An Assessment of Forestry Best Management Practices in North Carolina, 2012-2016

Appendix B: Sample Size and Confidence Intervals for BMP Implementation Data

Prepared by: Water Resources Branch North Carolina Forest Service North Carolina Department of Agriculture and Consumer Services

Point of Contact:
Alan Coats
Forest Water Quality Senior Specialist
919-857-4855

alan.coats@ncagr.gov

October 2017

Table of Contents

| Harvesting. Controlling Nation | |
|--|----|
| Harvesting: Controlling Runoff | 10 |
| Harvesting: Capturing Sediment | 14 |
| Harvesting: Logging Systems | 16 |
| Harvesting: Rehabilitation of the Project Site | 17 |
| Harvesting: Skid Trails | |
| Harvesting: Wetlands | 21 |
| Chemicals, Fluids, and Solid Waste | 27 |
| Roads and Access | 27 |
| Stream Crossings | 31 |
| Streamside Management Zones (SMZs) | |
| Site Preparation and Reforestation | 41 |
| Fire Management | 45 |

List of Tables

| Table 1. Percent Implementation of BMPs for Controlling Runoff by Region | 1 |
|---|------------|
| Table 2. Sample size and 95% Confidence Intervals for Implementation of BMPs for Controlling Runoff by Region | 1 |
| Table 3. Percent Implementation of BMPs for Broad-based Dips by Region | 1 |
| Table 4. Sample size and 95% Confidence Intervals for Implementation of BMPs for Broad-based Dips by Region | 2 |
| Table 5. Percent Implementation of BMPs for Cross-Drains by Region | 3 |
| Table 6. Sample size and 95% Confidence Intervals for Implementation of BMPs for Cross-Drains by Region | 4 |
| Table 7. Percent Implementation of BMPs for Inside Ditchlines by Region | 5 |
| Table 8. Sample size and 95% Confidence Intervals for Implementation of BMPs for Inside Ditchlines by Region | 5 |
| Table 9. Percent Implementation of BMPs for Insloping, Outsloping, and Crowning by Region | 6 |
| Table 10. Sample size and 95% Confidence Intervals for Implementation of BMPs for Insloping, Outsloping, and Crov | wning by |
| Region | 6 |
| Table 11. Percent Implementation of BMPs for Turnouts by Region | 7 |
| Table 12. Sample size and 95% Confidence Intervals for Implementation of BMPs for Turnouts by Region | 7 |
| Table 13. Percent Implementation of BMPs for Waterbars by Region Error! Bookmark not | t defined. |
| Table 14. Sample size and 95% Confidence Intervals for Implementation of BMPs for Waterbars by Region | 9 |
| Table 15. Percent Implementation of BMPs for Capturing Sediment by Region | 10 |
| Table 16. Sample size and 95% Confidence Intervals for Implementation of BMPs for Capturing Sediment by Region | 10 |
| Table 17. Percent Implementation of BMPs for Brush Barriers by Region | 10 |
| Table 18. Sample size and 95% Confidence Intervals for Implementation of BMPs for Brush Barriers by Region | 10 |
| Table 19. Percent Implementation of BMPs for Sediment Pits by Region | 11 |
| Table 20. Sample size and 95% Confidence Intervals for Implementation of BMPs for Sediment Pits by Region | 11 |
| Table 21. Percent Implementation of BMPs for Silt Fences by Region | t defined. |
| Table 22. Sample size and 95% Confidence Intervals for Implementation of BMPs for Silt Fences by Region | 12 |
| Table 23. Percent Implementation of BMPs for Straw Bales by Region | 13 |
| Table 24. Sample size and 95% Confidence Intervals for Implementation of BMPs for Straw Bales by Region | 13 |
| | |

| Table 25 | . Percent Implementation of BMPs for Decks by Region | 14 |
|----------|---|----|
| Table 26 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Decks by Region | 15 |
| Table 27 | . Implementation of BMPs for Logging Systems by Region | 16 |
| Table 28 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Logging Systems by Region | 16 |
| Table 29 | . Implementation of BMPs for Rehabilitation of the Project Site by Region | 17 |
| Table 30 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Rehabilitation of the Project Site by | |
| | | 18 |
| Table 31 | . Implementation of BMPs for Skid Trails by Region | 19 |
| Table 32 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Skid Trails by Region | 20 |
| | | 21 |
| | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Wetlands by Region | 21 |
| Table 35 | . Implementation of BMPs for Harvesting in Wetlands by Region | 21 |
| Table 36 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Harvesting in Wetlands by Region | 22 |
| | | 22 |
| Table 38 | . Sample size and 95% Confidence Intervals for Implementation of Mandatory BMPs for Roads in Wetlands by | |
| Region | | 23 |
| Table 39 | . Implementation of BMPs for Flat Roads in Wetlands by Region | 24 |
| Table 40 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Flat Roads in Wetlands by Region | 25 |
| Table 41 | . Implementation of BMPs for Water Management in Wetlands by Region | 26 |
| Table 42 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Water Management in Wetlands by | |
| Region | | 26 |
| Table 43 | . Implementation of BMPs for Roads by Region | 27 |
| Table 44 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Roads by Region | 29 |
| Table 45 | . Implementation of General BMPs for Stream Crossings by Region | 31 |
| Table 46 | . Sample size and 95% Confidence Intervals for Implementation of General BMPs for Stream Crossings by Region 3 | 32 |
| Table 47 | . Implementation of BMPs for Bridgemat Stream Crossings by Region | 32 |
| Table 48 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Bridgemat Stream Crossings by Regio | n |
| | | 33 |
| Table 49 | . Implementation of BMPs for Culvert Stream Crossings by Region | 33 |
| Table 50 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Culvert Stream Crossings by Region | 34 |
| Table 51 | . Implementation of BMPs for Ford Stream Crossings by Region | 34 |
| Table 52 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Ford Stream Crossings by Region Erro |)r |
| Bookma | rk not defined. | |
| Table 53 | . Implementation of BMPs for Pole Stream Crossings by Region | 35 |
| Table 54 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Pole Stream Crossings by Region | 36 |
| Table 55 | . Implementation of BMPs for Streamside Management Zones by Region | 37 |
| Table 56 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Streamside Management Zones by | |
| | | |
| Table 57 | . Implementation of BMPs for Site Preparation and Reforestation by Region | 41 |
| Table 58 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Site Preparation and Reforestation by | |
| | | |
| Table 59 | . Implementation of BMPs for Chemicals, Fluids, and Solid Waste by Region | 43 |
| Table 60 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Chemicals, Fluids, and Solid Waste by | 1 |
| | | |
| Table 61 | . Implementation of BMPs for Fire Management by Region | 45 |
| Table 62 | . Sample size and 95% Confidence Intervals for Implementation of BMPs for Fire Management by Region | 46 |

Harvesting: Controlling Runoff

| Table 1. Percent Implementation of B | MPs for C | Controlling | Runoff b | y Region | ı | | | | | | | | | | |
|--------------------------------------|--------------------------------|-------------|------------------------|-------------------|------------|-----------|-------|-------------------------|--------|-----|----|-----|----------------------|----------------|-----|
| BMPs for Controlling Runoff | | BMP | Implemer | ntation | | | | rly Implen O RISK to | | | | | ly Implem RISK to | ented BN WQ | IP |
| Billi o for controlling realion | or Controlling Runoff S M P SP | | | | С | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | 88 | 87 | 90 | 73 | 50 | 100 | 100 | 100 | 100 | 100 | 12 | 10 | 16 | 30 | 100 |
| | | Highe | er % is O _l | otimal | | | Highe | er % is Op | otimal | | | Low | <u>rer</u> % is C | Optimal | |
| S: Statewide, M: Mountains, P: Piedr | nont, SP: | Southeas | stern Plai | ns, C: Mic | d-Atlantic | Coastal I | Plain | | • | • | • | | • | • | |

| Table 2. Sample size and 95% Confid | ence Intervals | for Implemen | tation of BMP | s for Controllir | ng Runoff by R | Region | | | | |
|--------------------------------------|----------------------|----------------|------------------------|------------------|----------------|----------|---------------|--------------|---------------|-----------|
| DND- (a. Cartallia Daras | | S | Sample Size (r | n) | | BMP I | mplementation | n Rate & 95% | Confidence In | nterval |
| BMPs for Controlling Runoff | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | 8,344 | 5,772 | 2,485 | 85 | 2 | 88 ± 0.7 | 87 ± 0.9 | 90 ± 1.2 | 72 ± 9.4 | 50 ± 40.5 |
| S: Statewide, M: Mountains, P: Piedm | ont, SP: Sout | heastern Plair | ns, C: Mid-Atla | ntic Coastal F | Plain | | | | | |

| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & | / Impleme RISK to V | | P |
|---|----|----|-----|----------|---------|-----|-----|-----|-------------------------|-----|-----|-----|------------------|------------------------|-----|-----|
| BMPs for Controlling Runoff: Broad-based Dips | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| Broad Bassa Bips | | | | | | | | | % | | | | | | | |
| Number and distance between dips follows spacing guidance (at a minimum). | 0 | 81 | 75 | 85 | N/A | N/A | 94 | 100 | 91 | N/A | N/A | 25 | 50 | 0 | N/A | N/A |
| Lay out and construct the broad- based dip at right angle to the travel surface and across the full width of the road. | S | 99 | 100 | 98 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Excavate a shallow dip approximately 15 to 20 feet long into the uphill travel surface. | S | 98 | 100 | 93 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Construct and compact a slight hump across the downhill edge of the dip. | S | 99 | 98 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 50 | 50 | N/A | N/A | N/A |
| Reverse grade of the hump does not exceed 2 to 3% slope down toward the base of the dip. | S | 99 | 97 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | N/A | N/A | N/A |
| Outslope the bottom of the dip at enough of an angle to turn away water and runoff - approximately 2-3% angle. | S | 99 | 99 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | N/A | N/A | N/A |
| Harden the travel surface with stone or other material on slopes greater than 8%, otherwise as needed. | S | 65 | 57 | 86 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 10 | 0 | 100 | N/A | N/A |
| Situate the broad-based dip outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 95 | 96 | 93 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A |
| Capture the sediment from the outlet as needed. | S | 94 | 97 | 83 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 60 | 0 | 100 | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 93 | 100 | 93 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Controlling Runoff: | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
|--|----|-----|----|------------|-----|---|---------|-------------|------------|--------------|------------|
| Broad-based Dips | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Number and distance between dips follows spacing guidance (at a minimum). | 0 | 21 | 8 | 13 | 0 | 0 | 76 ± 17 | 67 ± 27 | 77 ± 21 | N/A | N/A |
| Layout and construct the broad- based dip at right angle to the travel surface and across the full width of the road. | S | 133 | 89 | 44 | 0 | 0 | 98 ± 3 | 98 ± 3 | 94 ± 8 | N/A | N/A |
| Excavate a shallow dip approximately 15 to 20 feet long into the uphill travel surface. | S | 136 | 92 | 44 | 0 | 0 | 96 ± 3 | 98 ± 3 | 90 ± 9 | N/A | N/A |
| Construct and compact a slight hump across the downhill edge of the dip. | S | 136 | 92 | 44 | 0 | 0 | 97 ± 3 | 96 ± 4 | 96 ± 7 | N/A | N/A |
| Reverse grade of the hump does not exceed 2 to 3% slope down toward the base of the dip. | S | 82 | 38 | 44 | 0 | 0 | 97 ± 4 | 93 ± 9 | 96 ± 7 | N/A | N/A |
| Outslope the bottom of the dip at enough of an angle to turn away water and runoff - approximately 2-3% angle. | S | 121 | 77 | 44 | 0 | 0 | 98 ± 3 | 96 ± 5 | 96 ± 7 | N/A | N/A |
| Harden the travel surface with stone or other material on slopes greater than 8%, otherwise as needed. | S | 83 | 61 | 22 | 0 | 0 | 64 ± 10 | 57 ± 12 | 81 ± 16 | N/A | N/A |
| Situate the broad-based dip outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 119 | 78 | 41 | 0 | 0 | 94 ± 4 | 94 ± 6 | 89 ± 10 | N/A | N/A |
| Capture the sediment from the outlet as needed. | S | 88 | 70 | 18 | 0 | 0 | 92 ± 6 | 95 ± 5 | 77 ± 18 | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 46 | 6 | 40 | 0 | 0 | 90 ± 9 | 80 ± 28 | 89 ± 10 | N/A | N/A |

