       | 20                       | 672            | 0                             | 0                             | 0                   | 0                              | 10                                  | 20                                  |

| Year    | Total<br>No. of<br>Sales | Total<br>No. of<br>Units | Total<br>Acres | No. of<br>Transected<br>Sales | No. of<br>Transected<br>Units | No. of<br>Transects | No. of<br>Monitoring<br>Points | No. of<br>Walk-<br>through<br>Sales | No. of<br>Walk-<br>through<br>Units |
|---------|--------------------------|--------------------------|----------------|-------------------------------|-------------------------------|---------------------|--------------------------------|-------------------------------------|-------------------------------------|
| 1990    | 12                       | 21                       | 718            | 0                             | 0                             | 0                   | 0                              | 12                                  | 21                                  |
| 1991    | 14                       | 25                       | 833            | 0                             | 0                             | 0                   | 0                              | 14                                  | 25                                  |
| 1992    | 14                       | 26                       | 637            | 10                            | 20                            | 68                  | 6800                           | 4                                   | 6                                   |
| 1993    | 16                       | 34                       | 935            | 6                             | 14                            | 31                  | 7407                           | 10                                  | 20                                  |
| 1994    | 3                        | 6                        | 115            | 2                             | 4                             | 8                   | 1963                           | 1                                   | 2                                   |
| 1995    | 7                        | 15                       | 343            | 4                             | 9                             | 18                  | 4394                           | 3                                   | 6                                   |
| 1996    | 20                       | 39                       | 1609           | 9                             | 17                            | 40                  | 14004                          | 11                                  | 22                                  |
| 1997    | 23                       | 44                       | 1676           | 13                            | 22                            | 47                  | 15819                          | 10                                  | 22                                  |
| 1998    | 22                       | 38                       | 1574           | 14                            | 26                            | 62                  | 20536                          | 8                                   | 12                                  |
| 1999    | 18                       | 32                       | 657            | 11                            | 17                            | 33                  | 6918                           | 7                                   | 15                                  |
| 2000    | 5                        | 6                        | 337            | 0                             | 0                             | 0                   | 0                              | 5                                   | 6                                   |
| 2001    | 4                        | 9                        | 520            | 1                             | 3                             | 12                  | 4706                           | 3                                   | 6                                   |
| 2002    | 23                       | 51                       | 1643           | 13                            | 28                            | 77                  | 21037                          | 10                                  | 23                                  |
| 2003    | 15                       | 30                       | 1269           | 6                             | 15                            | 42                  | 22183                          | 9                                   | 15                                  |
| 2004    | 14                       | 28                       | 639            | 8                             | 21                            | 51                  | 14265                          | 6                                   | 7                                   |
| 2005    | 12                       | 30                       | 1257           | 10                            | 27                            | Unknown             | 27637                          | 2                                   | 3                                   |
| 2006    | 11                       | 26                       | 757            | 11                            | 26                            | Unknown             | 29903                          | 0                                   | 0                                   |
| • Total | • 247                    | • 490                    | • 16507        | • 118                         | • 249                         | 489                 | 197572                         | 129                                 | 241                                 |

Table F4-1b. Kootenai NF Soil Monitoring Summary using R1 Monitoring Protocol\*.

| Year  | Total<br>No. of<br>Sales | Total<br>No. of<br>Units | Total<br>Acres | No. of<br>Transected<br>Sales | No. of<br>Transected<br>Units |         | No. of<br>Monitoring<br>Points | No. of<br>Walk-<br>through<br>Sales | No. of<br>Walk-<br>through<br>Units |
|-------|--------------------------|--------------------------|----------------|-------------------------------|-------------------------------|---------|--------------------------------|-------------------------------------|-------------------------------------|
| 2007  | 16                       | 30                       | 1357           | 16                            | 30                            | Unknown | 1306                           | 0                                   | 0                                   |
| 2008  | 5                        | 13                       | 751            | 5                             | 13                            | Unknown | 669                            | 0                                   | 0                                   |
| 2009  | 21                       | 65                       | 1997           | 21                            | 65                            | Unknown | 18286                          | 0                                   | 0                                   |
| 2010  | 13                       | 41                       | 1302           | 13                            | 41                            | 99      | 17104                          | 0                                   | 0                                   |
| Total | 55                       | 149                      | 5407           | 55                            | 149                           | 99      | 37365                          | 0                                   | 0                                   |

<sup>\*</sup>Region 1 adopted the new soil monitoring protocol

Table **F-4-2a** displays the types of timber sales monitored from 1988-2010 while Table **F-4-2b** displays the number of units by harvest types monitored from 1988-2010. Areas where cable and helicopter logging methods were used display minimal detrimental disturbance. The use of forwarders and winter logging, also result in low (generally <5%) detrimental disturbance. Areas where tractors were used or where very moist soils were present during mechanical harvest activities resulted in a higher level of detrimental disturbance, however, were still within the desired levels (<15%). In general, the amount of heavily disturbed area increased directly with the number of machinery operations, the amount of area impacted, and/or the amount of moisture in the soil.

Table F-4-2a. Types of timber sales monitored by year.

| Sales Type   | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 |
|--------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Regular      | 2    | 2    | 1    | 3    | 10   | 9    | 3    | 7    | 8    | 5    | 12   | 4    |
| Pest Control | 2    | 3    | 1    | 2    | 4    | 3    | 0    | 0    | 8    | 7    | 7    | 14   |

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| Fire Salvage | 0    | 5    | 10   | 9    | 0    | 4    | 0    | 0    | 4    | 11   | 3    | 0  |
|--------------|------|------|------|------|------|------|------|------|------|------|------|----|
| Totals       | 4    | 10   | 12   | 14   | 14   | 16   | 3    | 7    | 20   | 23   | 22   | 18 |
| Continued    | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 |    |
| Regular      | 3    | 3    | 20   | 5    | 14   | 9    | 10   | 11   | 5    | 19   | 11   |    |
| Pest Control | 2    | 1    | 2    | 1    | 0    | 0    | 0    | 1    | 0    | 0    | 0    |    |
| Fire Salvage | 0    | 0    | 1    | 9    | 0    | 3    | 1    | 4    | 0    | 2    | 2    |    |
| Totals       | 5    | 4    | 23   | 15   | 14   | 12   | 11   | 16   | 5    | 21   | 13   |    |

