

IDAHO DEPARTMENT OF LANDS  
Month-End Forest Practices Report  
March 2025

Total Satisfactory Reports – 25

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Cleared Unsatisfactory

Compliance No. 010772	Report No. 3	Issue Date: 03/04/2025
Land Owner	Operator	FPA Advisor
Idaho Department of Lands	PotlatchDeltic Land & Lumber LLC	Robbie Easley

Supervisory Area: 41 – Ponderosa  
Violations Resolved: Yes

**General Comments:**

This inspection report was done as a follow-up to the unsatisfactory findings on 2/27/25. On 2/28/25, the operator began remediation work. At this time, the straw and sediment fencing as doing a good job or filtering sediment. Water bars have been installed in a satisfactory manner, reducing rillings. Some recreational dirt bike activity was observed going over the water bars. Drainage is holding up well. Logs are still decked on the road system; the operator will likely return to haul the reaming logs in the next few months. The state appreciated the operator's and the logger's cooperation in performing the remediation as directed. This inspection report documents the clearance of all unsatisfactory conditions.

March 2025

## Cleared Unsatisfactory

Compliance No. 015208	Report No. 3	Issue Date: 03/20/2025
Land Owner	Operator	FPA Advisor
DWIGHT & TONI ANDERSON	CODY STEINBRUECKER	Abigail Shagena

Supervisory Area: 41 - Ponderosa  
Violations Resolved: Yes

### **General Comments:**

This inspection report was done as a follow-up to the unsatisfactory findings on 3/4/25. Robbie Easley, Private Forestry Specialist, notified Cody Steinbruecker, operator, on the day of the issued unsatisfactory. Cody indicated that the culvert would be removed the following weekend. At this time, the operator has removed the undersized culvert, restoring a natural stream channel. Additionally, sediment is no longer flowing into the stream. The hydraulic fluid that was leaking from the skidder has been removed from the soil. Slash appears to have been removed from the stream channel. The state appreciates the operator's cooperation in performing remediation as directed. This inspection report documents the clearance of all unsatisfactory conditions.

March 2025

## Notice of Violation

Compliance No. 012862	Report No. 4	Issue Date: 01/06/2025
Land Owner	Operator	FPA Advisor
Stout Trust, John D & Mary	Fredrickson Logging LLC	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection report documents the unsatisfactory findings with the Idaho Forest Practices Rules on 1/2/2025. At this time, this operation appears complete. 020.01.a.i 030.03.c 030.04.a 030.05.a 030.07.b 030.07.c Numerous skid trails were observed throughout the harvest area. No drainage structures were installed, resulting in sediment entering several Class II streams. Numerous stream crossings showed no evidence of temporary crossings installed, resulting in stream bed damage. Two crossings were installed however they were not removed and placed in a stable outside the Class II SPZ. One skid trail shows that the operator skidded down the upper part of a Class II, resulting in stream channel damage and stream flow. The lower landing that is located on the east side of the Potlach River shows flooding. This is due to the operator conducting operations in a Class II stream, which results in stream channel damage and changing water flow. 030.07.e.iv Several areas within the Class I showed evidence of harvesting on the outer zone below the weighted tree count. Most of the areas within the inner zones are comprised of small-diameter brush. Grass seeding will be required on all disturbed areas at 20 lbs/acre within the Class II SPZ's by October 31, 2025. Remediation Work to be completed. 1. Repair all stream channels back to its natural state. 2. Skid trails inside the Class II SPZ will require drainage structures and slash dispersed throughout the trail. 3. Remove stream crossings and place them in a stable location outside the Class II SPZs. 4. Drainage structures will need to be installed in all skid trails. 5. All harvested areas in the Class I will need to be replanted to lodgepole pine, ponderosa pine, or Engelmann spruce with 10'x10' spacing. Remediation work for items 1-4 must be completed before July 1, 2025. Replanting work must be completed before May 15, 2025.