²

| DUD (0 . III D . // | | | BMP | Implemer | ntation | | | | rly Impler D RISK to | | | lı İ | | / Impleme RISK to V | ented BM VQ | P |
|---|----|-----|-------|------------------------|---------|-----|-----|-------|-------------------------|--------|-----|---------|------|-------------------------------|----------------|-----|
| BMPs for Controlling Runoff: Cross-Drains | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Number and distance between | | | | | | | | | | | | | | | | |
| cross-drain culverts follows spacing guidance (at a minimum). | 0 | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Set cross-drains on a 2 to 4 percent downslope angle. | S | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Install cross-drains at an approach angle suitable to allow free flow of runoff into and through the cross-drain. | S | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Match the base level of the cross- drain inflow to the base elevation of the ditchline. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Install drop-inlet where the elevation of the cross-drain inlet is lower than the ditchline, as needed. | S | 100 | N/A | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| For culvert pipes, cover the pipe with at least 1 foot of fill and harden the crossing location. | S | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| For culvert pipes, use at least a 15 inch diameter pipe on heavy flow areas. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| For culvert pipes, use at least a 12 inch diameter pipe if only needed for groundwater seeps or minimal runoff volume. | S | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Match the cross-sectional area of the pipe to the area of the contributing ditchline. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Minimize erosion on both ends of the cross-drain of the ditchline. | S | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Where needed, harden the inflow headwall of the cross-drain with stone, sandbags, geotextiles, vegetation, drop-inlet, or other suitable materials. | S | 100 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Situate the cross-drain outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Capture the sediment below the outlet as needed. | S | 100 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 100 | N/A | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | Highe | er % is O _l | otimal | | | Highe | er % is O _l | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

| BMPs for Controlling Runoff: Cross- | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interva |
|---|----|----|----|------------|-----|---|---------|-------------|------------|--------------|-----------|
| Drains | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Number and distance between cross-drain culverts follows spacing guidance (at a minimum). | 0 | 3 | 1 | 1 | 1 | 0 | 72 ± 36 | 60 ± 44 | 60 ± 44 | 60 ± 44 | N/A |
| Set cross-drains on a 2 to 4% downslope angle. | S | 11 | 3 | 2 | 6 | 0 | 87 ± 20 | 72 ± 36 | 67 ± 40 | 80 ± 28 | N/A |
| Install cross-drains at an approach angle suitable to allow free flow of runoff into and through the cross-drain. | S | 11 | 3 | 2 | 6 | 0 | 87 ± 20 | 72 ± 36 | 67 ± 40 | 80 ± 28 | N/A |
| Match the base level of the cross- drain inflow to the base elevation of the ditchline. | S | 5 | 3 | 2 | 0 | 0 | 78 ± 30 | 72 ± 36 | 67 ± 40 | N/A | N/A |
| Install drop-inlet where the elevation of the cross-drain inlet is lower than the ditchline, as needed. | S | 2 | 0 | 2 | 0 | 0 | 67 ± 40 | N/A | 67 ± 40 | N/A | N/A |
| For culvert pipes, cover the pipe with at least 1 foot of fill and harden the crossing location. | S | 11 | 3 | 2 | 6 | 0 | 87 ± 20 | 72 ± 36 | 67 ± 40 | 80 ± 28 | N/A |
| For culvert pipes, use at least a 15 inch diameter pipe on heavy flow areas. | S | 5 | 3 | 2 | 0 | 0 | 78 ± 30 | 72 ± 36 | 67 ± 40 | N/A | N/A |
| For culvert pipes, use at least a 12 inch diameter pipe if only needed for groundwater seeps or minimal runoff volume. | S | 6 | 0 | 0 | 6 | 0 | 80 ± 28 | N/A | N/A | 80 ± 28 | N/A |
| Match the cross-sectional area of the pipe to the area of the contributing ditchline. | S | 5 | 3 | 2 | 0 | 0 | 78 ± 30 | 72 ± 36 | 67 ± 40 | N/A | N/A |
| Minimize erosion on both ends of the cross-drain of the ditchline. | S | 11 | 3 | 2 | 6 | 0 | 87 ± 20 | 72 ± 36 | 67 ± 40 | 80 ± 28 | N/A |
| Where needed, harden the inflow headwall of the cross-drain with stone, sandbags, geotextiles, vegetation, drop-inlet, or other suitable materials. | S | 3 | 3 | 0 | 0 | 0 | 72 ± 36 | 72 ± 36 | N/A | N/A | N/A |
| Situate the cross-drain outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | Ø | 5 | 3 | 2 | 0 | 0 | 78 ± 30 | 72 ± 36 | 67 ± 40 | N/A | N/A |
| Capture the sediment below the outlet as needed. | S | 3 | 3 | 0 | 0 | 0 | 72 ± 36 | 72 ± 36 | N/A | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 8 | 0 | 2 | 6 | 0 | 84 ± 24 | N/A | 67 ± 40 | 80 ± 28 | N/A |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| Table 7. Percent Implementation of B | MPs for | Inside D | itchlines | by Regio | า | | | | | | | | | | | |
|---|----------|-----------|-----------|------------------------|-----------|------------|----------|--------|-------------------------|--------|-----|-----|------------------|-------------------------------|--------|-----|
| DUD (0 / W D (6 | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & I | / Impleme | | Р |
| BMPs for Controlling Runoff: Inside Ditchlines | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Excavate the ditchline to the minimum depth and width needed. | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Match the cross-sectional area of the pipe to the area of the contributing ditchline. | S | 100 | 100 | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Match the ditchline cross-sectional area to a minimum equivalent of a 15 inch culvert. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Control runoff speed and volume. | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Install geotextiles, matting, stone or other suitable material as needed to prevent downcutting. | S | 0 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | 0 | 0 | N/A | N/A |
| Install turnouts or cross-drains at intervals adequate to carry the expected runoff. | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Situate outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Capture the sediment below the outlet as needed. | S | 100 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | Highe | er % is O _l | otimal | | | Highe | er % is O _l | otimal | | | Lowe | <u>er</u> % is O _l | ptimal | |
| "N/A" indicates that an instance of tha | | | | | | | | survey | | | | | | | | |
| S: Statewide, M: Mountains, P: Piedn | nont, SI | P: Southe | eastern P | lains, C: I | Mid-Atlan | tic Coasta | al Plain | | | | | | | | | |

| BMPs for Controlling Runoff: Inside | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interva |
|---|----|---|----|------------|-----|---|---------|-------------|------------|--------------|-----------|
| Ditchlines | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Excavate the ditchline to the minimum depth and width needed. | 0 | 4 | 2 | 2 | 0 | 0 | 76 ± 32 | 67 ± 40 | 67 ± 40 | N/A | N/A |
| Match the cross-sectional area of the pipe to the area of the contributing ditchline. | S | 8 | 1 | 7 | 0 | 0 | 84 ± 24 | 60 ± 44 | 82 ± 26 | N/A | N/A |
| Match the ditchline cross-sectional area to a minimum equivalent of a 15 inch culvert. | S | 8 | 1 | 7 | 0 | 0 | 84 ± 24 | 60 ± 44 | 82 ± 26 | N/A | N/A |
| Control runoff speed and volume. | 0 | 4 | 2 | 2 | 0 | 0 | 76 ± 32 | 67 ± 40 | 67 ± 40 | N/A | N/A |
| Install geotextiles, matting, stone or other suitable material as needed to prevent downcutting. | S | 2 | 1 | 1 | 0 | 0 | 33 ± 40 | 40 ± 44 | 40 ± 44 | N/A | N/A |
| Install turnouts or cross-drains at intervals adequate to carry the expected runoff. | 0 | 4 | 2 | 2 | 0 | 0 | 76 ± 32 | 67 ± 40 | 67 ± 40 | N/A | N/A |
| Situate outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 7 | 1 | 6 | 0 | 0 | 82 ± 26 | 60 ± 44 | 80 ± 28 | N/A | N/A |
| Capture the sediment below the outlet as needed. | S | 2 | 2 | 0 | 0 | 0 | 67 ± 40 | 67 ± 40 | N/A | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 8 | 1 | 7 | 0 | 0 | 84 ± 24 | 60 ± 44 | 82 ± 26 | N/A | N/A |

| BMPs for Controlling Runoff: | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lr | | / Impleme RISK to V | | P |
|--|----|-----|-------|-----------|---------|-----|-----|-------|-------------------------|--------|-----|-----|------|------------------------|--------|-----|
| Insloping, Outsloping, and Crowning | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| On insloped roads, excavate and maintain inside ditchlines and cross-drains. | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Maintain the road surface as needed to minimize or repair ruts, holes, or depressions that hold water. | 0 | 71 | 75 | 100 | N/A | 50 | 100 | 100 | 100 | N/A | 100 | 50 | 0 | N/A | N/A | 100 |
| | | | Highe | er % is O | otimal | | | Highe | er % is Oi | otimal | | | Lowe | er % is O | otimal | |

| BMPs for Controlling Runoff: | | | S | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | ce Interval |
|--|----|---|---|------------|-----|---|---------|-------------|------------|--------------|-------------|
| Insloping, Outsloping, and Crowning | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| On insloped roads, excavate and maintain inside ditchlines and cross-drains. | 0 | 2 | 1 | 1 | 0 | 0 | 67 ± 40 | 60 ± 44 | 60 ± 44 | N/A | N/A |
| Maintain the road surface as needed to minimize or repair ruts, holes, or depressions that hold water. | 0 | 7 | 4 | 1 | 0 | 2 | 64 ± 29 | 63 ± 34 | 60 ± 44 | N/A | 50 ± 4′ |

| Table 11. Percent Implementation of | BIMPS TO | or Turnou | | , | | | | Prope | rly Impler | nented | | l | mproperly | / Impleme | ented BM | P |
|--|----------|-----------|----------|------------------------|-----------|------------|----------|--------|------------|--------|-----|-----|-----------|-------------------------------|----------|-----|
| DMDs for Controlling Dunoff | | | BMP | Implemer | ntation | | | | O RISK to | | | | | RISK to V | | |
| BMPs for Controlling Runoff: Turnouts | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Number and distance between turnouts follows spacing guidance (at a minimum). | 0 | 92 | 80 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 0 | 0 | N/A | N/A | N/A |
| Begin the inflow of the turnout at the same grade level as the road, skid trail, fireline or ditch. | S | 97 | 100 | 99 | 0 | N/A | 100 | 100 | 100 | N/A | N/A | 0 | N/A | 0 | 0 | N/A |
| Excavate the turnout with enough outlet gradient angle so runoff can drain in a controlled manner, generally from 1 to 3% is adequate. | S | 97 | 99 | 98 | 33 | N/A | 100 | 100 | 100 | 100 | N/A | 29 | 0 | 0 | 50 | N/A |
| Construct using a turnout angle between 15 to 30 degrees downslope. | S | 99 | 100 | 97 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 0 | N/A | 0 | N/A | N/A |
| Situate outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 96 | 99 | 93 | 67 | N/A | 100 | 100 | 100 | 100 | N/A | 78 | 100 | 67 | 100 | N/A |
| Capture the sediment below the outlet as needed. | S | 94 | 99 | 90 | 33 | N/A | 100 | 100 | 100 | 100 | N/A | 80 | 100 | 100 | 50 | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 96 | 100 | 95 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | 100 | N/A | N/A |
| For use in roadside ditches, minimize erosion within that ditch so the inflow of the turnout does not create a gully. | S | 85 | 88 | 83 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | 0 | N/A | N/A |
| | | | Highe | er % is O _l | otimal | | | Highe | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |
| "N/A" indicates that an instance of tha | | | | | | | | survey | | | | | | | | |
| S: Statewide, M: Mountains, P: Piedn | nont, SI | : Southe | astern P | ains, C: I | Mid-Atlan | tic Coasta | al Plain | | | | | | | | | |

