

**RECREATION RESIDENCE  
CONSISTENCY REVIEW CHECKLIST  
Wallowa-Whitman National Forest**

TRACT: \_\_\_\_\_

#	CONSISTENCY ITEMS (*)	Forest Plan S&G's	YES	NO	N/A
<b>Recreation Opportunity Spectrum &amp; Visuals</b>					
1	Is development consistent with the Recreation Opportunity Spectrum for the tract in the Forest Plan?	RC-4, 11			
2	Is development consistent with Visual Quality Objective (VQO) for the tract in the Forest Plan?	LM-1			
3	Is there a need to rehabilitate or mitigate visually unacceptable conditions?	Permit			
<b>Cultural Resource</b>					
4	Has a cultural resources inventory and evaluation been conducted?	CR-3, 4			
5	Are known cultural resource sites being protected?	CR-6,8,9			
6	Are there impacts to cultural resource that need to be mitigated?	CR-13			
<b>Threatened, Endangered and Sensitive Species</b>					
7	Has a Biological Evaluation/Biological Assessment (BE/BA) been completed for the tract?	TE-1,2			
8	Are the mitigation and monitoring items listed in the BE/BA completed?	TE-3, 10			
9	Is the tract in compliance with the Lynx Conservation Strategy?	TE-6			
<b>Wildlife, Fisheries, and Botanical</b>					
10	Are snags present in the site meeting the primary resource objective of a developed recreation sites?	WL-7			
11	Are raptor nests in the area being protected?	WL-14			
12	Are unique habitats (talus slopes, cliffs) being protected or analysis completed with suitable mitigation measures?	WL-18			
13	Is the operation of the recreational facility (tract) retarding or preventing attainment of the Riparian Management Objectives (RMOs) as defined in PACFISH/INFISH?	RM-1,2			
14	Does the operation of the recreational facility (tract) have an adverse effect on listed anadromous/inland native fish?	RM-1,2			
15	Have trees been felled in Riparian Habitat Conservation Areas (RHCA) that were a safety risk?	RA-2			
16	Were trees felled in RHCA's retained on site to meet woody debris objectives?	RA-2			

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17	Are fuels and other toxicants being stored within Riparian Habitat Conservation Areas?	RA-4			
18	If refueling of vehicles or storage tanks is occurring with Riparian Habitat Conservation Areas are approved spill containment plans in place?	RA-4			
19	Are water drafting sites located to avoid adverse effects to listed anadromous fish and instream flows, and in a manner that does not retard or prevent attainment of Riparian Management Objectives?	RA-5			
<b>Watershed (Riparian Areas, Streams and Wetlands)</b>					
20	Are riparian dependent resources such as streams and springs being protected for fish and wildlife habitat?	WS-1, WL-1			
21	Are there any impacts to water quality (ie. temperature, turbidity, chemical or bacteriological)	WS-2, 5, 7			
22	Are channel water courses being protected and stabilized with woody debris, and streamside vegetation?	WS-8,9, 10			
23	Are on-site uses and activities protecting ground water and RHCAs from adverse impacts? (ie. Fertilizer, pesticide uses, fuel storage)	WS-13 RA-3			
24	If floodplains are present are they being protected	WS-14, 16			
25	If wetlands are present are they being protected?	WS-17			
26	Are roads that travel the length of riparian areas (not crossing them), impacting riparian characteristics?	WS-18			
27	Are road designed to prevent significant amounts of sediment, and minimize impacts to water quality and wildlife habitat?	WS-19, 20			
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29	Are road designed to prevent significant amounts of sediment, and minimize impacts to water quality and wildlife habitat?	WS-19, 20			
30	Are Trails designed and maintained to minimize riparian impacts?	WS-23			
31	Is slash present that would impact riparian areas or alter channels?	WS-24			
32	Have water rights been acquired or applied for in compliance with State law?	WS-31			
33	Are sewage disposal methods preventing contamination of subsurface and surface water, and in compliance with State laws?	WS-25			
34	Are any in-stream structures present that are not permitted by the State Water Resources Dept?	WS-32			
<b>Soils</b>					
35	Are soils being managed to maintain adequate productivity and stability?	SL-1			