Table F-4-2b. Number of units by harvest type by year.

| Sales Type   | 1988 | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 |
|--------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Regular      | 5    | 6    | 1    | 7    | 17   | 19   | 6    | 15   | 13   | 9    | 20   | 7    |
| Pest Control | 5    | 5    | 1    | 2    | 9    | 5    | 0    | 0    | 15   | 14   | 14   | 25   |
| Fire Salvage | 0    | 9    | 19   | 16   | 0    | 10   | 0    | 0    | 11   | 21   | 4    | 0    |
| Totals       | 10   | 20   | 21   | 25   | 26   | 34   | 6    | 15   | 39   | 44   | 38   | 32   |
| Continued    | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 |      |
| Regular      | 4    | 7    | 48   | 10   | 28   | 26   | 25   | 20   | 13   | 58   | 38   |      |
| Pest Control | 2    | 2    | 2    | 2    | 0    | 0    | 0    | 2    | 0    | 0    | 0    |      |
| Fire Salvage | 0    | 0    | 1    | 18   | 0    | 4    | 1    | 8    | 0    | 7    | 3    |      |
| Totals       | 6    | 9    | 51   | 30   | 28   | 30   | 26   | 30   | 13   | 65   | 41   |      |

As previously mentioned, from 1988-1991, no specific numeric values had been collected in the field to monitor a percent detrimental soil disturbance as related to timber harvest activities until 1992. Beginning in 1992 to present dates such values have been collected to provide quantitative summaries of human related timber harvest impacts to soil conditions. The 1992 Monitoring Report indicated that 49% of the 501 transected-acres surveyed to that point were above the Forest Plan variability limits of 15% detrimental disturbance. Since then, 12,532 acres have been transect-surveyed of which less than 1% (119 acres) was above the Forest Plan limits. Similarly, in the last five year reporting period (2006-2010) of the 6,164 acres (regeneration or intermediate harvest) that were monitored only four units were found to exceed the 15% detrimental disturbance for a total of 87 acres or slightly greater than 1% of the total area sampled. Table **F-4-3a** shows the number of units which received line transect surveys and related disturbance categories while Table **F-4-3b** displays the acres determined to exceed the 15% detrimental disturbance criteria.

Table F-4-3a. Units by soil disturbance category (line transect).

| Disturbance<br>Category (%) | 1988^ | 1989^ | 1990^ | 1991^ | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 |
|-----------------------------|-------|-------|-------|-------|------|------|------|------|------|------|------|------|
| <6                          | 0     | 0     | 0     | 0     | 0    | 5    | 3    | 8    | 12   | 17   | 17   | 10   |
| 6-10                        | 0     | 0     | 0     | 0     | 6    | 4    | 0    | 1    | 5    | 5    | 9    | 4    |
| 11-15                       | 0     | 0     | 0     | 0     | 6    | 4    | 0.5  | 0    | 0    | 0    | 0    | 3    |
| 15+                         | 0     | 0     | 0     | 0     | 8    | 1    | 0.5  | 0    | 0    | 0    | 0    | 0    |
| Totals                      | 0     | 0     | 0     | 0     | 20   | 14   | 4    | 9    | 17   | 22   | 26   | 17   |
| Continued                   | 2000  | 2001  | 2002  | 2003  | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 |      |
| <6                          | 0     | 1     | 6     | 8     | 7    | 15   | 11   | 16   | 8    | 40   | 22   |      |
| 6-10                        | 0     | 2     | 14    | 7     | 10   | 9    | 9    | 8    | 5    | 20   | 11   |      |
| 11-15                       | 0     | 0     | 8     | 0     | 4    | 2    | 5    | 4    | 0    | 5    | 7    |      |
| 15+                         | 0     | 0     | 0     | 0     | 0    | 1    | 1    | 2    | 0    | 0    | 1    |      |
| Totals                      | 0     | 3     | 28    | 15    | 21   | 27   | 26   | 30   | 13   | 65   | 41   |      |

<sup>^</sup> No transect sampling occurred on that given year.

| Table F-4-3h    | Acres hy | detrimental | soil disturban   | ce category  | (line transect). |
|-----------------|----------|-------------|------------------|--------------|------------------|
| 1 abic 1 -4-3b. | ACIES DV | ucumona     | SUII UISTUI DALI | CE Caleuoi v | unic nanscon.    |

| Disturbance<br>Category (%) | 1988^ | 1989^ | 1990^ | 1991^ | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 |
|-----------------------------|-------|-------|-------|-------|------|------|------|------|------|------|------|------|
| <6                          | 0     | 0     | 0     | 0     | 0    | 170  | 32   | 167  | 335  | 637  | 558  | 170  |
| 6-10                        | 0     | 0     | 0     | 0     | 134  | 68   | 0    | 29   | 276  | 129  | 259  | 147  |
| 11-15                       | 0     | 0     | 0     | 0     | 122  | 131  | 0    | 0    | 0    | 0    | 0    | 58   |
| 15+                         | 0     | 0     | 0     | 0     | 245  | 8    | 40   | 0    | 0    | 0    | 0    | 0    |
| Totals                      | 0     | 0     | 0     | 0     | 501  | 377  | 72   | 196  | 611  | 766  | 817  | 375  |
| Continued                   | 2000  | 2001  | 2002  | 2003  | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 |      |
| <6                          | 0     | 38    | 247   | 588   | 110  | 365  | 315  | 682  | 445  | 1237 | 842  |      |
| 6-10                        | 0     | 246   | 526   | 120   | 221  | 386  | 312  | 395  | 306  | 518  | 271  |      |
| 11-15                       | 0     | 0     | 168   | 0     | 94   | 21   | 102  | 259  | 0    | 242  | 151  |      |
| 15+                         | 0     | 0     | 0     | 0     | 0    | 24   | 28   | 21   | 0    | 0    | 38   |      |
| Totals                      | 0     | 284   | 941   | 708   | 425  | 796  | 757  | 1357 | 751  | 1997 | 1302 |      |

<sup>^</sup> No transect sampling occurred on that given year.