### Regulatory Rules - Notice of Violation:

030.07

### Regulatory Rules – Unsatisfactory:

020.01, 030.03, 030.04, 030.05, 030.07

March 2025

## Notice of Violation

Compliance No. 012862	Report No. 5	Issue Date: 01/28/2025
Land Owner	Operator	FPA Advisor
Stout Trust, John D & Mary	Fredrickson Logging LLC	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection report documents the site visit with Mark Kanikkeberg, Rodney Cochrane, and myself. The meeting was to review the rehab work that needs to be completed regarding the Notice of Violation issued on 1/2/2025. Mark, Rodney, and I walked up the Divide Road and jumped up the hill to review the stream crossing locations as described in inspection report 4. Some discussion was covered regarding proper stream channel protection in the Class II and leaving log crossings at the request of the landowner. I informed Mark that crossings need to be removed at the completion of the harvest or spring runoff. Log crossings cannot be left in as permanent structures. During our conversation, I asked Mark if he flagged out the Class I SPZ. He informed me that he and his crew did. I had questions about how it was measured. During my inspection, I noticed pink flagging in several locations. My measurements were reading 50 feet from the ordinary high-water mark. My 75-foot line was done with blue flagging. We walked to the location I had flagged for my stocking inspection. Mark informed me that measurements were done in the summer when water levels were low. This would indicate why there might have been a 20-foot difference in measurements. It is unknown when rehab work may begin. I informed Mark that I would get him an idea of how many trees would be needed to restock the Class I areas. I let Mark know that in the future any assistance with FPA rules, I am more than happy to help.

### Regulatory Rules - Notice of Violation:

030.07

### Regulatory Rules – Unsatisfactory:

020.01, 030.03, 030.04, 030.05, 030.07

March 2025

## Notice of Violation

Compliance No. 012862	Report No. 6	Issue Date: 03/03/2025
Land Owner	Operator	FPA Advisor
Stout Trust, John D & Mary	Fredrickson Logging LLC	Robbie Easley

Supervisory Area: 41 - Ponderosa

### **General Comments:**

This is a follow-up inspection to report 4 regarding planting in the Class I area. After measuring the harvested area, 100 trees will need to be planted. As stated in inspection report 4 lodgepole pine, ponderosa pine, or Engelmann spruce at 10'x10'. Deadline for replanting still stands at May 15, 2025. Please call about any question.

### **Regulatory Rules - Notice of Violation:**

030.07

### **Regulatory Rules – Unsatisfactory:**

020.01, 030.03, 030.04, 030.05, 030.07

March 2025

## Unsatisfactory Inspections

Compliance No. 015208	Report No. 2	Issue Date: 03/05/2025
Land Owner	Operator	FPA Advisor
DWIGHT & TONI ANDERSON	CODY STEINBRUECKER	Abigail Shagena

Supervisory Area: 41 - Ponderosa

### General Comments:

The operation was inactive at the time of inspection. Both variances allowing equipment to operate within the SPZ appeared satisfactory during the inspection. When operations are complete, drainage structures must be installed. The road is beginning to soften due to the recent rain on snow event as well as warming temperatures. There was a puddle of hydraulic fluid that was found next to the skidder. Please dispose of the hydraulic fluid by shoveling the impacted area into a bucket and remove it from the logging site. Petroleum products left on the job site may be issued an unsatisfactory. Additionally, there were several places where slash was found in the stream. Please remove the slash from the stream channel. An undersized culvert was found at the stream crossing which was not removed before the rain on snow event. The culvert has now blown out, resulting in sediment being deposited into the Class II stream. An unsatisfactory will be issued at this time. Unsatisfactory condition: 040.02.e "This rule applies to new culvert installations, or reinstallations during road reconstructions or because of catastrophic events. Temporary culvert crossings are exempt from the fifty (50) year peak flow design requirement but must be removed before seasonal run-off." Remediation Work to be completed. 1. Remove the culvert at the stream crossing. If a permanent crossing wants to be installed, the culvert needs to be 30-inch diameter and armored at the inlet side. 2. Contact the Ponderosa PFS for clearance of unsatisfactory before the equipment leaves the site. 3. Remediation must be completed before April 18th, 2025, or an NOV may be issued.

### Regulatory Rules - Unsatisfactory:

030.07, 040.02

March 2025

## Unsatisfactory Inspections

Compliance No. 005627	Report No. 4	Issue Date: 01/13/2025
Land Owner	Operator	FPA Advisor
IDAHO DEPARTMENT OF LANDS	IFG TIMBER LLC	Hailey Frank

