DS-120 R: 7/19



APPLICATION

Fire Hazard Reduction Agreement (HRA)

PLEASE TYPE OR PRINT IN INK

DNRC USE ONLY:					
HRA Number:					
Area:					
Unit:					
Date App. Rec'd:					

I. Type of Agreement (0	Check One):									
Hazard Reduction A	Attachment to Master Hazard Agreement (MHRA) (Approved MHRA and Bond Required)									
		Salv	age?	Yes [No					
II. This AGREEMENT is	entered into by:									
Name:										
Whose mailing address	is:		(Le <u>c</u>	gal Name as it a	ppears on your soc	ial securit	ty card)			
(Nun	nber/Street/PO Box)		(City) (State) (Z					(Zip Code)		
(Phone)	(A	dditional Phone)				(E	mail Addre	ss)		
Landowner Name:		Landowne	r Pho	ne:	La	ndown	er Email	:		
Landowner Mailing Add	ress:									
Landowner willing to pa	rticipate in BMP (E	(Number/Str Best Manager		-	eld reviews?	(Cit		(State) No		(Zip Code)
Date Cutting Begins:	Cut	by Name:					Phone:			
Cut by Address:	_									
	(Number,	/Street/PO Box) Rates				(City)	Ectiv	(State)		(Zip Code)
III. Products to be Cut	Product Cut	(HRA Onl	у)	Prod	roducts to be Cut Estimated Product Cut			Rates (HRA Only)		
Sawlogs by MBF		@ \$7.15/MB	3F	Posts, 3"-8	Posts, 3"-8" but Less Than 10' @ \$1.03/T				1.03/Ton	
Sawlogs by Ton		@ \$1.03/Ton Fend		Fence Rails & Poles 10'-20' @ \$1.03/Ton					1.03/Ton	
Pulpwood		@ \$1.03/Tor	\$1.03/Ton Other (List)							
IV. Purchasers/Cities:										
			_						_	
V. Legal Description of 0	Cutting Activities:	1/4, 1/4 Section)	Ge	ocode	Section	Tow	nship	Range	2	Harvest Ac.
VI. Map of Cutting Acti	ivity:									
Please attach USGS Qua power lines, and other r	•		rly sh	ows logging	g unit(s), exist	ing and	l new roa	ads, strear	ns, h	ouses,
VII. SMZ Law Responsil	ole Party:									
SMZ Responsible Party	: HRA Hold		andow y Sign		Other:	IRA Coi	ntract.)		_	

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SLASH/FOREST PRACTICES INSPECTION MATRIX

HRA	Number:	:					

Attention Applicant: Please Complete Slash Questions 1-6, and Forest Practices Questions 1-11 Related to Your Logging Operation.

Attention DNRC Personnel: Questions with an Asterix relate to the "DNRC Use Only" box on page 3 of the HRA Contract.

SLASH QUESTIONS:

1. Is cutting unit boundary within 1,000 ft. of a residence: Yes No

2. Is cutting unit boundary within 100 ft of a communication structure (microwave, radio, or TV relay): Nο Yes

3. Are there legal public access roads, power lines, or railroads that pass through or border the unit: No Yes

4. Slash treatment method (check all that will be used):

Broadcast burn Machine Pile & Burn Whole Tree Skidding (includes processor) Lop & Scatter **Dozer Crushing** Chipping In-Woods Processor (Cut-to-Length Systems)

5. Acres harvested—Unit size: Western/Central Montana: 0 - 7576-200 200+

> 0-1000 1001-5000 5001+ Eastern Montana:

6. Estimate of harvested volume per acre of all products (MBF): 0 - 33-6 6+

FOREST PRACTICES QUESTIONS:

1. Have you received information about Best Management Practices or the Streamside Management Zone Law:

Within the past year More than one year ago Never

*Is there water (stream, lake, pond, irrigation ditch, or wetlands) on the cutting area? Yes No

*Will you be harvesting in a Streamside Management Zone (SMZ)? Yes No

4. Are SMZ Alternative Practices requested or planned? Yes No

*Is a BMP pre-harvest inspection or additional information requested by landowner or contractor? Yes No

6. Yarding / Skidding method: Rubber-Tire Skidder or Forwarder Cable or Helicopter

> Non-Conventional (farm tractors, horses, 4x4 pick-up, etc.) Track Skidder

7. Average Slopes on Cutting Unit: 35-60% Over 60% 1-35%

8. Are roads or harvest units within 200 feet of a stream, lake, or wetland? Nο Yes Class

9. Will you construct or reconstruct roads to access harvest units? Miles

10. *Will you install stream crossings (culverts, bridges) to access harvest Units? Yes Nο