#### **Evaluation**

**1988-1992 Results**: During this 5-year timer period a total of 102 units (20 transects and 82 walk-throughs) were monitored. Only walk-through monitoring occurred during the first four years of this five year period. The 1992 Monitoring Report indicated that 49% of the line-transected surveyed acres, to that point, were beyond the Forest Plan variability limits. Twenty units on 10 sales were monitored. Eight units with a total of 245 acres contained greater than 15% detrimental compaction. These units ranged in disturbance values from 19 to 27 percent. The influence of past activities was observed in one of the units. Unit One of the Good Creek Pest Control Sale only had 10 percent detrimental impact from the current activities. However, a previous harvest entry in the early sixties had already created an existing nine percent detrimental impact. Since the previous activity, built excavated trails horizontally across the terrain and the current activities were generally accomplished vertically on the landscape, the combination of the two activity periods created 19% cumulative detrimental impact.

Some of the reasons for the activity areas beyond the Forest Plan variability limit of 15% were:

- the inclusion of small areas of steep terrain within areas of more gentle terrain which resulted in improper equipment being used on steep topography;
- some operations where dozer piling was still required in the contract;
- inadequate designation of proper logging equipment; and
- level of experience of the sale administrator(s) and/or logging operator(s).

1993-1997 Results: One hundred thirty-eight units within 69 sales were monitored during this five-year period. Sixty-six units were line transects and 72 were walk-throughs. Of the 66 transect units only 21 acres (one percent of measured acres) were beyond the Forest Plan variability limits. The 66 units contained a total of 2,022 acres. This major reduction in acreage over the 15 percent level is mainly a result of far fewer acres that were "dozer piled". Other reasons include: a) increased winter logging, b) more broadcast burning, and c) preferred use of forwarder logging equipment. During this same period, walk-throughs were conducted on 72 units containing a total of 2,656 acres. The line transects represent approximately seven percent of the total harvested acres, while the walk-throughs represent about nine percent. The total of 4,678 acres surveyed from 1992-1997 represent about 16 percent of the annual harvest acres during that 5-year timer period. If the areas measured are representative of the entire Forest, about 11 percent of logging and site preparation activities may be beyond the variability limit of the Forest Plan. This number, however, is very misleading since only one percent of the harvest activities

during 1993-1997 were detrimentally impactive. This reduction of soil disturbance exceeding 15 percent is a result of forest harvest activities moving away from dozer as opposed to excavator piling.

**1998-2002 Results:** One hundred thirty-six units within 72 sales were monitored during this five-year period. During this period 74 units were sampled using the line-transect procedure for a total of 2,417 of which none were determined to be beyond the 15 percent detrimental disturbance level. During this same period walk-throughs were conducted on 62 units containing a total of 2,314 acres. The walk-throughs and line transects represent approximately 11 percent of the harvested acres. One thing noted in the year 2002 was the increase in the "6-10" and "11-15" disturbance categories (**Tables F-4-3a and F-4-3b**). Part of the explanation was the number of units monitored for soil disturbance (11) that contained past activities.

**2003-2006 Results:** One hundred fourteen units within 58 sales were monitored during this four-year period. Of the 89 line-transected units (2,686 acres), two were determined to be beyond the 15 percent detrimental disturbance level. The two units that exceeded the 15% criteria were measured in 2005 and 2006. The total affected area was 9 acres out of 52 total acres for the two units. As noted in the year 2002 there continued to be an increase in the "6-10" and "11-15" disturbance categories, which is attributable to units that contained past activities (**Tables F-4-3a and F-4-3b**). This is also assumed to be a result of moving from clearcut harvest activities to intermediate harvest activities which result in more equipment entries into a unit during timber removal and more pile burning following harvest.

**2007-2010 Results:** This data was collected using a different methodology than the previous 19 years and though similar, it is not comparable. For 2007, 30 units from 16 sales were monitored for soil disturbance. Two of the 30 units exceeded the 15% detrimental disturbance criteria. The total area for these two units was 21 acres, of which roughly seven acres had detrimental disturbance. Both units required winter logging. The impacts were caused by logging activities that occurred when the ground was not frozen. Between 2008 and 2010 an additional 119 units from 39 sales were randomly selected and monitored for soil disturbance using the new Region 1 Soil Monitoring protocol which the Kootenai National Forest had adopted. Of these units reviewed only 1 (38 acres) was found to exceed an overall 15% detrimental soil disturbance value. This unit was an intermediate harvest operation completed in the fall season. The total area reviewed between 2007 and 2010 was 5,320 acres (**Table F-4-4b**). The total affected area exceeding 15% for this time period only 59 acres or approximately 1% of the total unit acres sampled area using the random transect procedure (see **Table F-4-3b**). The general trend where the number of acres and percent DSD exceeds 15% is likely due to several factors:

- 1) Early changes in the new soil sampling protocol which involved collecting fewer data points;
- 2) Requirements to now include data points from temporary roads and landings where these were not earlier a part of the Soils DSD database;
- 3) High amounts of intermediate harvest operations resulting in increased number of machinery entries; 4) increased number and size of burn piles; and
- 4) Changes in overall timber operations and machinery types, used for harvest activities.

#### Recommendations

In summary the Kootenai National Forest has collected soil compaction information on nearly 235,000 data points spread across the forest beginning in 1992. Performance for this monitoring is consistent with Forest Plan direction. Of the 175 units sampled using a **line transect** method in the past five year sampling period (2006-2010) only four were determined to exceed 15% detrimental disturbance (see **Table F-4-3a**). The reason for this exceedance, in all cases, was associated with required winter logging occurring when conditions were not as prescribed. This level of impact can be avoided through diligent sale administration and increased operator awareness. This monitoring item is determined to be within the recommended range stated in the Forest Plan with four exceptions.