Supervisory Area: 22 - Mica

### General Comments:

This inspection was the result of a call from the IDL FIC to come and inspect an area where the operator had clearcut a portion of the Class I stream. PFS (Hailey) met onsite with the IDL FIC (Nick) and Purchaser Rep (Gaitlin) to look at the area that was clearcut. The Class I harvest area inspected was designated to be cut under the IFPA rules from 2020 with an Option 2 harvest. All 75 foot boundary and cut trees were marked with blue paint. The operator clearcut portion only occurred in the outer 25 feet of the 75 foot buffer. An unsatisfactory will be given for rule 030.07.e.ii(2) for not meeting stocking within the Class I SPZ. The area affected was a 25ftx536ft area which resulted in approximately 0.3 acres of the Class I was clearcut. The clear cut area will need to be re-planted on an 10x10 spacing with Western Larch and Douglas Fir by June 1st, 2025. Failure to have the area planted without discussing and extenuating circumstances with PFS could result in an NOV. The trees that are harvested and piled will be processed and decked outside the 75 foot SPZ and slash will be piled on the other side of road on stable locations. There was some evidence of the equipment operating inside the SPZ. No unsatisfactory will be given for equipment in the SPZ as the equipment was running on slash and snow and there was no rutting or sedimentation delivered to the stream. There is an area where the ditch was plugged up with some sediment, the operator will open this ditch back up for water flow before spring run off to reduce any road failures or sedimentation delivery to the stream.

### Regulatory Rules - Unsatisfactory:

030.07, 040.04, 040.05

March 2025

## Unsatisfactory Inspections

Compliance No. 010665	Report No. 1	Issue Date: 11/25/2024
Land Owner	Operator	FPA Advisor
JOHN HANCOCK LIFE INSURANCE CO	JOHN HANCOCK LIFE INSURANCE CO	Chris Remsen

Supervisory Area: 20 - Pend Oreille Lake

### General Comments:

020 The operator's representative, Ed Moe, self-reported constructing skid trails and overharvesting the SPZ of Fish Creek, a Class I stream, while conducting harvest operations on compliance #010665. This inspection was to determine the extent of the unsatisfactory conditions and discuss remediation efforts to clear the following unsatisfactory conditions.

Unsatisfactory conditions for the following rules 030.04.a, 030.07.c, and 030.07.e.ii were observed. Rule 030.04.a states: "Locate all new or reconstructed landings, skid trails and fire trails on stable areas outside all SPZs. " Rule 030.07.c states: "Operation of ground-based equipment is not allowed within the SPZ except at approaches to stream crossings." Rule 030.07.e.ii states: "During commercial harvest within Class I SPZ's, retain the following weighted tree count per one-hundred linear feet of stream: (1) Fifty-seven (57) north of the Clearwater/Lochsa Rivers. ... - (5) At least four (4) of the weighted tree count must be retained in the outer twenty-five feet (25') of the SPZ.

Remediation for the above Unsatisfactory conditions are as follows:

1. Leave all slash on the skid trails and adjoining 75' SPZ as is for soil stabilization.
2. Plant conifer seedlings on a 9x9 spacing grid within the affected SPZ area prior to May 15, 2025.
3. Remove all slash within the Class I stream channel and place it at least 5' above the ordinary high-water mark as discussed on site prior to December 15, 2024. Rule 030.06.a goes into more detail regarding slash within the stream course.
4. Rock the western most, rolling dip on the haul road to help stabilize and reduce potential mud flow into the stream. This area as the lowest point of the road and within the streams SPZ. At the time of inspection, the dip was wet and rutting was occurring from vehicle use on the road.

The area described above is located on two reaches of the stream. Each reach is approximately 150' in length with several hundred feet of intact

### Regulatory Rules - Unsatisfactory:

030.04, 030.07, 050.02, 050.04



March 2025

## Unsatisfactory Inspections

Compliance No. 010772	Report No. 2	Issue Date: 03/04/2025
Land Owner	Operator	FPA Advisor
Idaho Department of Lands	PotlatchDeltic Land & Lumber LLC	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection report documents the unsatisfactory findings on 2/27/25 of the Idaho Forest Practices Rules. This was self-reported by the FIC of the Endowment Timber Sale and Purchaser/Operator. A site visit was conducted the same day with both parties present along with the logger. Several rills and gullies have formed in the road system which has resulted in sediment traveling to the Class II culvert crossing and finding its way into the stream channel. Due to the heavy rain on snow event the stream had enough flow to move the sediment ~150 yards downstream which has contributed to sediment into Brush Creek, a Class I stream. Several preceding Endowment inspection reports document the need for water bars to be installed prior to this event. All parties and myself discussed remediation work that would be needed. 1. Install water bars to reduce sediment flow. 2. Install straw in the Class II stream bed to reduce sediment flow into the Class I. A separate site visit was conducted on 3/3/25 with the operator, Rodney Cochrane, Abby Shagena, and myself. As a result of the remediation work that has been accomplished no unsatisfactory will be issued for the Class I. However, an Unsatisfactory will be issued for rule 04.05 due to the need to maintain roads during winter operations