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36	If soils are severely disturbed by management activities, are they being re-vegetated to prevent excessive erosion?	SL-5			
37	Does the site have shallow or fragile soils that need protected or mitigations applied?	SL-3			
<b>Livestock Management and Noxious Weeds</b>					
38	Have recreation-livestock conflicts been adequately reduced?				
39	Have cooperative efforts with the FS and Baker/Union County (or other entities) been conducted to inventory noxious weeds?	ID-2			
40	Have cooperative efforts with the FS and Baker/Union County (or other entities) been conducted to control noxious weeds?	ID-2,3			
41	Have new infestations and Priority 1 noxious weeds been treated?	ID-3			
<b>Dispersed/Developed Recreation and Special Area</b>					
42	Are special areas present (water features, rock or unique landforms)?	RC-14			
43	Are these special areas being protected or managed?	RC-14			
44	Are adjacent dispersed activities like X-C skiing and snowmobiling, and camping being managed to minimize user conflicts?	RC-14			
45	Are caves present near the site?	CV-1			
46	Is there a management plan that describes safety, public access, and cave resource values?	CV-3,11			
47	Are special designated areas present (ie. byways, botanical areas) that require additional management?	SA-1			
<b>Travel and Access Management</b>					
48	Does the site have a Long-term Transportation system plan (Access & Travel Mgt Plan) that meets the specific authorized needs for the tract?	TS-1, 2, 22			
49	Is the existing Travel Plan being complied with?	TS-2, 9			
50	Is the existing road and trail system designed, constructed, operated and maintained to meet the intended use of the site?	TS-4, 10			
51	Are there users built roads and trails on site that are not designated designed by the Forest?	TS-4, 12			
52	Does the existing road and trail system: <ul style="list-style-type: none"> <li>a) protect resources (ie. Water quality)</li> <li>b) provide reasonable safety</li> <li>c) prevent damage to other facilities and the road system</li> </ul>	TS-6, 7,8, 10, 11			
53	Is ATV use in the area compatible with resource management objectives and Forest orders?	TS-21, 22			

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54	Are signs appropriate and maintained to Level 4 standards?	FSH			
55	Are closed or obliterated roads in the area being used? If not, are vegetation and rehabilitation processes being accomplished?	TS-24			
56	Are users solely responsible for maintenance of roads built for their own use?	Permit			
57	Are permits or cooperative agreements required prior to allowing snowplowing on Forest Developed Roads?	Permit			
58	Are road maintenance activities and specifications authorized in an Annual Operating Plan?	Permit			
<b>Forest Vegetation &amp; Fuelwood</b>					
59	Has a Site Vegetation Management Plan been developed & implemented to achieve and maintain desirable vegetation cover? (RE: Long-Range Planning for Developed Sites in the Pacific Northwest; FPM-TP039-92)	DV-2,5			
60	Are on-site fuelwood cutting practices compatible with other resources values?	FW-1, 4			
<b>Special Use Permits and Other site Uses</b>					
61	Have special use permits been issued for unoccupied lots or vacant lots since 1990?	SU-3			
62	Do right-of-ways for utility corridors exist? Or utility facilities that can be removed?	PT-6			
<b>General Health &amp; Safety Requirements</b>					
63	Are special use permits being administered to protect the health, safety, and prevent resource damage?	Permit			
64	Are all permits being inspected, as needed?	Permit			
65	Have annual safety inspections been completed and hazards removed? (ie. Hazard trees, propane tests, structural integrity)	Permit			
66	Does potable water system comply with State standards?	Permit			
<b>Wild &amp; Scenic River; Mgt Area 7</b>					
67	Are there water impoundments, diversions, riprapping, channel straightening or other modifications within the Wild & Scenic River corridor?	MA7-1			
68	If livestock are grazing is part of the Permit, is it meeting Wild & Scenic River objectives?	MA7-5			
69	Are Wild & Scenic River scenic quality objectives being preserved within the Tract?	MA7-10, 21			
<b>Administrative and Recreation Site Retention; Mgt Area 16</b>					
70	Are all constructed roads, trails and/or parking lots necessary to provide access to the sites and facilities?	MA16-4, 5			
71	Is Forest Service manual 2700 being followed for the recreation residences? (FSM 2721.23a-j)	MA16-10			

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72	Do Site Development Plans exist for the lots/tracts	MA16-23			
73	Are treatments of insects and disease prevention, including noxious weeds, being conducted to minimize disturbance to users?	MA16-25			

(\*) **Note:** Wallowa-Whitman National Forest Land and Resource Management Plan Standards & Guidelines applicable to the Recreation Residences are attached.