Ideally, the soil quality standards that would be used for measuring soil damage would be soil structure and soil productivity. Because these soil qualities are difficult to measure, other soil qualities are substituted. These surrogates are soil compaction, rutting, soil displacement, surface erosion, severely burned soil, and soil mass movement. The Northern Region Soil Monitoring (2009) requirements include sampling of temporary road segments and landings constructed for harvest activity to be monitored. Pre-existing temporary roads and landings fall outside of the category needing to be monitored. Most burn piles still fall outside of the detrimental category however, it should be noted that there has been an increase to the number and size of these activities. Finally, a large number of additional units were reviewed for soil disturbance as well during this time frame but fall outside of the "random selection" category and are therefore not included in the tables presented in this section. Future goals are to return specifically to some of the sampled units which exceeded the 15% category to determine if the soil conditions have improved over time.

#### **REFERENCES:**

Howes, Steve, John Hazard, and John Michael Geist. 1983. **Guidelines for Sampling Some Physical Conditions of Surface Soils**. USDA Forest Service, Pac. Nor. Region. R6-RNW-146-193.

USDA Forest Service Region One. 1999. Soil Quality Monitoring. FSM 2500-Watershed and Air Management. R-1 Supplement No. 2500-99-1. 6p.

USDA FS 2009. Region 1, Approach to Soils NEPA Analysis Regarding Detrimental Soil Disturbance In Forested Areas, A Technical Guide, 32p.

USDA FS 2009. FSM 2500-Watershed and Air Management, Chapter 2500-Soil Management, Amendment 2500-2009-1, 9p.

# **ROAD ACCESS MANAGEMENT: Monitoring Item L-1**

**ACTION OR EFFECT TO BE MEASURED:** The miles of road closed

surface displacement and soil compaction.

VARIABILTY WHICH WOULD INITIATE FURTHER EVALUATION:

+/- 20 percent of the proportion of open to closed roads, as described in the Forest Plan

by the end of the first decade.



**Purpose:** To see if the road closure objectives of the Forest Plan are being achieved. The Plan requires that this item be reported every five years. The expected accuracy and reliability of the information is high.

**Background**: Just prior to the time the Plan was approved in September, 1987, about 27 percent of the National Forest System roads had either yearlong or seasonal prohibitions in effect (Forest Plan FEIS, page IV-51). The Plan projected that in order

to provide the issue resolution desired, about 57 percent of the roads would eventually need some form of prohibition. This would be about double the miles of road with prohibitions at the time the Plan was approved. The assumption was that the number of new roads needed to harvest timber would increase significantly, and that they would all have prohibitions in effect when the timber sales were completed - the net result being an increase in the number of miles of road with prohibitions but the number of miles of roads without prohibitions would remain the same. The need for additional prohibitions was to protect dispersed recreation values, provide for wildlife security in big game winter and summer range, reduce road maintenance costs, and provide for grizzly bear recovery. Because of the significant increase in the amount of miles of road under prohibitions needed (from 27 percent to 57 percent), it was assumed that it would take about 10 years to accomplish. This is about an 11 percent increase each year to reach the planned level.

**Evaluation:** By FY 97, the objective of having prohibitions on approximately 57 percent of the Forest's roads (Forest Plan p. II-10) was achieved. By 2002, the percentage of existing roads with either yearlong or seasonal prohibitions reached 63 percent. In 2004, the percentage stabilized at 63 percent and continued to be stable through 2007. It has increased to 65 percent in 2009. Table L-1-1 shows the progression. The roads with prohibitions are both yearlong and seasonal prohibitions. The percentage of roads with prohibitions is 8 percent greater than estimated, and the total amount roads without prohibitions are 1,699 miles less than was estimated in the 1987 Forest Plan. This is partly a result of the fact that new road construction was less than anticipated due to reductions in the timber sale program. Prohibitions have been placed on roads that previously had no prohibitions (which were not anticipated to have prohibitions in the Forest Plan) and on newly constructed roads. The reasons for these unanticipated prohibitions include additional wildlife habitat security measures, to decrease potential sedimentation, and to improve hydrological conditions.

The trend over the last five years is that the number of roads where motor vehicle use is prohibited, either yearlong or seasonally, has risen slightly (approx. 86 mi.). This shows that the Forest has exceeded the necessary level of access management (as determined in 1987) to achieve wildlife and watershed objectives.

**Recommended Actions:** Continue to monitor the mileage of roads with prohibitions and the reasons for the prohibitions.

Table L-1. Forest Roads Access Restrictions

| FY | Total Miles of<br>Road | Total Miles of<br>Road with<br>Prohibitions | % of Total Roads<br>with Prohibitions | Total Miles of<br>Road without<br>Prohibitions | Difference in Miles<br>of Road without<br>Prohibitions since |
|----|------------------------|---|---------------------------------------|--|--|
|----|------------------------|---|---------------------------------------|--|--|

|    |       |       |     |       | FY87    |
|----|-------|-------|-----|-------|---------|
| 87 | 6,200 | 1,669 | 27% | 4,530 | 0       |
| 92 | 7,149 | 3,784 | 53% | 3,365 | (1,165) |
| 97 | 7,460 | 4,275 | 57% | 3,185 | (1,345) |
| 02 | 7,954 | 4,982 | 63% | 2,934 | (1,596) |
| 04 | 7,916 | 4,971 | 63% | 2,945 | (1,585) |
| 06 | 7,908 | 4,968 | 63% | 2,940 | (1,590) |
| 07 | 7,888 | 4,983 | 63% | 2,905 | (1,645) |
| 08 | 7,886 | 5,030 | 64% | 2,856 | (1,674) |
| 09 | 7,888 | 5,057 | 65  | 2,831 | (1,699) |
| 10 |       |       |     |       |         |

<sup>\*</sup> National Forest System roads only, where motor vehicle use is prohibited either yearlong or seasonally.

