

2005 Forest Certification ORV Corrective Action Requests
(Excerpt)

CAR Number	Corrective Action Request (CAR)	DNR Corrective Action Plan (Developed December 2005)	Planned Corrective Action Plan Steps 4-20-06.	Status 9-01-06
FSC 2005.2 (BMPs and Roads)	Develop and pursue strategies for securing additional personnel for public use management and road system maintenance; prepare a briefing report on steps taken and progress made.	The DNR will continue to utilize ORV restoration grant funds available annually in the department's budget to address identified ORV damage. These grant funds are available to applicants to address the prioritized needs. DNR will also continue to work with the ORV Advisory Board to raise awareness of ORV issues, and to develop solutions. The DNR proposes to show, within one year, a wide array of efforts for addressing ORV and road and bridge maintenance issues. DNR will complete its BMP monitoring and management review cycle as per work instructions 1.2, 3.1, and 3.2. In addition, by January 30, 2006 the DNR will create a task force that will be charged with defining a Department-wide strategy for addressing illegal ORV use. The strategy will be defined by June 30, 2006, and it will address three fronts including user education, enforcement, and maintenance/restoration. DNR will demonstrate additional progress by the time of the first annual surveillance audit.	1. All staff must submit BMP damage reports as sites are discovered. 2. An electronic data base for BMP damage reporting will be developed for use by DNR staff and by public. 3. BMP issue must be reviewed as part of the Management review process. 4. A BMP task force will be appointed to develop methods to address reported problems. 5. Acquire funding to resolve reported BMP problems. 6. Priority BMP issues must be addressed. 7. ORV task force to be appointed to define a Department wide strategy for addressing illegal ORV use. Define strategy by June 30, 2006.	1. BMP damage reports are being completed by all units. The reports were summarized and reviewed at the Jan 6, 2006 Management Review Meeting. 2. A BMP electronic database and form was developed and is currently being field tested. 3. BMP issues were reviewed as part of the Management Review process. This led to formation of a BMP task force. 4. A task force was appointed on 3-3-06 to determine improved methods of providing estimated cost of repairs for the more common types of BMP damage (in order to assist field staff in making more accurate estimates of repair costs and related funding needs), and to prioritize reported problems and identify remedial actions to address the most ecologically significant BMP problems. Recommendations are being incorporated in to electronic database for resource damage reporting. 5. \$382,000.00 allotted to resolve BMP issues in fiscal year 2006. 6. Pending, effort being overseen and lead by FMFM Field Coordinators. 7. Appointments to the ORV task force were made on 2-28-06.
			8. Utilize ORV grant program to address BMP problems resulting from illegal ORV use. 9. Obtain new Drestors Order for emergency road closures per WI 3.3. 10. Prepare briefing report for auditors regarding steps taken and progress made.	8. ORV damage restoration funding has been available since 1991. Approximately \$230K is available annually. FMFM currently has approximately 20 on-going projects. Contingency funds are also available upon request to address emergency restoration needs annually. 9. New procedure for emergency road closures is in place and beginning to be used. 10. Pending
SFI 2005-05 (ORVs)	Indicator 12.3.4 Requires providing recreation opportunities for the public, where consistent with forest management objectives. The Michigan DNR provides an extensive array of recreation opportunities, and natural resources are generally well-protected. In some cases illegal ORV use is causing damage that may be compromising environmental protections.	DNR proposes to show, within one year, a wide array of efforts addressing ORV and road and bridge maintenance issues to include user education, enforcement, and remediation. Protocols are in place and staff are implementing them based on Work Instructions 3.1, 3.2 and 3.3. A BMP electronic database and form will be developed. Resource damage reports will be compiled, prioritized and corrective actions determined. Corrective actions will vary in intensity and activity depending on the degree, extent and level of damage. These data and concerns related to legal and illegal ORV use of state lands will be communicated to the ORV Advisory Board and the Forest Management Advisory Committee (DNR stakeholder boards).	1. BMP damage report form to be revised to identify ORV related problems. 2. BMP damage report data related to ORV use will be communicated to the ORV Advisory Board and FMAC. 3. ORV task force to be appointed to define a Department wide strategy for addressing illegal ORV use. Define strategy by June 30, 2006. 4. Utilize ORV grant program to address BMP problems resulting from illegal ORV use. 5. Statewide Council to approve Department Starategy to address illegal ORV use.	1. BMP damage reports are being completed by all units. The reports were summarized and reviewed at the Jan 6, 2006 Management Review Meeting. Revisions to the BMP damage report (including the identification of ORV related problems) were drafted and approved. Revised hard copy version of new form is on the DNR intranet. Electronic data base will soon be in place and utilized by all staff. 2. Completed 3. ORV task force was completed and submitted to the FMFM Management Team on MAY 25, 2006. FMFM Management team will review task force recommendations and identify a Department strategy to address ORV issue. 4. ORV damage restoration funding has been available since 1991. Approximately \$230K is available annually. FMFM currently has approximately 20 on-going projects. Contingency funds are also available upon request to address emergency restoration needs annually.