### Regulatory Rules - Unsatisfactory:

040.05

March 2025

## Unsatisfactory Inspections

Compliance No. 011558	Report No. 8	Issue Date: 02/25/2025
Land Owner	Operator	FPA Advisor
Lonnie Wilson	Devon Hites	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection documents the unsatisfactory findings with the Idaho Forest Practices Rules on 2/25/25. At this time, this operation is completed. As stated in inspection report 7, log crossings were planned to be removed in mid-January. I was on the phone with Devon throughout the month, going into February. I was notified early this week that logs were removed over this past weekend. The log crossings were removed satisfactorily and completed before the heavy rain occurred. During my inspection, I noticed no drainage structures installed on the road systems. As a result, rilling has occurred, which has contributed sediment into the Class II stream. With the heavy rain flowing in the Class II, some logging slash has been transported, causing a blockage. Unsatisfactory Conditions: 040.04.b "Repair slumps, slides, and other erosion sources causing stream sedimentation to minimize sediment delivery. " 040.05.b "Maintain roads to keep the surface drained during thaws or break up. This may require active maintenance of existing drainage, drain holes in snow berms, and installation of additional cross-drains or treatment of the road surface." Remediation Work to be completed. 1. Installation of drainage structures on both road systems. 2. Remove the logging slash blockage and place it outside the Class II SPZ. 3. Contact the Ponderosa PFS for clearance of unsatisfactory before the equipment leaves the site. 4. Remediation must be completed before May 15th, 2025, or an NOV may be issued.

### Regulatory Rules - Unsatisfactory:

030.07, 040.04, 040.05

March 2025

## Unsatisfactory Inspections

Compliance No. 012027	Report No. 3	Issue Date: 04/01/2025
Land Owner	Operator	FPA Advisor
IDAHO DEPARTMENT OF LANDS	IFG Timber, LLC	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection documents the unsatisfactory findings with the Idaho Forest Practices Rules on 3/31/25. At this time, harvesting operations are complete. No drainage structures had been installed. Which has resulted in rilling and sediment delivery into the Class II stream. Sediment can be seen ~100 feet downstream. Most of the roads observed had an inside ditch established, which also showed sediment delivery into the Class II in both the upper and lower road systems. Unsatisfactory Conditions: 040.03.g "Construct cross-drains and relief culverts to minimize erosion. Use riprap, vegetative matter, downspouts, and similar devices to minimize erosion of the fill. Install drainage structures or cross-drain incomplete roads prior to seasonal runoff." 040.04.b "Repair slumps, slides, and other erosion sources causing stream sedimentation to minimize sediment delivery. " Remediation Work to be Completed 1. Installation of drainage structures on both road systems. 2. Straw inlet of culverts 1 and 6. 3. Contact the Ponderosa PFS for clearance of unsatisfactory before the equipment leaves the site. 4. Remediation must be completed before May 15th, 2025, or an NOV may be issued.

### Regulatory Rules - Unsatisfactory:

030.07, 040.03, 040.04

March 2025

## Unsatisfactory Inspections

Compliance No. 012424	Report No. 2	Issue Date: 02/28/2025
Land Owner	Operator	FPA Advisor
Tyler Mortensen	Andres Logging	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection documents the unsatisfactory findings with the Idaho Forest Practices Rules on 2/27/25. At this time, operations are completed. As stated in inspection report 1, no drainage structures were installed at the time of inspection. Roads showed signs of minor rilling at that time. The temp log crossing has been removed as requested. The ~10" relief culvert was still in place. The culvert inlet is plugged, resulting in water pooling and running down the road surface with deep rills. As a result, sediment delivery was observed entering Jerome Creek, a Class I Stream, which is located at the bottom of the property. Unsatisfactory Conditions: 040.02.e.iii "Relief culverts, and those used for seeps, springs, wet areas, and draws shall not be less than twelve (12) inches in diameter for permanent installations." 040.03.g "Construct cross-drains and relief culverts to minimize erosion. Use riprap, vegetative matter, downspouts, and similar devices to minimize erosion of the fill. Install drainage structures or cross-drain." Remediation Work to be completed. 1. Installation of drainage structures on road systems. At the outlet of each drainage structure install slash filter windrows, to be used as sediment filtration. 2. Remove the 10" culvert or replace it with a 12" culvert. 3. Install strew at the bottom of the property where sediment is crossing the Jerome Creek County Road and contributing sediment to Jerome Creek. 4. Contact the Ponderosa PFS for clearance of unsatisfactory before the equipment leaves the site. 5. Remediation must be completed before May 15th, 2025, or an NOV may be issued.