11. Does road system log haul route cross stream on landowner's property? No Yes

FOR DNRC USE ONLY

Slash Points:		Forest Practices Points:					
Point adjustment:		Point adjustment:					
(-6 to +6)		(-6 to +6)					
TOTAL: TOTAL:							
(BMP/SMZ Preharvest Field Inspection if > 13)							

RISK RATING: Low (2-6) Moderate (7-12) High (13+)

		Slash					
Fore		Low: Moderate:		High:			
Forest Practices	Low:	Affidavit	Affidavit	Inspection			
ctices	Moderate:	Affidavit	Inspection	Inspection			
	High:	Inspection	Inspection	Inspection			

Yes

Nο

^{***}DNRC reserves the right to inspect any site regardless of the slash or forest practices risk rating. ***

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COMPLETING THE SLASH/FOREST PRACTICES RISK MATRIX

The Slash/Forest Practices Risk Matrix helps the DNRC forester identify "high risk" logging operations, to prioritize both pre-harvest and post-harvest inspections. The questions are similar to those used previously to assess risk, but have been changed and updated to reflect the risk associated with each part of the logging operation (slash, forest practices, contractor performance).

<u>DNRC Forester Judgment</u>. One substantial change is the addition of a rating by the DNRC forester regarding past (or current) performance by the applicant. This rating will allow DNRC to factor the applicant's documented performance to determine whether an inspection is warranted. The rating allows for up to 6 points to be either subtracted from or added to the rating of the operation. The corresponding effect on the point total could justify inspecting a site which otherwise would not be in the "high risk" category (for problem contractors), or justify clearance by affidavit of a site which otherwise would be "high risk: category (for good contractors).

The following should be used by the DNRC forester to determine which adjustment factor to use:

0 to +3 Points:

- Contractor has not established a reputation within area.
- Contractor currently has an HRA out of compliance.
- Contractor has had a SMZ Warning issued within last 3 years.
- Contractor has a documented history of major BMP Departures

+4 to +6 Points:

- Contractor is unfamiliar with BMP/SMZ requirements.
- Contractor has had an HRA taken over within past 3 years.
- Contractor has been issued an SMZ Repair Order within past 3 years.
- Contractor currently has several HRAs out of compliance.
- Contractor has been assessed penalty for SMZ Violations.

0 to -3 Points:

- Contractor has a good reputation, but hasn't logged much.
- Contractor was issued an SMZ Warning in the past 3 years, but resolved the problem prior to the deadline.
- Contractor has attended BMP/SMZ Demonstration Audits.

-4 to -6 Points:

- Contractor has completed the Accredited Logger Program (ALP).
- No SMZ Warning or Order has been issued within past 3 years.
- Contractor has a solid reputation with DNRC, MLA, and landowners.

<u>Western/Eastern Montana Differences</u>. Slash Question #5 has different values depending on location, and the overall risk rating thresholds are different by location. Use the SMZ definition of "Eastern Montana" to determine which question or rating to use.

<u>Pre-Harvest Site Inspections</u>. Use only the total risk rating for the **Forest Practices** questions to determine if a pre-harvest site inspection is warranted. Any operations which receive a "High" risk rating should be inspected prior to the start of logging.

<u>Post-harvest Site Inspections</u>. Assign a "High", "Moderate", or "Low" risk rating for Slash and Forest Practices, based upon the total points from the corresponding questions. **Slash and Forest Practices are totaled and rated separately.** Match each rating within the Matrix Box at the bottom of the page. Based upon the result, determine whether to conduct a post-harvest site inspection, or to clear the HRA with a "Certification of Compliance Affidavit." A post-harvest inspection should be done on most sites for which a pre-harvest inspection was done and a BMP review form was completed.

Example 1: A Slash Rating of "High" and a Forest Practices Rating of "Low" would result in a clearance by Inspection.

Example 2: A Slash Rating of "Low" and a Forest Practices Rating of "Moderate" would result in a clearance by Affidavit.

<u>NOTE</u>: DNRC reserves the right to inspect **any site**, regardless of the point totals. Conversely, DNRC may also elect to clear by affidavit a site for which the point totals indicate the need for an inspection. This Matrix is only a tool to help prioritize inspections on a daily basis.