| DND (0 4 11 D 17 T | | | S | ample Size (r | ٦) | | BMP Ir | nplementatio | n Rate & 95% | Confidence | Interval |
|--|----|-----|-----|---------------|----|---|---------|--------------|--------------|------------|----------|
| BMPs for Controlling Runoff: Turnouts | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Number and distance between turnouts follows spacing guidance (at a minimum). | 0 | 36 | 15 | 20 | 1 | 0 | 88 ± 11 | 74 ± 20 | 92 ± 13 | 60 ± 44 | N/A |
| Begin the inflow of the turnout at the same grade level as the road, skid trail, fireline or ditch. | S | 251 | 152 | 93 | 6 | 0 | 96 ± 3 | 99 ± 2 | 97 ± 4 | 20 ± 28 | N/A |
| Excavate the turnout with enough outlet gradient angle so runoff can drain in a controlled manner, generally from 1 to 3% is adequate. | S | 226 | 115 | 105 | 6 | 0 | 96 ± 3 | 98 ± 3 | 96 ± 4 | 40 ± 31 | N/A |
| Construct using a turnout angle between 15 to 30 degrees downslope. | S | 258 | 147 | 105 | 6 | 0 | 98 ± 2 | 99 ± 2 | 95 ± 4 | 80 ± 28 | N/A |
| Situate outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 216 | 121 | 89 | 6 | 0 | 95 ± 3 | 98 ± 3 | 91 ± 6 | 60 ± 31 | N/A |
| Capture the sediment below the outlet as needed. | S | 169 | 112 | 51 | 6 | 0 | 93 ± 4 | 97 ± 3 | 87 ± 9 | 40 ± 31 | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 140 | 29 | 105 | 6 | 0 | 95 ± 4 | 94 ± 10 | 94 ± 5 | 80 ± 28 | N/A |
| For use in roadside ditches, minimize erosion within that ditch so the inflow of the turnout does not create a gully. "N/A" indicates that an instance of that indi- | S | 26 | 8 | 18 | 0 | 0 | 80 ± 15 | 75 ± 26 | 77 ± 18 | N/A | N/A |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| DMDs for Controlling Duroff | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | - | | / Impleme RISK to V | | P |
|---|----|----|-------|------------|---------|-----|-----|-------|-------------------------|--------|-----|----|------|-------------------------------|--------|-----|
| BMPs for Controlling Runoff: Waterbars | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Number and spacing between waterbars follows spacing guidance (at a minimum). | 0 | 67 | 60 | 92 | 0 | N/A | 100 | 100 | 100 | N/A | N/A | 19 | 14 | 0 | 100 | N/A |
| Excavate and construct using equipment/techniques that assure proper angles and a firm waterbar hump. | 0 | 86 | 84 | 91 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 50 | 60 | 0 | N/A | N/A |
| Tie the uphill end of the waterbar into the side / cut slope, and angle the waterbar downhill towards the outfall edge. | S | 88 | 91 | 81 | 0 | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | 0 | 0 | N/A |
| Use an angle ranging from 15 to 30 degrees (downslope) for the waterbar. | S | 91 | 92 | 92 | 0 | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | 0 | 0 | N/A |
| Excavate the trench with enough gradient to allow adequate flow of water runoff. | S | 85 | 86 | 82 | 0 | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | 0 | 0 | N/A |
| Situate outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 98 | 97 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 64 | 63 | 100 | N/A | N/A |
| Capture the sediment below the outlet as needed. | S | 88 | 89 | 86 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 46 | 44 | 54 | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 86 | 85 | 91 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 22 | 12 | 100 | N/A | N/A |
| Establish groundcover or harden the waterbar with stone or other material, as needed. | S | 45 | 46 | 41 | 0 | N/A | 100 | 100 | 100 | N/A | N/A | 6 | 7 | 0 | 0 | N/A |
| | | | Highe | er % is Op | otimal | | | Highe | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Controlling Runoff: | | | S | ample Size (| (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interva |
|---|----|-------|-----|--------------|-----|---|---------|-------------|------------|--------------|-----------|
| Waterbars | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Number and spacing between waterbars follows spacing guidance (at a minimum). | 0 | 48 | 35 | 12 | 1 | 0 | 65 ± 13 | 59 ± 15 | 82 ± 20 | 40 ± 44 | N/A |
| Excavate and construct using equipment/techniques that assure proper angles and a firm waterbar hump. | 0 | 43 | 32 | 11 | 0 | 0 | 83 ± 11 | 81 ± 13 | 80 ± 22 | N/A | N/A |
| Tie the uphill end of the waterbar into the side / cut slope, and angle the waterbar downhill towards the outfall edge. | S | 1,113 | 800 | 312 | 1 | 0 | 88 ± 2 | 90 ± 2 | 81 ± 4 | 40 ± 44 | N/A |
| Use an angle ranging from 15 to 30 degrees (downslope) for the waterbar. | S | 952 | 638 | 312 | 2 | 0 | 91 ± 2 | 91 ± 2 | 91 ± 3 | 33 ± 40 | N/A |
| Excavate the trench with enough gradient to allow adequate flow of water runoff. | S | 1,107 | 798 | 308 | 1 | 0 | 85 ± 2 | 86 ± 2 | 81 ± 4 | 40 ± 44 | N/A |
| Situate outlet in a manner that prevents runoff from flowing directly into streams or waterbodies. | S | 1,050 | 768 | 280 | 2 | 0 | 97 ± 1 | 97 ± 1 | 99 ± 1 | 67 ± 40 | N/A |
| Capture the sediment below the outlet as needed. | S | 468 | 376 | 92 | 0 | 0 | 88 ± 3 | 89 ± 3 | 84 ± 7 | N/A | N/A |
| Avoid siting the outlet onto soft soil or fill material, unless other BMPs are utilized to prevent erosion. | S | 425 | 347 | 76 | 2 | 0 | 86 ± 3 | 85 ± 4 | 89 ± 7 | 67 ± 40 | N/A |
| Establish groundcover or harden the waterbar with stone or other material, as needed. | S | 706 | 619 | 85 | 2 | 0 | 45 ± 4 | 46 ± 4 | 42 ± 10 | 33 ± 40 | N/A |

Harvesting: Capturing Sediment

| Table 15. Percent Implementation of | BMPs for | Capturino | g Sedime | nt by Re | gion | | | | | | | | | | |
|---|-------------|-----------|------------|-----------|------------|----------|------------|-------------------------|--------|-----|----|------------------|-------------------------------|--------|-----|
| BMPs for Capturing Sediment | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & I | / Impleme | | Р |
| Bin o for captaining coannote | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | 83 | 89 | 68 | 86 | 100 | 100 | 100 | 100 | 100 | 100 | 20 | 31 | 8 | 50 | N/A |
| | | Highe | er % is O | otimal | | | Highe | er % is O _l | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |
| "N/A" indicates that an instance of the | t individua | al BMP in | that eco | region wa | as not obs | erved du | ring the s | urvey | | | | | | | |
| S: Statewide, M: Mountains, P: Piedr | nont, SP: | Southeas | stern Plai | ns, C: Mi | d-Atlantic | Coastal | Plain | | | | | | | | |

| Table 16. Sample size and 95% Confi | dence Inter | vals for Imp | lementation | of BMPs fo | r Capturing | Sediment by | y Region | | | |
|--------------------------------------|---------------------|--------------|--------------|---------------|--------------|-------------|-------------|------------|--------------|------------|
| DMD- (as Ocal vive Ocalisms) | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | % Confidence | e Interval |
| BMPs for Capturing Sediment | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | 567 | 395 | 151 | 14 | 7 | 83 ± 3 | 88 ± 3 | 67 ± 7 | 78 ± 20 | 82 ± 25 |
| S: Statewide, M: Mountains, P: Piedm | nont, SP: Sc | outheastern | Plains, C: N | /lid-Atlantic | Coastal Plai | n | | | | |

| DMDs for Continion Codinont | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | li | | / Impleme RISK to V | | P |
|--|----|-----|-------|-----------|---------|-----|-----|-------|-------------------------|--------|-----|-----|------|-------------------------------|--------|-----|
| BMPs for Capturing Sediment: Brush Barriers | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Pile and pack down brush to achieve close contact with the ground surface. | S | 85 | 92 | 63 | 83 | N/A | 100 | 100 | 100 | 100 | N/A | 11 | 18 | 0 | 100 | N/A |
| Cut large pieces of material into smaller chunks, as needed. | 0 | 77 | 67 | 100 | 50 | N/A | 100 | 100 | 100 | 100 | N/A | 20 | 25 | N/A | 0 | N/A |
| Use additional BMP measures if brush barriers fail to capture sediment. | 0 | 60 | 56 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 75 | 75 | N/A | N/A | N/A |
| Avoid removing the brush barrier once it is established. | S | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | Highe | er % is O | otimal | | | Highe | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

| BMPs for Capturing Sediment: | | | Sa | ample Size (| (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
|--|----|-----|-----|--------------|-----|---|---------|-------------|------------|--------------|------------|
| Brush Barriers | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Pile and pack down brush to achieve close contact with the ground surface. | S | 191 | 142 | 43 | 6 | 0 | 85 ± 5 | 91 ± 5 | 62 ± 14 | 70 ± 30 | N/A |
| Cut large pieces of material into smaller chunks, as needed. | 0 | 22 | 12 | 8 | 2 | 0 | 73 ± 17 | 63 ± 24 | 84 ± 24 | 50 ± 41 | N/A |
| Use additional BMP measures if brush barriers fail to capture sediment. | 0 | 10 | 9 | 1 | 0 | 0 | 57 ± 26 | 54 ± 27 | 60 ± 44 | N/A | N/A |
| Avoid removing the brush barrier once it is established. | S | 182 | 138 | 38 | 6 | 0 | 99 ± 2 | 99 ± 2 | 95 ± 8 | 80 ± 28 | N/A |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| Table 19. Percent Implementation of B | BMPs fo | or Sedime | ent Pits b | y Region | | | | | | | | | | | | |
|--|---------|-----------|------------|------------------------|---------|-----|-----|--------|-------------------------|--------|-----|-----|------------------|-------------------------------|--------|-----|
| BMPs for Capturing Sediment: | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | Ir | mproperly & I | / Impleme | | P |
| Sediment Pits | AU | S | М | Р | SP | С | S | M | Р | SP | С | S | М | Р | SP | С |
| Excavate the pit with a suitable opening and depth to capture the expected sediment runoff, minimizing disturbance. | S | 94 | 90 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | 100 | N/A | N/A | N/A |
| Locate the pit within stable, well-drained soils when available. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| If the pit must be situated within unstable soils, install additional measures to provide soil stabilization around the pit. | S | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A |
| Dispose or stabilize the excavated spoil material. | 0 | 67 | 67 | 67 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 50 | 100 | 0 | N/A | N/A |
| Avoid using the spoil to build up the sides of the pit. | S | 60 | 90 | 0 | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 17 | 100 | 0 | N/A | N/A |
| Create a reinforced outlet for overflow capacity. | S | 56 | 90 | 0 | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 14 | 100 | 0 | N/A | N/A |
| Harden the walls of the pit to minimize the risk of structural failure. | S | 6 | 10 | 0 | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 6 | 11 | 0 | N/A | N/A |
| Revegetate exposed soil around the perimeter of the pit. | S | 36 | 50 | 0 | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 6 | 11 | 0 | N/A | N/A |
| Clean out accumulated sediment as needed and dispose of appropriately (with stabilization as needed). | S | 50 | 50 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A |
| | | | U | er % is O _l | | | | | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |
| "N/A" indicates that an instance of tha S: Statewide, M: Mountains, P: Piedn | | | | | | | | survey | | | | | | | | |

| BMPs for Capturing Sediment: Sediment | AU | | S | ample Size (ı | า) | | BMP Ir | mplementation | n Rate & 95% | Confidence | Interval |
|--|----|----|----|---------------|----|---|---------|---------------|--------------|------------|----------|
| Pits | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Excavate the pit with a suitable opening and depth to capture the expected sediment runoff, minimizing disturbance. | S | 17 | 10 | 7 | 0 | 0 | 86 ± 16 | 79 ± 23 | 82 ± 26 | N/A | N/A |
| Locate the pit within stable, well-drained soils when available. | S | 17 | 10 | 7 | 0 | 0 | 91 ± 14 | 86 ± 21 | 82 ± 26 | N/A | N/A |
| If the pit must be situated within unstable soils, install additional measures to provide soil stabilization around the pit. | S | 1 | 1 | 0 | 0 | 0 | 40 ± 44 | 40 ± 44 | N/A | N/A | N/A |
| Dispose or stabilize the excavated spoil material. | 0 | 6 | 3 | 3 | 0 | 0 | 60 ± 31 | 57 ± 37 | 57 ± 37 | N/A | N/A |
| Avoid using the spoil to build up the sides of the pit. | S | 15 | 10 | 5 | 0 | 0 | 58 ± 22 | 79 ± 23 | 22 ± 30 | N/A | N/A |
| Create a reinforced outlet for overflow capacity. | S | 16 | 10 | 6 | 0 | 0 | 55 ± 22 | 79 ± 23 | 20 ± 28 | N/A | N/A |
| Harden the walls of the pit to minimize the risk of structural failure. | S | 17 | 10 | 7 | 0 | 0 | 14 ± 16 | 21 ± 23 | 18 ± 26 | N/A | N/A |
| Revegetate exposed soil around the perimeter of the pit. | S | 25 | 18 | 7 | 0 | 0 | 38 ± 18 | 50 ± 21 | 18 ± 26 | N/A | N/A |
| Clean out accumulated sediment as needed and dispose of appropriately (with stabilization as needed). | S | 2 | 2 | 0 | 0 | 0 | 50 ± 41 | 50 ± 41 | N/A | N/A | N/A |