### Regulatory Rules - Unsatisfactory:

030.07, 040.02, 040.03

March 2025

## Unsatisfactory Inspections

Compliance No. 013458	Report No. 1	Issue Date: 01/10/2025
Land Owner	Operator	FPA Advisor
Idaho Dept. of Lands	IFG Timber LLC	John Cook

Supervisory Area: 10 - Priest Lake

### General Comments:

FPA advisors went out to inspect completed work to fix SPZ violation however recent snowfall is covering the area. At this time the work seems to be draining appropriately and not causing sediment to flow into the Class II. Reinspection will take place in the spring or when the snow has melted in that area.

### Regulatory Rules - Unsatisfactory:

030.03, 030.07, 030.08

030.07.c "Operation of ground-based equipment is not allowed within the SPZ except at approaches to stream crossings". During my inspection, I found the location the FIC informed where a skidder encroached the stream protection zone / wet area located on the southeast portion of Unit 1. The "no equipment zone", flagged with pink/black ribbon was crossed in 2 places with a skidder. The skidder caused some ruts in a wet area approximately 24 feet from the class II stream. The operator was promptly notified of the violation and took immediate action to rectify the problem. The FIC requested that the operator install a cross-ditch by hand to ensure that any surface water or run off will flow towards the creek and not down and skid trail/ tractor rut. He also requested the ruts be filled in with a shovel and some grass seed be spread on the disturbed areas.

March 2025

## Unsatisfactory Inspections

Compliance No. 65526C	Report No. 2	Issue Date: 02/04/2025
Land Owner	Operator	FPA Advisor
IDAHO DEPARTMENT OF LANDS	STELLA JONES	Robbie Easley

Supervisory Area: 41 - Ponderosa

### General Comments:

This inspection report serves to document forest practices unsatisfactory noted by the IDL Forester-in-Charge in Timber Sale Inspection Report #27. The FIC self-reported to the Ponderosa PFS on 2/4/25. Rules violated were 030.04.a and 030.06.b. The FIC notes in his inspection "While skidding portions of unit 2 the crew violated FPA rule 030.04.a at multiple Class 2 streams. Skidding down the H Road over culvert #18 resulted in the tops of the trees side-casting material over the culvert outlet and into the Class 2 stream. Also, decking along the H Road was conducted over culvert #16 which is a Class 2 stream crossing. The crew will be required to remove all material side-cast over culvert #18 to a stable location outside the SPZ once weather conditions permit. The crew will be removing decked material over culvert #16 as they process the logs and haul it out. Further clean-up work will be required to remove any material blocking the stream channel and proper functioning of the culvert. The FIC marked in the woods all Class 2 streams that have not been harvested next to yet with orange "stream protection area" flagging with the purchaser representative and discussed it with the crew." The Ponderosa Area Private Forestry Specialist concurs with the FIC's remediation requirements. The FIC shall inform the Ponderosa Area PFS remediation work is completed; an on-site inspection will be performed to clear the unsatisfactory conditions.

### Regulatory Rules - Unsatisfactory:

030.04, 030.06, 030.07

March 2025

Variances

Total Variances = 0

March 2025

## Operating Bond Required List:

IDL will not accept a Notification of Forest Practice from these Operators or from their agents, contractors or representatives unless an operating bond is posted

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Operating Bond #

Operator Name	Rudy and Elizabeth Mendoza
Operator Company Name	Tri-Corp Logging and EVM Logging
Related Entity Name	Tri-Corp and Tri-Corp of Nevada
FPA Advisor	Rodney Cochrane
Compliance/Notification #	
Nov #s	09357, 04105, 04108, 04609,04610,04110, MIS19002, MIS19003
listed Date:	4/27/2016

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Operating Bond #

Operator Name	Michael Ryan
Operator Company Name	
Related Entity Name	
FPA Advisor	Bill Love
Compliance/Notification #	
Nov #s	POL-05-02
listed Date:	01/31/2016

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Operating Bond #

Operator Name	Terry Morgan
Operator Company Name	Morgan Logging
Related Entity Name	
FPA Advisor	Jim Nichols
Compliance/Notification #	
Nov #s	98-4581
listed Date:	10/31/2016

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Operating Bond #

Operator Name	Matt Schell
Operator Company Name	Inland Timber
Related Entity Name	
FPA Advisor	Jim Nichols
Compliance/Notification #	
Nov #s	IC 14630
listed Date:	10/31/2016

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