# PROJECT-SPECIFIC AMENDMENTS: 1992 TO 2010

The following table displays a list of approved project-specific Forest Plan amendments on the Kootenai National Forest.

| FY   | District     | Decision Date | Project Name     | Standard Amended          | Description                         | Years in Effect         |
|------|--------------|---------------|------------------|---------------------------|-------------------------------------|-------------------------|
|      |              |               |                  |                           | Placement of units adjacent to      |                         |
| 1992 | Rexford      | 7-May-92      | Flat Creek       | MA 15, TS #5              | existing uncertified units          | 10 yrs                  |
|      |              |               |                  | MA 12 ORD. Exceed water   |                                     | ORD increase-life of    |
|      |              |               |                  | yield. MA 12 cover/forage |                                     | sale; MA2 salvage -life |
|      |              |               |                  | rations, allow timber     | Water yield created by existing     | of sale; cover/forage   |
| 1992 | Three Rivers | 9-Jun-92      | Arbo Creek       | salvage in MA 2           | situation                           | rations 10-15 years     |
|      |              |               |                  |                           |                                     | ORD increase-life of    |
|      |              |               |                  | MA12 ORD,                 |                                     | sale; MA2 salvage -life |
|      |              |               |                  | MA12 cover/forage ratios, | Water yield created by existing     | of sale; cover/forage   |
| 1992 | Three Rivers | 9-Jun-92      | 4th of July      | MA2 timber salvage        | situation                           | rations 10-15 years     |
| 1993 | Fortine      | 12-Jul-93     | Meadow View      | MA 12, FS #3              | ORD of 1.0 during sale; 0.75 after  | 2 yrs                   |
| 1993 | Libby        | 2-Jul-93      | Weigel Creek     | MA 12, FS #3              | ORD of 1.9; 0.6 after               | 2 yrs                   |
|      |              |               |                  | MA 12 FS #3;              |                                     |                         |
|      |              |               |                  | MA 14 FS #4 in comp 504;  |                                     |                         |
|      |              |               |                  | MA 15/16/17/18            | ORD increase during project         |                         |
| 1993 | Libby        | 14-Dec-93     | Purcell          | WS #2 in comp 503         | activities                          | 2 yrs                   |
|      |              |               | Thomas/Gulch     |                           | ORD of 3.3 (max) during Dec-Aug;    |                         |
| 1993 | Libby        | 14-Jun-93     | Rainy Blue       | MA 12, FS #3              | 0.6 after                           | 2 yrs                   |
| 1993 | Rexford      | 23-Jul-93     | Compartment 10   | MA 12, FS #3              | Exceed ORD until 1994               | 2 yrs                   |
| 1993 | Rexford      | 25-Apr-93     | Dodge Creek Heli | MA 12, FS #3              | Exceed ORD until 1994               | 2 yrs                   |
|      |              |               |                  |                           | Not meeting hiding cover            |                         |
|      |              |               |                  |                           | requirements due to harvest of dead |                         |
| 1993 | Rexford      | 20-Oct-93     | Compartment 26   | MA 12 WS #7, TS #2        | LPP                                 | 10-15 yrs               |
| 1994 | Cabinet      | 19-Oct-93     | Gray Woodchuck   | MA 12, FS #3              | ORD 1.85 during sale; .75 after     | 3 yrs                   |
|      |              |               |                  |                           | ORD max 2.3 in Comp 33; 1.5 in      |                         |
|      |              |               |                  |                           | Comp 43; ORD after sale 0.7 in      |                         |
| 1994 | Libby        | 29-Apr-94     | Tepee Salvage    | MA 12, FS #3              | Comp 33, 0 in Comp 43               | 2 yrs                   |
| 1995 | Libby        | 26-Apr-95     | Dry Fork Salvage | MA 12, FS #3              | ORD 2.1 during sale; 0.75 after     | 1 yr                    |
|      |              |               | Road 4904K;      |                           |                                     |                         |
| 1995 | Libby        | 11-May-95     | Mushroom harvest | MA 12, FS #3              | ORD 1.5 during picking              | 1 yr                    |
| 1995 | Libby        | 1-Jun-95      | Canyon Salvage   | MA 15, WS #2              | ORD 3.8 during sale; 3.0 after      | 1 yr                    |
|      |              |               | Cripple Horse    |                           |                                     |                         |
| 1995 | Libby        | 27-Jun-95     | Salvage          | MA 12, FS #3              | ORD 2.1 during sale; 0.7 after      | 1 yr                    |
| 1995 | Libby        | 27-Jun-95     | Brush Creek      | MA 12, FS #3              | ORD 1.4 during sale; 0.75 after     | 1 yr                    |

