

## **SFI & FSC Corrective Action Requests Status and Future Action Plan**

6-25-07 – FCIT Action Plan Decisions  
& Evidence on file 8-6-07  
(Excerpt)

**SFI CAR 2006-02:** *SFI Indicator 3.1.1 involves the use of BMPs during all phases of management activities.* There was insufficient evidence of a plan (timeline and resources) to address transportation system BMP issues (see Michigan Water Quality Management Practices on Forest Land, page 25, section 3, Maintenance of Forest Roads).

### **CORRECTIVE ACTION PLAN:**

Now that the department has a well-defined information collection system in place and we have established the scope of the BMP problem, we are employing a 2-tiered approach for restoration. First, FMFM has allocated operational funds to fix the highest priority problems identified in the RDR system. Secondly, we are communicating with the department and the legislature about the needs for additional funding.

Discussion occurred at the February 15, 2007 FMFM Management Team meeting. Donna LaCourt, Mike Paluda, Bill O'Neill, and Cara Boucher will meet to clarify and document our action plan to address this CAR by March 30, 2007.

### **STATUS:**

No written documentation has been compiled for auditors

### **6-25-07 ACTION PLAN:**

Donna LaCourt and Cara Boucher will compile a summary report outlining DNR accomplishments in regard to addressing road and bridge BMP issues. The report should include:

- Documentation of requests made for funds (legislative and other),
- A list of RDR projects completed,
- ORV restoration grant process and accomplishments,
- Appropriations made to field (\$70,000 devoted to RDRs in each District, \$200,000 total).
- Explanation of how funds are sought, and how projects are prioritized,
- **DNR strategy** to address RDRs.