| Install measures upslope and downslope of silt fence as needed. Adjust BMPs accordingly if sediment is built-up behind fence. Limit drainage area to 100 feet of | AU O O | S 100 | M | Р | SP | С | 0 | W 110 | RISK to | | | | | RISK to V | | |
|--|--------------|----------|-------|------------|--------|-----|-----|-------|------------|--------|-----|-----|------|-------------------------------|--------|-----|
| downslope of silt fence as needed. Adjust BMPs accordingly if sediment is built-up behind fence. Limit drainage area to 100 feet of | _ | 100 | 400 | | | | S | М | Р | SP | С | S | М | P | SP | С |
| downslope of silt fence as needed. Adjust BMPs accordingly if sediment is built-up behind fence. Limit drainage area to 100 feet of | _ | 100 | 400 | | | | | | % | | | | | | | |
| sediment is built-up behind fence. Limit drainage area to 100 feet of | 0 | | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| S | 0 | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100 | N/A | 100 | N/A | N/A |
| fence for every one-quarter acre of land. | S | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Set fencing along the land contours and extend the fencing far beyond the expected pathway(s) of runoff flow. | S | 25 | 0 | 0 | N/A | 100 | 100 | N/A | N/A | N/A | 100 | 67 | 0 | 100 | N/A | N/A |
| Ends of fencing gently turned like a sideways "J", with the hook facing uphill. | S | 75 | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 0 | 0 | N/A | N/A | N/A |
| Bury the bottom 4 to 6 inches of silt fence securely into the ground. | S | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Install the fence so that the buried portion is along the upslope face of the fence. | S | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Reinforce the silt fencing from being knocked over or blown out as needed. | S | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Monitor fence and take prompt action if not sufficient. | 0 | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100 | N/A | 100 | N/A | N/A |
| | | | Highe | er % is Op | otimal | | | Highe | er % is Op | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

| BMPs for Capturing Sediment: Silt | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confiden | ce Interval |
|--|----|---|----|------------|-----|---|---------|-------------|------------|------------|-------------|
| Fences | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Install measures upslope and downslope of silt fence as needed. | 0 | 4 | 2 | 1 | 0 | 1 | 76 ± 32 | 67 ± 40 | 60 ± 44 | N/A | 60 ± 44 |
| Adjust BMPs accordingly if sediment is built-up behing fence. | 0 | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |
| Limit drainage area to 100 feet of fence for every one-quarter acre of land. | S | 4 | 1 | 2 | 0 | 1 | 76 ± 32 | 60 ± 44 | 67 ± 40 | N/A | 60 ± 44 |
| Set fencing along the land contours and extend the fencing far beyond the expected pathway(s) of runoff flow. | S | 4 | 1 | 2 | 0 | 1 | 37 ± 34 | 40 ± 44 | 33 ± 40 | N/A | 60 ± 44 |
| Ends of fencing gently turned like a sideways "J", with the hook facing uphill. | S | 4 | 1 | 2 | 0 | 1 | 63 ± 34 | 40 ± 44 | 67 ± 40 | N/A | 60 ± 4 |
| Bury the bottom 4 to 6 inches of silt fence securely into the ground. | S | 9 | 6 | 2 | 0 | 1 | 85 ± 22 | 80 ± 28 | 67 ± 40 | N/A | 60 ± 4 |
| Install the fence so that the buried portion is along the upslope face of the fence. | S | 8 | 5 | 2 | 0 | 1 | 84 ± 24 | 78 ± 30 | 67 ± 40 | N/A | 60 ± 4 |
| Reinforce the silt fencing from being knocked over or blown out as needed. | S | 4 | 1 | 2 | 0 | 1 | 76 ± 32 | 60 ± 44 | 67 ± 40 | N/A | 60 ± 4 |
| Monitor fence and take prompt action if not sufficient. | 0 | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |

| DMDs for Osstarion Osdinson | | | BMP | mplemen | ntation | | | | rly Implen O RISK to | | | li | nproperly & I | Impleme | | P |
|--|----|-----|-------|------------|---------|-----|-----|-------|-------------------------|--------|-----|-----|------------------|-------------------------------|--------|-------|
| BMPs for Capturing Sediment: Straw Bales | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Install measures upslope and downslope of bales as needed. | 0 | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Set bales tightly against the ground surface and anchor. | S | 100 | 100 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| If stacking square bales, stagger to provide overlap - similar to brick aying. | s | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Monitor bales and take prompt action if not sufficient. | S | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| | | | Highe | er % is Op | otimal | | | Highe | er % is Op | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

| BMPs for Capturing Sediment: | | | S | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interva |
|---|----|---|---|------------|-----|---|---------|-------------|------------|--------------|-----------|
| Straw Bales | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Install measures upslope and downslope of bales as needed. | 0 | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |
| Set bales tightly against the ground surface and anchor. | S | 4 | 3 | 1 | 0 | 0 | 76 ± 32 | 72 ± 36 | 60 ± 44 | N/A | N/A |
| If stacking square bales, stagger to provide overlap - similar to brick laying. | S | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |
| Monitor bales and take prompt action if not sufficient. | S | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |

Harvesting: Decks

| Table 25. Percent Implemen | tation o | f BMPs fo | or Decks | by Regio | ı | | | | | | | | | | | |
|--|----------|-----------|----------|------------------------|---------|-----|-----|-------|-------------------------|--------|-----|-----|----------------|-------------------------------|--------|-----|
| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | Ir | mproperly & | / Impleme | | Р |
| BMPs for Decks | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 90 | 83 | 93 | 92 | 90 | 100 | 99 | 100 | 100 | 100 | 1 | 24 | 4 | 0 | 6 |
| Minimize the number of decks. | 0 | 93 | 91 | 96 | 87 | 93 | 99 | 100 | 100 | 97 | 100 | 0 | 0 | 0 | 0 | 0 |
| Minimize the size of decks. | S | 90 | 82 | 98 | 80 | 93 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Establish deck at locations where soil disturbance is minimized. | S | 94 | 91 | 99 | 98 | 86 | 100 | 100 | 100 | 100 | 100 | 25 | 75 | 0 | 0 | 10 |
| Situate deck outside SMZ. | S | 95 | 81 | 97 | 100 | 94 | 100 | 100 | 100 | 100 | 100 | 40 | 40 | 33 | N/A | 50 |
| Situate deck outside ephemeral drainages. | S | 97 | 88 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 60 | 60 | N/A | N/A | N/A |
| Situate deck atop flat or gently sloping land. | S | 99 | 95 | 100 | 100 | 100 | 100 | 98 | 100 | 100 | 100 | 0 | 0 | N/A | N/A | N/A |
| Situate deck atop stable soil. | S | 96 | 100 | 98 | 98 | 89 | 100 | 98 | 100 | 100 | 100 | 0 | N/A | 0 | 0 | 0 |
| Install sufficient erosion control measures to control runoff and capture sediment. | S | 79 | 76 | 78 | 87 | 76 | 100 | 100 | 100 | 100 | 100 | 17 | 38 | 0 | 0 | 20 |
| Use groundcover materials (slash, laps, limbs, tops, etc.) as needed to minimize disturbance to exposed soils. | S | 66 | 36 | 65 | 80 | 77 | 100 | 100 | 100 | 100 | 100 | 5 | 11 | 3 | 0 | 0 |
| Select side-ridge location if steep terrain is unavoidable and use additional BMPs as needed. | S | 96 | 95 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | 100 | N/A | N/A | N/A |
| | | | Highe | er % is O _l | otimal | | | Highe | er % is O _l | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| Table 26. Sample size and 95% Conf | idence | Intervals for | Implement | ation of BMI | Ps for Deck | s by Region | | | | | |
|--|--------|---------------|-----------|--------------|-------------|-------------|---------|-------------|------------|--------------|------------|
| BMPs for Decks | AU | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
| BIVIPS IOI DECKS | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | | 2,039 | 374 | 783 | 403 | 479 | 90 ± 1 | 83 ± 4 | 93 ± 2 | 92 ± 3 | 89 ± 3 |
| Minimize the number of decks. | 0 | 200 | 35 | 72 | 39 | 54 | 92 ± 4 | 87 ± 11 | 94 ± 6 | 84 ± 11 | 90 ± 8 |
| Minimize the size of decks. | S | 271 | 45 | 99 | 56 | 71 | 90 ± 4 | 80 ± 11 | 96 ± 4 | 78 ± 11 | 91 ± 7 |
| Establish deck at locations where soil disturbance is minimized. | S | 266 | 43 | 97 | 56 | 70 | 93 ± 3 | 87 ± 10 | 97 ± 4 | 95 ± 6 | 84 ± 9 |
| Situate deck outside SMZ. | S | 186 | 27 | 92 | 31 | 36 | 94 ± 3 | 78 ± 15 | 95 ± 5 | 94 ± 9 | 90 ± 10 |
| Situate deck outside ephemeral drainages. | S | 190 | 40 | 86 | 36 | 28 | 96 ± 3 | 84 ± 11 | 98 ± 4 | 95 ± 8 | 94 ± 10 |
| Situate deck atop flat or gently sloping land. | S | 267 | 44 | 104 | 55 | 64 | 99 ± 1 | 92 ± 8 | 98 ± 3 | 97 ± 5 | 97 ± 5 |
| Situate deck atop stable soil. | S | 270 | 45 | 99 | 56 | 70 | 95 ± 3 | 96 ± 7 | 96 ± 4 | 95 ± 6 | 87 ± 8 |
| Install sufficient erosion control measures to control runoff and capture sediment. | S | 114 | 33 | 37 | 23 | 21 | 78 ± 8 | 73 ± 15 | 76 ± 13 | 82 ± 15 | 72 ± 18 |
| Use groundcover materials (slash, laps, limbs, tops, etc.) as needed to minimize disturbance to exposed soils. | S | 251 | 42 | 93 | 51 | 65 | 66 ± 6 | 37 ± 14 | 64 ± 10 | 78 ± 11 | 75 ± 10 |
| Select side-ridge location if steep terrain is unavoidable and use additional BMPs as needed. "N/A" indicates that an instance of tha | S | 24 | 20 | 4 | 0 | 0 | 90 ± 12 | 88 ± 14 | 76 ± 32 | N/A | N/A |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

Harvesting: Logging Systems

| Table 27. Implementation of BMPs for | r Loggir | ıg Systen | ns by Reg | gion | | | | | | | | | | | | |
|--|----------|-----------|-----------|------------------------|-----------|------------|----------|--------|-------------------------|--------|-----|-----|----------------|-------------------------------|--------|-----|
| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & | / Impleme | | Р |
| BMPs for Logging Systems | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 86 | 89 | 93 | 90 | 72 | 100 | 100 | 100 | 99 | 100 | 24 | 44 | 27 | 0 | 24 |
| Single pass of equipment does not produce significant rut. | 0 | 87 | 97 | 93 | 85 | 75 | 100 | 100 | 100 | 100 | 100 | 12 | 0 | 20 | 0 | 15 |
| Harvest timber in a manner that minimizes significant changes to soil structure or organic matter. | 0 | 91 | 89 | 96 | 92 | 85 | 99 | 100 | 100 | 97 | 100 | 22 | 25 | 0 | 0 | 38 |
| Cease operations when inclement weather and/or wet site conditions persist. | 0 | 75 | 73 | 87 | 91 | 36 | 100 | 100 | 100 | 100 | 100 | 34 | 75 | 43 | 0 | 25 |
| Avoid harvesting snags when present. | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Avoid harvesting dead coarse wood when present. | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Avoid harvesting tree roots, stumps, or existing duff liter. | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | • | er % is O _l | | | | U | er % is O _l | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |
| "N/A" indicates that an instance of tha | | | | | | | | survey | | | | | | | | |
| S: Statewide, M: Mountains, P: Piedn | nont, SI | : Southe | astern Pl | ains, C: I | Mid-Atlan | tic Coasta | al Plain | | | | | | | | | |

| DMDs for Lancing Contains | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
|--|----|-----|----|------------|-----|-----|---------|-------------|------------|--------------|------------|
| BMPs for Logging Systems | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | | 392 | 84 | 203 | 105 | 130 | 86 ± 3 | 88 ± 7 | 92 ± 4 | 88 ± 6 | 71 ± 8 |
| Single pass of equipment does not produce significant rut. | 0 | 147 | 34 | 72 | 41 | 52 | 86 ± 6 | 92 ± 10 | 91 ± 7 | 82 ± 12 | 73 ± 12 |
| Harvest timber in a manner that minimizes significant changes to soil structure or organic matter. | S | 145 | 35 | 72 | 38 | 53 | 90 ± 5 | 85 ± 12 | 94 ± 6 | 88 ± 10 | 83 ± 10 |
| Cease operations when inclement weather and/or wet site conditions persist. | 0 | 91 | 15 | 53 | 23 | 25 | 74 ± 9 | 69 ± 21 | 84 ± 10 | 85 ± 14 | 38 ± 18 |
| Avoid harvesting snags when present. | 0 | 3 | 0 | 2 | 1 | 0 | 72 ± 36 | N/A | 67 ± 40 | 60 ± 44 | N/A |
| Avoid harvesting dead coarse wood when present. | S | 3 | 0 | 2 | 1 | 0 | 72 ± 36 | N/A | 67 ± 40 | 60 ± 44 | N/A |
| Avoid harvesting tree roots, stumps, or existing duff liter. | S | 3 | 0 | 2 | 1 | 0 | 72 ± 36 | N/A | 67 ± 40 | 60 ± 44 | N/A |