| FY   | District           | Decision Date | Project Name       | Standard Amended      | Description   | Years in Effect         |
|------|--------------------|---------------|--------------------|-----------------------|---|-------------------------|
|      |                    |               | Salvage            |                       |   |                         |
|      |                    |               | Peace Alexander    |                       |   |                         |
| 1995 | Libby              | 18-Aug-95     | Salvage            | MA 12, FS #3          | ORD up to 2.5 during sale; 0.75 after                                       | 1 yr                    |
| 1995 | Rexford            | 27-Jul-95     | Webb               | MA 12, FS #3          | ORD 1.12 during sale; 0,44 after  | 2 yrs                   |
| 1995 | Rexford            | 5-Jan-95      | Compartment 4      | MA 12 TS #2 and WS #7 | Harvest w/in movement corridors   | 10-15 yrs               |
| 1995 | Rexford            | 5-Jan-95      | Compartment 26     | MA 12, FS #3          | ORD 1.3 during sale; 0.75 after   | 2 yrs                   |
|      |                    |               | South End          |                       |   |                         |
| 1996 | Fortine            | 6-Feb-96      | Allotments         | MA 24, Range #1       | Allow grazing in MA 24  | 10 yrs                  |
|      |                    |               |                    |                       | ORD max 2.3 in Comp 33; 1.5 in  |                         |
|      |                    |               |                    |                       | Comp 43; ORD after sale 0.7 in  |                         |
| 1996 | Libby              | 10-Jan-96     | Little Wolf        | MA 12, FS #3          | Comp 33, 0 in Comp 43   | 2 yrs                   |
|      |                    |               |                    | MA 12, TS #7;         |   |                         |
| 1996 | Rexford            | 1-Oct-95      | North Fork Salvage | MA 14 TS #5b          | Harvest w/in movement corridors   | 10-15 yrs               |
| 1996 | Rexford            | 26-Apr-96     | Pinkham Allotments | MA 24, Range #1       | Allow grazing in MA 24  | 10 yrs                  |
|      |                    |               |                    |                       | Harvest w/in movement corridors.  |                         |
|      |                    |               | Huckleberry        | MA 12, TS #2, WS #7;  | Existing ORD 0.65; during sale =  | 10-15 yrs (movement     |
| 1996 | Rexford            | 24-Sep-96     | Salvage            | MA 12 FS #3           | 1.03, after sale = $0.65$   | corridors); 2 yrs (ORD) |
| 1996 | Three Rivers       | 6-Oct-95      | South Fork Salvage | MA14, RS #1           | Not meet partial retention  | 15 yrs                  |
|      |                    |               | Skyline            |                       | ORD of 1.2 in BMU 10; ORD of  |                         |
| 1996 | Three Rivers/Libby | 23-Apr-96     | Ridge/China Basin  | ORD in BMU 10         | 1.71 in BAA 4-10-1  | 3-4 yrs                 |
|      |                    |               |                    |                       | Harvest w/in movement corridors.  |                         |
|      |                    |               |                    | MA 12 TS #2 & WS #7,  | Existing ORD 2.6; during sale =   |                         |
| 1997 | Libby              | 21-Oct-96     | Warland Salvage    | MA 12 FS #3           | 2.05, after sale = 0.66   | 10-15 years; 2 years    |
|      |                    |               |                    |                       | Harvest w/in movement corridors.  |                         |
| 1005 | T 71 1             | 22.0 . 04     | D                  | MA 12 TS #2 & WS #7,  | Existing ORD 1.27; during sale =  | 10.15                   |
| 1997 | Libby              | 23-Oct-96     | Bristow Salvage    | MA 12 FS #3           | 1.27, after sale = 0.74   | 10-15 years; 2 years    |
| 1997 | Libby              | 26-Nov-96     | Weigel Salvage     | MA 12 TS #2 & WS #7   | Harvest w/in movement corridors   | 10-15 years             |
| 1007 | T. 31.1            | 10 1 07       | Cripple Horse      | MA 12 TO #2 0 WG #7   | III   | 10.15                   |
| 1997 | Libby              | 19-Jun-97     | Timber Sale        | MA 12 TS #2 & WS #7   | Harvest w/in movement corridor  | 10-15 years             |
|      |                    |               |                    |                       | Comp 609 Existing ORD 1.4, during sale 2.2, after sale 1.4 (this is allowed |                         |
|      |                    |               |                    |                       | for under amendment #8). Comp 610   |                         |
|      |                    |               | Cripple Horse      |                       | existing ORD 0.9, during sale 2.2,  |                         |
| 1997 | Libby              | 19-Jun-97     | Timber Sale        | MA 12, FS #3          | after sale 0.0  | 2 yrs                   |
| 1/// | ыооу               | 17-JUII-71    | innoci paic        | 17111112,10110        | Harvest w/in movement corridors.  | 2 y10                   |
|      |                    |               |                    | MA 12 TS #2 & WS #7;  | Existing ORD 1.01, during sale 1.49,  |                         |
| 1997 | Rexford            | 18-Nov-96     | Burro Face Salvage | MA 12, FS #3          | after sale 0.75   | 10-15 years; 3 years    |
| 1/// | 210.11010          | 10 1101 70    | Zaro race sarvage  | MA 12 TS #2 & WS #7,  | Harvest w/in movement corridors.  | 10-15 years; 2-4 years; |
| 1997 | Rexford            | 6-Jun-97      | McSutton Salvage   | MA 15 TS #5,          | Harvest adjacent to units not   | 3 years                 |

| FY   | District      | Decision Date | Project Name                 | Standard Amended                        | Description  | Years in Effect |
|------|---------------|---------------|------------------------------|---|--|-----------------|
|      |               |               |                              | MA12 FS #3                              | recovered. Existing ORD 0.81,                                    |                 |
|      |               |               |                              |   | during sale 1.53, after sale 0.75                                |                 |
|      |               |               | Beaver Creek                 |   |  |                 |
|      |               |               | Ecosystem Mgmt               |   |  |                 |
| 1998 | Cabinet       | 26-Jun-98     | Project                      | MA 13, TS #3                            | Allow harvest in old growth                                      | 3-5 years       |
|      |               |               | Beaver Creek                 |   |  |                 |
|      |               |               | Ecosystem Mgmt               |   |  |                 |
| 1998 | Cabinet       | 26-Jun-98     | Project                      | MA 10, WS #3                            | Suspend snag requirements  | 3-5 years       |
|      |               |               |                              |   | Comp 601, overlaps with  |                 |
|      |               |               |                              |   | amendments for Peace Alexander.                                  |                 |
| 1000 |               |               | Alexander Salvage            | 3.51.42.793.89                          | Will allow ORD to go to 2.0, after                               |                 |
| 1998 | Libby         | 23-Jan-98     | Timber Sale                  | MA 12, FS #3                            | sale 0.63  | 2 yrs           |
| 1000 |               | 0.3.5         | Sheep Range                  | 3.5.1.40.7778.02                        |  |                 |
| 1998 | Libby         | 9-Mar-98      | Timber Sale                  | MA 10, WS #3                            | Suspend snag requirements  | 2-3 yrs         |
| 1000 | 7.71          | 0.1.00        | Grubb Salvage                | 164 10 FG #0                            | Comp 643, existing ORD 0.0, during                               |                 |
| 1998 | Libby         | 9-Jun-98      | Timber Sale                  | MA 12, FS #3                            | project 1.53, after 0.0  | 1-2 yrs         |
| 1000 | 7.71          | 0.1.00        | Grubb Salvage                | 14. 10 FFG #0                           | D 1 C1:1   | 10.15           |
| 1998 | Libby         | 9-Jun-98      | Timber Sale                  | MA 12, TS #2                            | Removal of hiding cover  | 10-15 years     |
|      |               |               | North Fork Jackson           |   |  |                 |
| 1000 | T '11         | 17.1.00       | Salvage Timber               | MA 12 FG #2 W/G #7                      | TT   | 10.15           |
| 1998 | Libby         | 17-Jun-98     | Sale                         | MA 12, TS #2, WS #7;                    | Harvest w/in movement corridors                                  | 10-15 years     |
|      |               |               | North Fork Jackson           |   | G 602 E : : OPE 0.75   |                 |
| 1998 | T Shiban      | 17 I 00       | Salvage Timber<br>Sale       | MA 12 ES #2                             | Comp 602. Existing ORD 0.75,<br>during sale 1.5, after sale 0.75 | 1               |
| 1998 | Libby         | 17-Jun-98     | Wood Rat Timber              | MA 12 FS #3                             | during sale 1.5, after sale 0.75                                 | 1 years         |
| 1998 | Three Rivers  | 16-Jun-98     | Sale                         | MA 10, WS #3                            | Suspend snag requirements  | 2-3 yrs         |
| 1996 | Tillee Kiveis | 10-Juli-90    |                              | MA 10, WS #3                            | Suspend shag requirements  | 2-3 yis         |
| 1000 | T Ship.       | 11 M 00       | Deer Marl Salvage            | MA 12 TC #2                             | Daniel of hiding annua   | 10.15           |
| 1999 | Libby         | 11-Mar-99     | Timber Sale Dry Pocks Timber | MA 12, TS #2                            | Removal of hiding cover  Comp 579, existing ORD 0.0, during      | 10-15 years     |
| 1999 | Libby         | 23-Jun-99     | Sale                         | MA 12, FS #3                            | project 1.0, after 0.0   | 3 years         |
| 1777 | Liouy         | 23-Juii-39    | Saic                         | IVIA 12, FO #3                          | suspend requirement that existing                                | 3 years         |
|      |               |               | Parsnip Lodgepole            |   | cutting units will not be enlarged                               |                 |
|      |               |               | Pine Salvage                 |   | until they are certified as regenerated                          |                 |
| 1999 | Rexford       | 23-Jan-98     | Timber Sale                  | MA 16, TS #4                            | and recovered  | 10-15 years     |
| 1/// | ICAIOIU       | 23-Jan-70     | imoci paic                   | 1711110, 10 117                         | harvest within movement corridors                                | 10-13 years     |
| 1999 | Rexford       | 16-Jun-99     | Pinkham timber sale          | MA 12, TS #2 & WS #7                    | adjacent to un-recovered openings                                | 10-15 years     |
| 1/// | Region        | 10 Juli-77    | I miximum umoci sale         | 111111111111111111111111111111111111111 | Comp. 18 and 21. Existing ORD is                                 | 10 10 yours     |
|      |               |               |                              |   | 1.51 and will increase to 1.81 during                            |                 |
| 1999 | Rexford       | 16-Jun-99     | Pinkham timber sale          | MA 12, FS #3                            | activity   | 3-5 years       |
| 1999 | Three Rivers  | 18-Jun-99     | Clay Beaver Timber           | MA 12, TS #2 & WS #7                    | harvest within movement corridors                                | 10-15 years     |

| FY   | District     | Decision Date          | Project Name           | Standard Amended    | Description   | Years in Effect      |
|------|--------------|------------------------|------------------------|---------------------|---|----------------------|
|      |              |                        | Sale                   |                     | adjacent to un-recovered openings                                     |                      |
| 1999 | Three Rivers | 15-Mar-99              | Pine Timber Sale       | MA 10, WS #3        | Suspend snag requirements   | 2-3 years            |
| 2000 | Libby        | 8-Jun-00               | Syrup Salvage          | MA 12. FS #2        | Removal of hiding cover   | 10 yrs               |
|      |              |                        |                        |                     | Comp 578, existing ORD 0.34,  |                      |
| 2000 | Libby        | 16-Jun-00              | Syrup Salvage          | MA 12, FS #3        | during 2.1, after 0.34  | 3 years              |
|      |              |                        | McSwede Timber         |                     | Short term reduction in VQO for                                       |                      |
| 2000 | Libby        | 22-Jun-00              | Sale                   | MA 16, MA 11        | both MAs  | 20-25 years for each |
|      |              |                        | Alexander Timber       |                     | Comp 551, existing ORD 0.33,  |                      |
| 2001 | Libby        | 1-Oct-00               | Sale                   | MA 12, FS #3        | During 2.0, after 0.33  | 3 years              |
|      |              |                        | Alexander Timber       |                     |   |                      |
| 2001 | Libby        | 1-Oct-00               | Sale                   | MA 10, WS #3        | Suspend snag requirements   | 3-5 years            |
|      |              |                        | Spar and Lake          |                     |   |                      |
|      |              |                        | Forest Health          |                     |   |                      |
| 2001 | Three Rivers | 10-Apr-01              | Project                | MA 10, WS #3        | Suspend snag requirements   | 3-5 years            |
| 2001 | Three Rivers | 1-May-01               | Troy Beetle            | MA 10, WS #3        | Suspend snag requirements   | 2-3 years            |
| 2002 | Cabinet      | 17-Jun-02              | White Pine             | MA 13, TS #3        | Timber salvage in MA 13   | 2-3 years            |
|      |              |                        |                        |                     | Temporary increase in ORD from  |                      |
| 2002 | Cabinet      | 17-Jun-02              | White Pine             | MA 12, FS #3        | 0.71 to 2.23  | 5 years              |
| 2002 | Cabinet      | 14-Jun-02              | White Pine             | MA 10, WS #3        | Suspend snag requirements   | 2-3 years            |
|      |              |                        | Pink Stone fire        |                     | ORD to increase to 2.70 during  |                      |
| 2002 | Rexford      | 5-Oct-01               | recovery               | MA 12, FS #3        | activities  | 2-5 years            |
|      |              |                        | Pink Stone fire        |                     | harvest within movement corridors                                     | 40.45                |
| 2002 | Rexford      | 5-Oct-01               | recovery               | MA 12, TS #2, WS #7 | adjacent to un-recovered openings                                     | 10-15 years          |
| 2002 | D 6 1        | 145 01                 | Gold/Boulder/Sulliv    | 1.64 10 FEG. #2     | Ti 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                              |                      |
| 2002 | Rexford      | 14-Dec-01              | an                     | MA 13, TS #2 and #3 | Timber salvage in MA 13   | 2 years              |
| 2002 | Rexford      | 14 D 01                | Gold/Boulder/Sulliv    | MA 12 TC #2 WC #7   | harvest within movement corridors                                     | 10.15                |
| 2002 | Rexiola      | 14-Dec-01              | an Gold/Boulder/Sulliv | MA 12, TS #2, WS #7 | adjacent to un-recovered openings                                     | 10-15 years          |
| 2002 | Rexford      | 14-Dec-01              | an Gold/Boulder/Sulliv | MA 12, FS #3        | ORD increase to 1.52 during project activities                        | 5-7 years            |
| 2002 | Realold      | 14-Dec-01              | an                     | WA 12,13#3          |   | J-1 years            |
| 2003 | Rexford      | 11-Oct-02              | Vouna I                | MA 12, FS #3        | ORD increase to 1.19 during activities                                | 2 ****               |
|      |              |                        | Young J                | ,                   |   | 2 years              |
| 2004 | Cabinet      | 1-Sep-04               | Dead Beaver            | MA 10, WS #3        | Suspend snag requirements   | 1 year               |
|      |              |                        |                        |                     | ORD increase in 3 compartments during activities. Post project ORD at |                      |
|      |              |                        |                        |                     | or below existing levels for 5  |                      |
| 2004 | Libby        | 2-Jun-04               | Pipestone              | MA 12, FS #3        | compartments  | 3-5 years            |
| 2004 | ыооу         | ∠-Ju11-04              | 1 ipesione             | 1VIA 12, 1'0 #3     | Harvest will not meet partial   | 3-3 years            |
| 2004 | Libby        | 2-Jun-04               | Pipestone              | MA 17, RS #4        | retention VQO   | 20 years             |
| 2004 | Libby        | 16-Jun-04              | South McSwede          | MA 12, FS #3        | Comp 539 existing and during  | 3-5 years            |
| 2007 | Liouy        | 10-Juii-0 <del>4</del> | Sodili Mics wede       | 1711 1 12, 1 10 110 | Comp 337 Caloung and during   | 3 3 years            |