Harvesting: Rehabilitation of the Project Site

| Table 29. Implementation of BMPs fo | r Rehah | nilitation o | | | | illalion | 01 (110 | | . 0.10 | | | | | | | |
|--|----------|--------------|-----------|------------------------|-----------|------------|----------|--------|------------------------|--------|-----|-----|------|------------------|----------------|-----|
| Table 23. Implementation of biving 10 | T (Char | Jiillation C | | Implemer | | | | | rly Implen | | | l l | | / Impleme | ented BM VQ | P |
| BMPs for Rehab | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 71 | 53 | 70 | 60 | 83 | 99 | 98 | 98 | 96 | 100 | 54 | 40 | 66 | 70 | 47 |
| Close-off access to roads and trails until stabilized. | S | 69 | 67 | 63 | 57 | 81 | 100 | 100 | 100 | 100 | 100 | 6 | 0 | 0 | 33 | 0 |
| Install water diversion structures to deter access as needed. | 0 | 70 | 62 | 86 | 50 | 83 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Install appropriate methods of runoff control and/or sediment capture. | 0 | 70 | 76 | 70 | 50 | 67 | 92 | 92 | 95 | 50 | 100 | 44 | 50 | 38 | 50 | 50 |
| Mat logging debris atop critical bare soil areas, particularly during operation. | S | 40 | 6 | 55 | 57 | 76 | 100 | 100 | 100 | 100 | 100 | 31 | 33 | 29 | 33 | 25 |
| Prepare soil using disking or tilling where needed. Minimize to the extent practicable. | S | 40 | N/A | N/A | 0 | 67 | 100 | N/A | N/A | N/A | 100 | 0 | N/A | N/A | 0 | 0 |
| Use fertilizer, lime, or organic matter were needed to promote seed germination. | 0 | 67 | 100 | 100 | N/A | 0 | 100 | 100 | 100 | N/A | N/A | 0 | N/A | N/A | N/A | 0 |
| Use seed or mixtures adapted for the site, soil, and time of year. | 0 | 80 | 83 | 92 | 33 | 75 | 100 | 100 | 100 | 100 | 100 | 60 | 100 | 0 | 100 | 0 |
| Spread seed evenly across the area when soil moisture and site conditions are suitable. | S | 88 | 80 | 100 | 100 | 50 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | N/A | N/A | 0 |
| Apply mulch cover over approximately 50 to 75% of the seeded area. | S | 62 | 23 | 93 | 50 | 75 | 100 | 100 | 100 | 100 | 100 | 8 | 0 | 0 | 100 | 0 |
| Spread woodbark or chips several inches thick when used as primary temporary groundcover (no seed). | S | 78 | 100 | 100 | N/A | 50 | 100 | 100 | 100 | N/A | 100 | 0 | N/A | N/A | N/A | 0 |
| Spread woodbark or chips over approximately 50 to 75% of the seeded area. | S | 20 | 50 | 0 | 0 | N/A | 100 | 100 | N/A | N/A | N/A | 0 | 0 | 0 | 0 | N/A |
| Use erosion control matting when/where needed. | 0 | 0 | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 50 | 0 | 100 | N/A | N/A |
| Remove debris from the stream channel to meet the relevant Forest Practice Guidelines and General Statutes. | S | 74 | 74 | 58 | 75 | 83 | 100 | 100 | 100 | 100 | 100 | 96 | 100 | 95 | 100 | 93 |
| If temporary, remove the stream crossing itself. | S | 90 | 73 | 82 | 86 | 97 | 100 | 100 | 100 | 100 | 100 | 88 | 75 | 100 | 100 | 67 |
| If temporary culvert crossing, remove all fill material or prevent material from entering stream. | S | 63 | 50 | 100 | N/A | 75 | 93 | 86 | 100 | N/A | 100 | 67 | 86 | N/A | N/A | 0 |
| Re-contour the streambank edges and approach-ways to resemble natural conditions pre-installation. | S | 74 | 67 | 60 | 60 | 84 | 98 | 100 | 92 | 100 | 100 | 64 | 50 | 88 | 100 | 31 |
| Install BMPs to control, divert, and/or capture runoff/sediment along approach-ways to prevent entry to stream. | 0 | 62 | 55 | 72 | 43 | 62 | 97 | 100 | 96 | 83 | 100 | 80 | 80 | 82 | 100 | 64 |
| | | | | er % is O _l | | | | | er % is O _l | otimal | | | Lowe | <u>er</u> % is 0 | ptimal | |
| "N/A" indicates that an instance of tha | | | | | | | | survey | | | | | | | | |
| S: Statewide, M: Mountains, P: Piedn | nont, SI | P: Southe | eastern P | lains, C: l | Mid-Atlan | tic Coasta | al Plain | | | | | | | | | |

¹⁷

| DMD- (D-ll- | | | S | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | % Confidence | e Interva |
|---|----|-----|-----|------------|-----|-----|---------|-------------|------------|--------------|-----------|
| BMPs for Rehab | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | | 954 | 189 | 301 | 92 | 372 | 71 ± 3 | 53 ± 7 | 70 ± 5 | 59 ± 10 | 82 ± 4 |
| Close-off access to roads and trails until stabilized. | S | 54 | 12 | 19 | 7 | 16 | 67 ± 12 | 63 ± 24 | 61 ± 20 | 55 ± 30 | 75 ± 2 |
| Install water diversion structures to deter access as needed. | 0 | 30 | 13 | 7 | 4 | 6 | 68 ± 16 | 59 ± 24 | 73 ± 28 | 50 ± 35 | 70 ± 3 |
| Install appropriate methods of runoff control and/or sediment capture. | 0 | 54 | 17 | 27 | 4 | 6 | 69 ± 12 | 72 ± 20 | 68 ± 17 | 50 ± 35 | 60 ± 3 |
| Mat logging debris atop critical bare soil areas, particularly during operation. | S | 90 | 35 | 31 | 7 | 17 | 40 ± 10 | 10 ± 10 | 54 ± 17 | 55 ± 30 | 72 ± 2 |
| Prepare soil using disking or tilling where needed. Minimize to the extent practicable. | S | 5 | 0 | 0 | 2 | 3 | 44 ± 33 | N/A | N/A | 33 ± 40 | 57 ± 3 |
| Use fertilizer, lime, or organic matter were needed to promote seed germination. | 0 | 3 | 1 | 1 | 0 | 1 | 57 ± 37 | 60 ± 44 | 60 ± 44 | N/A | 40 ± 4 |
| Use seed or mixtures adapted for the site, soil, and time of year. | 0 | 25 | 6 | 12 | 3 | 4 | 76 ± 16 | 70 ± 30 | 82 ± 20 | 43 ± 37 | 63 ± 3 |
| Spread seed evenly across the area when soil moisture and site conditions are suitable. | S | 25 | 10 | 11 | 2 | 2 | 83 ± 14 | 72 ± 24 | 87 ± 20 | 67 ± 40 | 50 ± 4 |
| Apply mulch cover over approximately 50 to 75 percent of the seeded area. | S | 34 | 13 | 15 | 2 | 4 | 61 ± 16 | 29 ± 22 | 84 ± 18 | 50 ± 41 | 63 ± 3 |
| Spread woodbark or chips several inches thick when used as primary temporary groundcover (no seed). | S | 9 | 2 | 3 | 0 | 4 | 69 ± 26 | 67 ± 40 | 72 ± 36 | N/A | 50 ± 3 |
| Spread woodbark or chips over approximately 50 to 75% of the seeded area. | S | 5 | 2 | 1 | 2 | 0 | 33 ± 32 | 50 ± 41 | 40 ± 44 | 33 ± 40 | N/A |
| Use erosion control matting when/where needed. | 0 | 2 | 1 | 1 | 0 | 0 | 33 ± 40 | 40 ± 44 | 40 ± 44 | N/A | N/A |
| Remove debris from the stream channel to meet FPGs and GSs. | S | 171 | 19 | 50 | 16 | 86 | 73 ± 7 | 70 ± 19 | 57 ± 13 | 70 ± 21 | 81 ± |
| If temporary, remove the stream crossing itself. | S | 156 | 15 | 39 | 14 | 88 | 89 ± 5 | 69 ± 21 | 79 ± 12 | 78 ± 20 | 95 ± |
| If temporary culvert crossing, remove all fill material or prevent material from entering stream. | S | 24 | 14 | 2 | 0 | 8 | 61 ± 18 | 50 ± 23 | 67 ± 40 | N/A | 67 ± 2 |
| Re-contour the streambank edges and approach-ways to resemble natural conditions pre-installation. | S | 174 | 18 | 43 | 15 | 98 | 74 ± 6 | 64 ± 20 | 60 ± 14 | 58 ± 22 | 82 ± |
| Install BMPs to control, divert, and/or capture runoff/sediment along approach-ways - preventing entry to stream. "N/A" indicates that an instance of tha | 0 | 93 | 11 | 39 | 14 | 29 | 62 ± 10 | 53 ± 25 | 70 ± 14 | 44 ± 23 | 61 ± 1 |

Harvesting: Skid Trails

| Table 31. Implementation of BMPs fo | r Skid T | rails by R | Region | | | | | | | | | | | | | |
|--|----------|------------|--------|------------------------|---------|-----|-----|-------|-------------------------|--------|-----|----|------------------|-------------------------------|--------|-----|
| | | | BMP | Implemer | ntation | | | | rly Implen O RISK to | | | lı | mproperly & I | / Impleme RISK to V | | Р |
| BMPs for Skid Trails | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 79 | 70 | 82 | 78 | 86 | 100 | 100 | 100 | 100 | 100 | 12 | 8 | 18 | 10 | 17 |
| Concentrate skidding on as few skid trails as needed. | 0 | 84 | 94 | 86 | 79 | 77 | 100 | 100 | 100 | 100 | 100 | 12 | 50 | 9 | 0 | 17 |
| Limit primary skid trails to 10 percent of the total working area. | S | 92 | 95 | 93 | 93 | 90 | 100 | 100 | 100 | 100 | 100 | 6 | 0 | 20 | 0 | 0 |
| Avoid widespread or random skidding patterns with repeated passes. | 0 | 87 | 94 | 93 | 79 | 80 | 100 | 100 | 100 | 100 | 100 | 15 | 50 | 20 | 0 | 18 |
| Minimize placement and use of skid trails in ephemeral drainages. | 0 | 86 | 85 | 95 | 74 | 78 | 100 | 100 | 100 | 100 | 100 | 36 | 0 | 75 | 13 | 80 |
| Minimize skid trail width and avoid two-lane trails. | S | 97 | 97 | 99 | 93 | 95 | 100 | 100 | 100 | 100 | 100 | 3 | 0 | 0 | 13 | 0 |
| Minimize the extent of gouges or trenches on the ground surface. | S | 89 | 89 | 90 | 90 | 88 | 100 | 100 | 100 | 100 | 100 | 21 | 20 | 23 | 0 | 28 |
| Establish skid trails along land contours and keep slopes to a 25% grade. | S | 87 | 79 | 94 | 89 | 100 | 100 | 100 | 100 | 100 | 100 | 15 | 9 | 47 | 0 | N/A |
| Install waterbars, brush barriers, turnouts or use other methods as needed. | 0 | 57 | 50 | 64 | 40 | 75 | 97 | 96 | 96 | 100 | 100 | 25 | 17 | 27 | 42 | 0 |
| Lap and pack down leftover logging debris atop primary skid trails - ideally during operation. | S | 43 | 2 | 40 | 44 | 81 | 100 | 100 | 100 | 100 | 100 | 8 | 5 | 12 | 10 | 10 |
| | | | Highe | er % is O _l | otimal | | | Highe | er % is Op | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Skid Trails | AU | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
|--|----|------|------|------------|-----|------|---------|-------------|------------|--------------|------------|
| DIVIPS IOI SKIU ITAIIS | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | | 4383 | 1288 | 1378 | 629 | 1088 | 79 ± 1 | 70 ± 2 | 82 ± 2 | 78 ± 3 | 86 ± 2 |
| Concentrate skidding on as few skid trails as needed. | 0 | 201 | 34 | 76 | 39 | 52 | 83 ± 5 | 90 ± 10 | 84 ± 8 | 77 ± 13 | 75 ± 11 |
| Limit primary skid trails to 10 percent of the total working area. | S | 224 | 38 | 75 | 43 | 68 | 92 ± 4 | 91 ± 9 | 91 ± 7 | 89 ± 10 | 88 ± 8 |
| Avoid widespread or random skidding patterns with repeated passes. | 0 | 207 | 35 | 76 | 42 | 54 | 86 ± 5 | 90 ± 10 | 91 ± 7 | 76 ± 13 | 78 ± 11 |
| Minimize placement and use of skid trails in ephemeral drainages. | 0 | 161 | 33 | 74 | 31 | 23 | 85 ± 6 | 81 ± 13 | 92 ± 6 | 72 ± 15 | 74 ± 17 |
| Minimize skid trail width and avoid two-lane trails. | S | 890 | 283 | 252 | 121 | 234 | 96 ± 1 | 97 ± 2 | 98 ± 2 | 92 ± 5 | 95 ± 3 |
| Minimize the extent of gouges or trenches on the ground surface. | S | 971 | 279 | 251 | 121 | 320 | 89 ± 2 | 89 ± 4 | 89 ± 4 | 89 ± 6 | 87 ± 4 |
| Establish skid trails along land contours and keep slopes to a 25% grade. | S | 628 | 273 | 240 | 92 | 23 | 87 ± 3 | 79 ± 5 | 93 ± 3 | 88 ± 7 | 93 ± 11 |
| Install waterbars, brush barriers, turnouts or use other methods as needed. | 0 | 155 | 48 | 83 | 20 | 4 | 57 ± 8 | 50 ± 14 | 63 ± 10 | 42 ± 20 | 63 ± 34 |
| Lap and pack down leftover logging debris atop primary skid trails - ideally during operation. | S | 946 | 265 | 251 | 120 | 310 | 43 ± 3 | 3 ± 2 | 40 ± 6 | 44 ± 9 | 80 ± 4 |

Harvesting: Wetlands

| Table 33. Implementation of BMPs for | Wetland | s by Regi | on | | | <u> </u> | | | | | | | | | |
|---|-------------|-----------|------------------------|-------------------|------------|-----------|------------|----------------------|--------|-----|----|------|------------------|----------------|----|
| | | ВМР | mplemer | ntation | | | | ly Implen RISK to | | | l | | y Impleme | ented BM VQ | Р |
| BMPs for Wetlands | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | | | | | | | |
| Overall | 64 | N/A | 71 | 66 | 58 | 100 | N/A | 100 | 100 | 100 | 22 | N/A | 42 | 20 | 20 |
| | | Highe | er % is O _l | otimal | | | Highe | er % is Op | otimal | | | Lowe | <u>er</u> % is O | ptimal | |
| "N/A" indicates that an instance of tha | t individua | al BMP in | that eco | region wa | s not obs | erved du | ring the s | urvey | | | | | | | |
| S: Statewide, M: Mountains, P: Piedn | nont, SP: | Southeas | tern Plai | ns, C: Mic | d-Atlantic | Coastal I | Plain | | | | | | | | |

| Table 34. Sample size and 95% Confi | dence Inter | als for Imp | lementation | of BMPs fo | r Wetlands I | by Region | | | | | | | |
|---|-----------------------|-------------|--------------|---------------|--------------|------------|-------------|------------|--------------|------------|--|--|--|
| BMPs for Wetlands | | Sa | ample Size (| (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval | | | |
| BIMPS for Wellands | S M P SP C S M P SP C | | | | | | | | | | | | |
| Overall | 323 | 0 | 42 | 161 | 120 | 64 ± 5 | N/A | 70 ± 13 | 65 ± 7 | 58 ± 9 | | | |
| "N/A" indicates that an instance of tha | t individual E | BMP in that | ecoregion v | vas not obse | erved during | the survey | | | | | | | |
| S: Statewide, M: Mountains, P: Piedm | ont, SP: So | utheastern | Plains, C: N | /lid-Atlantic | Coastal Pla | in | • | | | • | | | |

| | | BMP | Implemer | ntation | | | | | | | Į. | | | | P |
|----|-------|--------------------------|--|---|--|--|--|---|--|---|---|---|--|---|--|
| AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | % | | | | | | | |
| 0 | 72 | N/A | 84 | 67 | 80 | 100 | N/A | 100 | 100 | 100 | 10 | N/A | 0 | 8 | 25 |
| 0 | 55 | N/A | 75 | 64 | 29 | 100 | N/A | 100 | 100 | 100 | 20 | N/A | 0 | 25 | 20 |
| 0 | 44 | N/A | 0 | 55 | 40 | 100 | N/A | N/A | 100 | 100 | 7 | N/A | 0 | 0 | 11 |
| 0 | 77 | N/A | 88 | 83 | 63 | 100 | N/A | 100 | 100 | 100 | 9 | N/A | 0 | 0 | 17 |
| 0 | 73 | N/A | N/A | 80 | 60 | 100 | N/A | N/A | 100 | 100 | 75 | N/A | N/A | 50 | 100 |
| 0 | 11 | N/A | 0 | 13 | 10 | 100 | N/A | N/A | 100 | 100 | 29 | N/A | 100 | 43 | 11 |
| | 0 0 0 | O 72 O 55 O 44 O 77 O 73 | AU S M O 72 N/A O 55 N/A O 44 N/A O 77 N/A O 73 N/A | AU S M P O 72 N/A 84 O 55 N/A 75 O 44 N/A 0 O 77 N/A 88 O 73 N/A N/A | O 72 N/A 84 67 O 55 N/A 75 64 O 44 N/A 0 55 O 77 N/A 88 83 O 73 N/A N/A 80 | AU S M P SP C O 72 N/A 84 67 80 O 55 N/A 75 64 29 O 44 N/A 0 55 40 O 77 N/A 88 83 63 O 73 N/A N/A 80 60 | AU S M P SP C S O 72 N/A 84 67 80 100 O 55 N/A 75 64 29 100 O 44 N/A 0 55 40 100 O 77 N/A 88 83 63 100 O 73 N/A N/A 80 60 100 | AU S M P SP C S M O 72 N/A 84 67 80 100 N/A O 55 N/A 75 64 29 100 N/A O 44 N/A 0 55 40 100 N/A O 77 N/A 88 83 63 100 N/A O 73 N/A N/A 80 60 100 N/A | AU S M P SP C S M P O 72 N/A 84 67 80 100 N/A 100 O 55 N/A 75 64 29 100 N/A 100 O 44 N/A 0 55 40 100 N/A N/A O 77 N/A 88 83 63 100 N/A 100 O 73 N/A N/A 80 60 100 N/A N/A | AU S M P SP C S M P SP O 72 N/A 84 67 80 100 N/A 100 100 O 55 N/A 75 64 29 100 N/A 100 100 O 44 N/A 0 55 40 100 N/A N/A 100 O 77 N/A 88 83 63 100 N/A 100 100 O 73 N/A N/A 80 60 100 N/A N/A 100 | AU S M P SP C S M P SP C O 72 N/A 84 67 80 100 N/A 100 100 100 O 55 N/A 75 64 29 100 N/A 100 100 100 O 44 N/A 0 55 40 100 N/A N/A 100 100 O 77 N/A 88 83 63 100 N/A 100 100 100 O 73 N/A N/A 80 60 100 N/A N/A 100 100 | AU S M P SP C S M P SP C S O 72 N/A 84 67 80 100 N/A 100 100 100 10 O 55 N/A 75 64 29 100 N/A 100 100 100 20 O 44 N/A 0 55 40 100 N/A N/A 100 100 7 O 77 N/A 88 83 63 100 N/A 100 100 100 9 O 73 N/A N/A 80 60 100 N/A N/A 100 100 75 | AU S M P SP C S M P SP C S M O 72 N/A 84 67 80 100 N/A 100 100 100 10 N/A O 55 N/A 75 64 29 100 N/A 100 100 100 20 N/A O 77 N/A 88 83 63 100 N/A 100 100 100 9 N/A O 73 N/A N/A 80 60 100 N/A N/A 100 100 75 N/A | AU S M P SP C S M P SP C S M P O 72 N/A 84 67 80 100 N/A 100 100 100 10 N/A 0 O 55 N/A 75 64 29 100 N/A 100 100 100 7 N/A 0 O 77 N/A 88 83 63 100 N/A 100 100 100 9 N/A 0 O 73 N/A N/A 80 60 100 N/A N/A 100 100 75 N/A N/A | AU S M P SP C S M P SP S |

"N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| DMDs for Wellender Henrichter | A11 | | Sa | ample Size | (n) | | BMP Impl | ementation | n Rate & 95% | 6 Confidence | e Interval |
|--|-----|-----|----|------------|-----|----|----------|------------|--------------|--------------|------------|
| BMPs for Wetlands: Harvesting | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Minimize harvesting activity in sensitive areas, i.e., wetter than normal areas or near waterbodies. | 0 | 112 | 0 | 19 | 73 | 20 | 72 ± 8 | N/A | 78 ± 18 | 66 ± 11 | 75 ± 18 |
| Operate equipment during dry periods if possible. Minimize operations on saturated soils and near waterbodies. | 0 | 44 | 0 | 8 | 22 | 14 | 54 ± 14 | N/A | 67 ± 27 | 62 ± 19 | 33 ± 22 |
| Use appropriate harvesting equipment, methods, and/or techniques, i.e., shovel-mat systems. | 0 | 27 | 0 | 1 | 11 | 15 | 45 ± 18 | N/A | 40 ± 44 | 53 ± 25 | 42 ± 22 |
| Concentrate heavy equipment use to primary skid trails and decks. Minimize rutting, i.e., single pass produces more than 6 inch rut. | 0 | 47 | 0 | 8 | 23 | 16 | 75 ± 12 | N/A | 75 ± 26 | 78 ± 16 | 60 ± 22 |
| Minimize heavy equipment use along the edge of ditches. | 0 | 15 | 0 | 0 | 10 | 5 | 69 ± 21 | N/A | N/A | 72 ± 24 | 56 ± 33 |
| Rehabilitate areas of significant soil disturbance. | 0 | 19 | 0 | 1 | 8 | 10 | 17 ± 16 | N/A | 40 ± 44 | 25 ± 26 | 21 ± 23 |

| Table 37. Implementation of Mandato | 1 | 0 101 1 100 | 100 111 110 | tianao by | rtogion | | 1 | D | d. Leceler | | | | | . Landle and | t l DM | <u> </u> |
|--|----|-------------|-------------|------------------------|---------|-----|------------|--------|------------------------|--------|-----|-----|------------------|-------------------------------|--------|----------|
| DMDs for Weller do. | | | BMP | Implemer | ntation | | | | rly Implen ORISK to | | | l! | mproperly & I | Impleme | | Р |
| BMPs for Wetlands: Mandatory BMPs for Roads | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| • | | | | | | | | | % | | | | | | | |
| Minimize number, width, and total length of permanent and temporary roads and skid trails. | 0 | 60 | N/A | N/A | 0 | 75 | N/A | N/A | N/A | N/A | 100 | 0 | N/A | N/A | 0 | 0 |
| Locate roads and skid trails sufficiently far from waters of the U.S. | 0 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Provide sufficient drainage to prevent restriction of water flow. | 0 | 50 | N/A | N/A | N/A | 50 | N/A | N/A | N/A | N/A | 100 | 0 | N/A | N/A | N/A | 0 |
| Minimize encroachment of equipment into the waters of the U.S. during road construction. | 0 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Minimize vegetation disturbance in the waters of the U.S. | 0 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Remove temporary fills completely and restore to original elevation. | 0 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| | | | Highe | er % is O _l | otimal | | | Highe | er % is Op | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |
| "N/A" indicates that an instance of tha S: Statewide, M: Mountains, P: Piedn | | | | | | | during the | survey | | | | | | | | |