| FY   | District     | Decision Date | Project Name       | Standard Amended    | Description                              | Years in Effect |
|------|--------------|---------------|--------------------|---------------------|--|-----------------|
|      |              |               |                    |                     | project ORD of 3.88, post-project        |                 |
|      |              |               |                    |                     | ORD of 2.44. Comp 540 existing           |                 |
|      |              |               |                    |                     | and during project ORD of 1.20, post     |                 |
|      |              |               |                    |                     | project ORD of 1.20                      |                 |
|      |              |               |                    |                     | For sub-planning unit, ORD increase      |                 |
|      |              |               |                    |                     | from existing 1.0 to 1.5 during. Post-   |                 |
| 2004 | Libby        | 16-Jun-04     | Bristow            | MA 12, FS #3        | project ORD will be 0.78                 | 3.5 years       |
|      |              |               |                    |                     | harvest within movement corridors        |                 |
| 2004 | Rexford      | 28-Jul-04     | Lower Big Creek    | MA 12, TS #2; WS #7 | adjacent to un-recovered openings        | 15 years        |
|      |              |               |                    |                     | ORD of 1.30 during activities, post      |                 |
|      |              |               | Riverview (Alder,  |                     | project ORD of 0.96. Existing ORD        |                 |
| 2005 | Libby        | 15-Jun-05     | Cow)               | MA 12, FS #3        | = 2.0                                    | 5 years         |
| 2005 | Libby        | 15-Jun-05     | Cow Creek          | MA 10, WS #3        | Suspend snag requirements                | 5 years         |
| 2005 | Rexford      | 14-May-05     | McSutten           | MA 12, FS #3        | ORD increase to 1.0 during activity      | 10 years        |
|      |              |               |                    |                     | harvest within movement corridors        |                 |
| 2005 | Rexford      | 14-May-05     | McSutten           | MA 12, TS #2; WS #7 | adjacent to un-recovered openings        | 10-15 years     |
| 2005 | Three Rivers | 14-Jun-05     | Northeast Yaak     | MA 13, TS #3        | Timber salvage in MA 13                  | 3-5 years       |
| 2006 | Libby        | 18-Apr-06     | Smoked Fish        | MA 10, WS #3        | Suspend snag requirements                | 5 years         |
|      |              |               | West Elk Interface |                     | Suspend snag requirements. Harvest       |                 |
| 2007 | Cabinet      | 8-Jun-07      | Protection         | MA 10, WS #3, TS #3 | for fuel reduction objectives            | 3-4 years       |
|      |              |               | Kootenai River     |                     |  |                 |
| 2007 | Libby        | 26-Jul-07     | North              | MA 10, FS #3        | Suspend snag requirements                | 5 years         |
|      |              |               | Marten Creek       |                     |  |                 |
| 2008 | Cabinet      | 2-May-08      | Project            | MA 10, WS #3        | Suspend snag requirements                | 3-4 years       |
|      |              |               |                    |                     | Existing ORD of 0.84 to increase         |                 |
|      |              |               | Brush Creek Fire   |                     | during project activities to 1.28. Post- |                 |
| 2008 | Libby        | 28-Apr-08     | Salvage            | MA 12, FS #3        | project ORD reduced to 0.69              | 3 years         |
|      |              |               | BPA Libby-Troy     |                     |  |                 |
| 2008 | Libby        | 30-Jul-08     | Transmission Line  | MA 10, WS #3        | suspend snag requirements                | 50 years        |
|      |              |               | BPA Libby-Troy     |                     | Harvest will not meet partial            |                 |
| 2008 | Libby        | 30-Jul-08     | Transmission Line  | MA 17, RS #4        | retention VQO                            | 50 years        |
|      |              |               |                    |                     | Management at the existing ORD of        |                 |
|      |              |               |                    |                     | 0.81 during, and following of project    |                 |
| 2008 | Rexford      | 25-Apr-08     | Young Dodge        | MA 12, FS #3        | activities                               | 3-6 years       |
|      |              |               |                    |                     | harvest within movement corridors        |                 |
| 2008 | Rexford      | 25-Apr-08     | Young Dodge        | MA 12, TS #2; WS #7 | adjacent to un-recovered openings        | 10-15 years     |
|      |              |               |                    |                     | Existing ORD of 1.30 to increase         |                 |
|      |              |               |                    |                     | during project activities to 2.13. Post- |                 |
| 2009 | Libby        | 8-Jun-09      | Miller West Fisher | MA 12, FS #3        | project ORD returns to 1.30              | 1-2 years       |