| BMPs for Wetlands: | AU | | Sa | ample Size (| (n) | | BMP Impl | ementation | Rate & 959 | % Confidence | e Interval |
|--|----|---|----|--------------|-----|---|----------|------------|------------|--------------|------------|
| Mandatory BMPs for Roads | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Minimize number, width, and total length of permanent and temporary roads and skid trails. | 0 | 5 | 0 | 0 | 1 | 4 | 56 ± 33 | N/A | N/A | 40 ± 44 | 63 ± 34 |
| Locate roads and skid trails sufficiently far from waters of the U.S. | 0 | 2 | 0 | 0 | 0 | 2 | 67 ± 40 | N/A | N/A | N/A | 67 ± 40 |
| Provide sufficient drainage to prevent restriction of water flow. | 0 | 2 | 0 | 0 | 0 | 2 | 50 ± 41 | N/A | N/A | N/A | 50 ± 41 |
| Minimize encroachment of equipment into the waters of the U.S. during road construction. | 0 | 2 | 0 | 0 | 0 | 2 | 67 ± 40 | N/A | N/A | N/A | 67 ± 40 |
| Minimize vegetation disturbance in the waters of the U.S. | 0 | 2 | 0 | 0 | 0 | 2 | 67 ± 40 | N/A | N/A | N/A | 67 ± 40 |
| Remove temporary fills completely and restore to original elevation. | 0 | 1 | 0 | 0 | 0 | 1 | 60 ± 44 | N/A | N/A | N/A | 60 ± 4 |

| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & I | / Impleme | | Р |
|--|----|-----|-----|----------|---------|-----|-----|-----|-------------------------|-----|-----|-----|------------------|-----------|-----|-----|
| BMPs for Wetlands: Flat Roads | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Keep road grade as close to original land surface grade as possible. | S | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Stabilize and/or harden the road surface with suitable material where high surface flows are expected. | S | 0 | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | N/A | 0 |
| Establish and maintain a grader ditch if needed. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Plan and implement road designs, locations, alignments and water management devices as needed to minimize hydrologic alterations. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Construct roads during periods of relatively dry soils when possible. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Minimize the lateral extent of wetland disturbance during construction. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Maintain a daylight corridor to allow more rapid drying of the road. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N// |
| If fill material is generated by the road construction process, place suitable mineral soil fill on the road surface or remove it from the wetland to a non-wetland area, if feasible. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N// |
| After construction is completed, stabilize disturbed areas of the roadbed with vegetation as needed. | 0 | 0 | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | N/A | 0 |
| Establish and maintain groundcover vegetation along road shoulders. | 0 | 75 | N/A | N/A | N/A | 75 | 100 | N/A | N/A | N/A | 100 | 0 | N/A | N/A | N/A | 0 |
| On frequently used roads, apply gravel or other suitable stabilizing material on areas where erosion and sedimentation may occur. | 0 | 0 | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | 50 | N/A | N/A | N/A | 50 |
| On lightly used roads, establish and maintain vegetative groundcover or other suitable stabilizing materials upon the road surface. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/ |
| Limit the depth, width and length of new minor drainage ditches to only that which is needed to provide effective minor drainage. | 0 | 50 | N/A | 100 | 0 | N/A | 100 | N/A | 100 | N/A | N/A | 100 | N/A | N/A | 100 | N/ |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey **S**: Statewide, **M**: Mountains, **P**: Piedmont, **SP**: Southeastern Plains, **C**: Mid-Atlantic Coastal Plain

| | | | S | ample Size | (n) | | BMP Imp | lementatior | Rate & 95% | % Confidence | e Interva |
|--|----|----|---|------------|-----|---|---------|-------------|------------|--------------|-----------|
| BMPs for Wetlands: Flat Roads | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Keep road grade as close to original land surface grade as possible. | S | 11 | 0 | 0 | 7 | 4 | 87 ± 20 | N/A | N/A | 82 ± 26 | 76 ± 32 |
| Stabilize and/or harden the road surface with suitable material where high surface flows are expected. | S | 1 | 0 | 0 | 0 | 1 | 40 ± 44 | N/A | N/A | N/A | 40 ± 4 |
| Establish and maintain a grader ditch if needed. | 0 | 1 | 0 | 0 | 0 | 1 | 60 ± 44 | N/A | N/A | N/A | 60 ± 4 |
| Plan and implement road designs, locations, alignments and water management devices as needed to minimize hydrologic alterations. | 0 | 2 | 0 | 0 | 0 | 2 | 67 ± 40 | N/A | N/A | N/A | 67 ± 4 |
| Construct roads during periods of relatively dry soils when possible. | 0 | 1 | 0 | 0 | 0 | 1 | 60 ± 44 | N/A | N/A | N/A | 60 ± 4 |
| Minimize the lateral extent of wetland disturbance during construction. | 0 | 4 | 0 | 0 | 0 | 4 | 76 ± 32 | N/A | N/A | N/A | 76 ± 3 |
| Maintain a daylight corridor to allow more rapid drying of the road. | 0 | 4 | 0 | 0 | 0 | 4 | 76 ± 32 | N/A | N/A | N/A | 76 ± 3 |
| If fill material is generated by the road construction process, place suitable mineral soil fill on the road surface or remove it from the wetland to a non-wetland area, if feasible. | 0 | 1 | 0 | 0 | 0 | 1 | 60 ± 44 | N/A | N/A | N/A | 60 ± 4 |
| After construction is completed, stabilize disturbed areas of the roadbed with vegetation as needed. | 0 | 1 | 0 | 0 | 0 | 1 | 40 ± 44 | N/A | N/A | N/A | 40 ± 4 |
| Establish and maintain groundcover vegetation along road shoulders. | 0 | 4 | 0 | 0 | 0 | 4 | 63 ± 34 | N/A | N/A | N/A | 63 ± 3 |
| On frequently used roads, apply gravel or other suitable stabilizing material on areas where erosion and sedimentation may occur. | 0 | 2 | 0 | 0 | 0 | 2 | 33 ± 40 | N/A | N/A | N/A | 33 ± 4 |
| On lightly used roads, establish and maintain vegetative groundcover or other suitable stabilizing materials upon the road surface. | 0 | 2 | 0 | 0 | 0 | 2 | 67 ± 40 | N/A | N/A | N/A | 67 ± 4 |
| Limit the depth, width and length of new minor drainage ditches to only that which is needed to provide effective minor drainage. | 0 | 2 | 0 | 1 | 1 | 0 | 50 ± 41 | N/A | 60 ± 44 | 40 ± 44 | N/A |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & I | / Impleme | | Р |
|--|----|----|-------|------------|---------|-----|-----|-------|-------------------------|--------|-----|-----|------------------|-------------------------------|--------|-----|
| BMPs for Wetlands: Water Management | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Design, construct, and maintain drainage system to minimize surface runoff from entering ditches. | 0 | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100 | N/A | 100 | N/A | N/A |
| Conduct excavation and other operations during periods of relatively dry soils, if conditions allow. | 0 | 50 | N/A | 0 | 100 | N/A | 100 | N/A | N/A | 100 | N/A | 100 | N/A | 100 | N/A | N/A |
| Start excavation near the discharge end while leaving a plug of soil in place to serve as a temporary dam within the newly excavated ditch. | S | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | 100 | N/A | N/A | 100 | N/A |
| For initial construction or maintenance, deposit excavated material (spoil) atop existing roads or on top of old spoil locations, if possible. | S | 0 | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | 0 | N/A |
| Stabilize the spoil material as needed. | S | 0 | N/A | 0 | 0 | N/A | N/A | N/A | N/A | N/A | N/A | 67 | N/A | 100 | 50 | N/A |
| Reconsider re-filling or plugging the minor drainage ditchlines once silvicultural objectives have been met. | S | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100 | N/A | 100 | N/A | N/A |
| | | | Highe | er % is Op | otimal | | | Highe | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

| BMPs for Wetlands: | | | Sa | ample Size (| (n) | | BMP Impl | lementation | n Rate & 95% | % Confidenc | e Interva |
|--|----|---|----|--------------|-----|---|----------|-------------|--------------|-------------|-----------|
| Water Management | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Design, construct, and maintain drainage system to minimize surface runoff from entering into the ditch(es). | 0 | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |
| Conduct excavation and other operations during periods of relatively dry soils, if conditions allow. | 0 | 2 | 0 | 1 | 1 | 0 | 50 ± 41 | N/A | 40 ± 44 | 60 ± 44 | N/A |
| Start excavation near the discharge end while leaving a plug of soil in place to serve as a temporary dam within the newly excavated ditch. | S | 1 | 0 | 0 | 1 | 0 | 40 ± 44 | N/A | N/A | 40 ± 44 | N/A |
| For initial construction or maintenance, deposit excavated material (spoil) atop existing roads or on top of old spoil locations, if possible. | S | 1 | 0 | 0 | 1 | 0 | 40 ± 44 | N/A | N/A | 40 ± 44 | N/A |
| Stabilize the spoil material as needed. | S | 3 | 0 | 1 | 2 | 0 | 28 ± 36 | N/A | 40 ± 44 | 33 ± 40 | N/A |
| Reconsider re-filling or plugging the minor drainage ditch(es) once silvicultural objectives have been met. | S | 1 | 0 | 1 | 0 | 0 | 40 ± 44 | N/A | 40 ± 44 | N/A | N/A |

Roads and Access

| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & | / Impleme | | Р |
|---|----|-----|-----|----------|---------|-----|-----|-----|-------------------------|-----|-----|-----|----------------|-----------|-----|-----|
| BMPs for Roads | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 85 | 89 | 86 | 85 | 76 | 100 | 100 | 100 | 100 | 100 | 14 | 27 | 16 | 6 | 10 |
| Minimize road width. Light-duty roads: 10 to 14 feet wide. | S | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Minimize road width. Heavy-duty roads: 14 to 20 feet wide. | S | 95 | 100 | 100 | 100 | 80 | 100 | 100 | 100 | 100 | 100 | 0 | N/A | N/A | N/A | 0 |
| Keep grade slopes to 10% or less when conditions allow. | S | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Limit road segment lengths to 200 feet or less for steeper grades. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Limit height of side / cut banks to 5 feet or less when conditions allow. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Install cut bank no steeper than 2:1 with loose soils when conditions allow. | S | 0 | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | N/A | 0 |
| Install cut bank no steeper than 0.5:1 with tight soils when conditions allow. | S | 60 | 57 | 67 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 0 | 0 | 0 | N/A | N/A |
| Minimize soil disturbance and the amount of road at any stream crossing. | S | 73 | 75 | 60 | 67 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A |
| Use rock, stone, wooden mats, or other suitable materials for at least 50 feet from public road. | S | 73 | 100 | 80 | 55 | 61 | 100 | 100 | 100 | 100 | 100 | 0 | N/A | 0 | 0 | 0 |
| Stabilize bare soil areas using suitable technique (e.g., seed, mulch, riprap, etc.). | S | 40 | 60 | 42 | 25 | 36 | 100 | 100 | 100 | 100 | 100 | 18 | 50 | 17 | 17 | 14 |
| In low lying areas, keep the roadbed as close to the original | S | 88 | N/A | 100 | 100 | 79 | 100 | N/A | 100 | 100 | 100 | 0 | N/A | N/A | N/A | 0 |
| ground level as possible. In low lying areas, provide adequate cross drainage when fill material is used. | S | 75 | N/A | N/A | 100 | 71 | 100 | N/A | N/A | 100 | 100 | 0 | N/A | N/A | N/A | 0 |
| Use insloping, outsloping and/or crowning techniques as needed. | 0 | 73 | 86 | 77 | 67 | 57 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Install diversion or other structures to control and capture runoff (e.g., broad-based dips, settlement basin, etc.). | 0 | 62 | 71 | 78 | 0 | 0 | 100 | 100 | 100 | N/A | N/A | 21 | 50 | 20 | 0 | 25 |
| Stabilize and/or harden the road surface - using geotextile fabric beneath - as needed. | 0 | 59 | 86 | 66 | 29 | 38 | 100 | 100 | 100 | 100 | 100 | 5 | 100 | 0 | 0 | 0 |
| Rehabilitate and stabilize the road and side / cut banks according to the standards of FPG .0209. | 0 | 79 | 86 | 100 | N/A | 60 | 100 | 100 | 100 | N/A | 100 | 67 | 100 | N/A | N/A | 50 |
| Take prompt action to protect water quality if BMPs are not properly functioning. | 0 | 80 | 100 | 67 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A |
| Clean out built-up silt and sediment from retention areas as needed. | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Maintain an open daylight corridor. | 0 | 83 | 73 | 82 | 90 | 90 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Maintain a road surface that provides good runoff control, water quality protection, and vehicle access. | 0 | 87 | 93 | 88 | 100 | 50 | 100 | 100 | 100 | 100 | 100 | 22 | 0 | 25 | N/A | 25 |
| Close access to roads when suitable to minimize unnecessary use. | 0 | 73 | 86 | 90 | 60 | 25 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |

| "NI/A" indicates that an instance of the | | | | er % is Op | | | | | er % is Op | otimal | | | Lowe | <u>r</u> % is O _l | otimal | |
|---|---|-----|-----|------------|-----|-----|-----|-----|------------|--------|-----|-----|------|------------------------------|--------|-----|
| Plan adequate right-of-way width to daylight the road for drying. | 0 | 88 | 87 | 85 | 89 | 94 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Construct road to drain naturally - not into streams or waterbodies. | 0 | 95 | 94 | 93 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 67 | 0 | 100 | N/A | N/A |
| Plan the road to minimize the amount of cut and/or fill needed. | 0 | 98 | 93 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A | N/A | N/A |
| Keep road atop firm, well-drained soils. | 0 | 98 | 94 | 100 | 100 | 93 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | N/A | N/A | 0 |
| In steep terrain, construct outsloped road with broad-based dips when conditions allow. | 0 | 67 | 67 | 67 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 25 | 0 | 100 | N/A | N/A |
| In steep terrain, establish road along gentle hill slopes - just below the ridgeline. | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Establish roads along the land contours. | 0 | 97 | 100 | 97 | 92 | 100 | 100 | 100 | 100 | 100 | 100 | 0 | N/A | 0 | 0 | N/A |
| Minimize soil disturbance and road placement within ephemeral drainages. | 0 | 95 | 89 | 100 | 100 | 75 | 100 | 100 | 100 | 100 | 100 | 50 | 100 | N/A | N/A | 0 |
| Minimize the number of stream crossings. Avoid crossings. | 0 | 98 | 100 | 100 | 100 | 88 | 100 | 100 | 100 | 100 | 100 | 100 | N/A | N/A | N/A | 100 |
| Construct roads at least one year before use. | 0 | 89 | 100 | 79 | 92 | 100 | 100 | 100 | 100 | 100 | 100 | 0 | N/A | 0 | 0 | N/A |
| Use information resources to exam site and determine best location for the road. | 0 | 100 | N/A | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Perform road and ditch maintenance during times when heavy precipitation is not expected. | 0 | 75 | 50 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | 0 | 0 | N/A | N/A | N/A |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| DIAD (D) | | | S | ample Size | (n) | | BMP Implementation Rate & 95% Confidence Interval | | | | | | |
|---|----|-------|-----|------------|-----|-----|---|---------|---------|---------|---------|--|--|
| BMPs for Roads | AU | S | М | Р | SP | С | S | М | Р | SP | С | | |
| Overall | | 1,228 | 237 | 569 | 217 | 205 | 85 ± 2 | 88 ± 4 | 86 ± 3 | 84 ± 5 | 76 ± 6 | | |
| Minimize road width. Light-duty | S | 27 | 0 | 12 | 10 | 5 | 94 ± 10 | N/A | 88 ± 18 | 86 ± 21 | 78 ± 30 | | |
| roads: 10 to 14 feet wide. Minimize road width. Heavy-duty | | | | | | | | | | | | | |
| roads: 14 to 20 feet wide. Keep grade slopes to 10% or less | S | 66 | 9 | 30 | 12 | 15 | 93 ± 6 | 85 ± 22 | 94 ± 9 | 88 ± 18 | 74 ± 20 | | |
| when conditions allow. | S | 60 | 6 | 33 | 13 | 8 | 97 ± 5 | 80 ± 28 | 95 ± 8 | 89 ± 17 | 84 ± 24 | | |
| Limit road segment lengths to 200 feet or less for steeper grades. | S | 9 | 4 | 5 | 0 | 0 | 85 ± 22 | 76 ± 32 | 78 ± 30 | N/A | N/A | | |
| Limit height of side / cut banks to 5 feet or less when conditions allow. | S | 8 | 5 | 3 | 0 | 0 | 84 ± 24 | 78 ± 30 | 72 ± 36 | N/A | N/A | | |
| Install cut bank no steeper than 2:1 with loose soils when conditions allow. | S | 1 | 0 | 0 | 0 | 1 | 40 ± 44 | N/A | N/A | N/A | 40 ± 44 | | |
| Install cut bank no steeper than 0.5:1 with tight soils when conditions allow. | S | 10 | 7 | 3 | 0 | 0 | 57 ± 26 | 55 ± 30 | 57 ± 37 | N/A | N/A | | |
| Minimize soil disturbance and the amount of road at any stream crossing. | S | 15 | 4 | 5 | 3 | 3 | 69 ± 21 | 63 ± 34 | 56 ± 33 | 57 ± 37 | 72 ± 36 | | |
| Use rock, stone, wooden mats, or other suitable materials for at least 50 feet from public road. | S | 109 | 9 | 60 | 22 | 18 | 73 ± 8 | 85 ± 22 | 78 ± 10 | 54 ± 19 | 59 ± 2′ | | |
| Stabilize bare soil areas using suitable technique (e.g., seed, mulch, riprap, etc.). | S | 55 | 5 | 31 | 8 | 11 | 41 ± 13 | 56 ± 33 | 43 ± 16 | 33 ± 27 | 40 ± 25 | | |
| In low lying areas, keep the roadbed as close to the original ground level as possible. | S | 24 | 0 | 1 | 9 | 14 | 82 ± 15 | N/A | 60 ± 44 | 85 ± 22 | 72 ± 2′ | | |
| In low lying areas, provide adequate cross drainage when fill material is used. | S | 8 | 0 | 0 | 1 | 7 | 67 ± 27 | N/A | N/A | 60 ± 44 | 64 ± 29 | | |
| Use insloping, outsloping and/or crowning techniques as needed. | 0 | 30 | 7 | 13 | 3 | 7 | 71 ± 15 | 73 ± 28 | 71 ± 22 | 57 ± 37 | 55 ± 30 | | |
| Install diversion or other structures to control and capture runoff (e.g., broad-based dips, settlement basin, etc.). | 0 | 37 | 7 | 23 | 3 | 4 | 61 ± 15 | 64 ± 29 | 74 ± 17 | 28 ± 36 | 24 ± 32 | | |
| Stabilize and/or harden the road surface - using geotextile fabric beneath - as needed. | 0 | 51 | 7 | 29 | 7 | 8 | 58 ± 13 | 73 ± 28 | 64 ± 16 | 36 ± 29 | 42 ± 28 | | |
| Rehabilitate and stabilize the road and side / cut banks according to the standards of FPG .0209. | 0 | 14 | 7 | 2 | 0 | 5 | 72 ± 21 | 73 ± 28 | 67 ± 40 | N/A | 56 ± 33 | | |
| Take prompt action to protect water quality if BMPs are not properly functioning. | 0 | 10 | 4 | 6 | 0 | 0 | 72 ± 24 | 76 ± 32 | 60 ± 31 | N/A | N/A | | |
| Clean out built-up silt and sediment from retention areas as needed. | 0 | 3 | 2 | 1 | 0 | 0 | 72 ± 36 | 67 ± 40 | 60 ± 44 | N/A | N/A | | |
| Maintain an open daylight corridor. | 0 | 64 | 11 | 33 | 10 | 10 | 81 ± 9 | 67 ± 24 | 79 ± 13 | 79 ± 23 | 79 ± 23 | | |
| Maintain a road surface that provides good runoff control, water quality protection, and vehicle access. | 0 | 70 | 15 | 33 | 14 | 8 | 85 ± 8 | 84 ± 18 | 84 ± 12 | 89 ± 17 | 50 ± 28 | | |
| Close access to roads when suitable to minimize unnecessary use. | 0 | 26 | 7 | 10 | 5 | 4 | 70 ± 17 | 73 ± 28 | 79 ± 23 | 56 ± 33 | 37 ± 34 | | |
| Perform road and ditch maintenance during times when heavy precipitation is not expected. | 0 | 4 | 2 | 0 | 0 | 2 | 63 ± 34 | 50 ± 41 | N/A | N/A | 67 ± 40 | | |
| Use information resources to exam site and determine best location for the road. | 0 | 1 | 0 | 1 | 0 | 0 | 60 ± 44 | N/A | 60 ± 44 | N/A | N/A | | |

| Construct roads at least one year before use. | 0 | 38 | 3 | 14 | 13 | 8 | 86 ± 11 | 72 ± 36 | 72 ± 21 | 83 ± 19 | 84 ± 24 |
|---|---|----|----|----|----|----|---------|---------|---------|---------|---------|
| Minimize the number of stream crossings. Avoid crossings. | 0 | 57 | 14 | 26 | 9 | 8 | 95 ± 6 | 89 ± 17 | 94 ± 10 | 85 ± 22 | 75 ± 26 |
| Minimize soil disturbance and road placement within ephemeral drainages. | 0 | 44 | 9 | 22 | 9 | 4 | 92 ± 8 | 77 ± 24 | 93 ± 12 | 85 ± 22 | 63 ± 34 |
| Establish roads along the land contours. | 0 | 69 | 14 | 35 | 13 | 7 | 95 ± 6 | 89 ± 17 | 92 ± 9 | 83 ± 19 | 82 ± 26 |
| In steep terrain, establish road along gentle hill slopes - just below the ridgeline. | 0 | 7 | 6 | 1 | 0 | 0 | 82 ± 26 | 80 ± 28 | 60 ± 44 | N/A | N/A |
| In steep terrain, construct outsloped road with broad-based dips when conditions allow. | 0 | 12 | 9 | 3 | 0 | 0 | 63 ± 24 | 62 ± 27 | 57 ± 37 | N/A | N/A |
| Keep road atop firm, well-drained soils. | 0 | 96 | 17 | 42 | 23 | 14 | 96 ± 4 | 86 ± 16 | 96 ± 7 | 93 ± 11 | 84 ± 19 |
| Plan the road to minimize the amount of cut and/or fill needed. | 0 | 51 | 15 | 22 | 6 | 8 | 95 ± 7 | 84 ± 18 | 93 ± 12 | 80 ± 28 | 84 ± 24 |
| Construct road to drain naturally - not into streams or waterbodies. | 0 | 63 | 17 | 30 | 6 | 10 | 93 ± 7 | 86 ± 16 | 88 ± 12 | 80 ± 28 | 86 ± 21 |
| Plan adequate right-of-way width to daylight the road for drying. | 0 | 89 | 15 | 40 | 18 | 16 | 86 ± 7 | 79 ± 19 | 82 ± 12 | 82 ± 17 | 85 ± 17 |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

Stream Crossings

| BMPs for Stream Crossings General | | BMP Implementation | | | | | | | rly Impler DRISK to | | Improperly Implemented BMP & RISK to WQ | | | | | |
|---|----|--------------------|-------|------------|--------|-----|-----|-------|------------------------|--------|---|-----|-----|-----|-----|-----|
| | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 79 | 75 | 78 | 72 | 83 | 100 | 100 | 100 | 99 | 100 | 64 | 76 | 63 | 67 | 54 |
| Avoid stream crossings when possible. | 0 | 70 | 60 | 79 | 64 | 64 | 100 | 100 | 100 | 100 | 100 | 81 | 100 | 64 | 100 | 77 |
| Minimize the number of crossings. | 0 | 71 | 63 | 75 | 85 | 66 | 99 | 92 | 100 | 100 | 100 | 80 | 100 | 67 | 100 | 75 |
| Consider crossing site when selecting crossing type. | S | 90 | 85 | 86 | 91 | 95 | 100 | 100 | 100 | 100 | 100 | 84 | 100 | 100 | 100 | 25 |
| Designate stream crossing location(s) using flagging, paint, or other suitable marking. | S | 23 | 6 | 27 | 7 | 30 | 100 | 100 | 100 | 100 | 100 | 11 | 27 | 11 | 15 | 0 |
| Install crossing at relatively straight stream section. | S | 95 | 97 | 93 | 100 | 97 | 100 | 100 | 100 | 100 | 100 | 11 | 100 | 0 | N/A | 0 |
| Minimize approach-way slope/grade. | S | 94 | 100 | 87 | 93 | 98 | 100 | 100 | 100 | 100 | 100 | 30 | N/A | 38 | 0 | 0 |
| Install crossing at a right-angle to the stream channel. | S | 94 | 89 | 92 | 100 | 98 | 100 | 100 | 100 | 100 | 100 | 25 | 50 | 17 | N/A | 0 |
| Minimize alteration of stream depth, width, gradient, and capacity. | S | 76 | 70 | 72 | 69 | 83 | 100 | 100 | 100 | 100 | 100 | 94 | 100 | 100 | 75 | 86 |
| Construct, install, and remove crossing during low-flow if possible. | S | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Stabilize approach-ways using appropriate means (e.g., slash, laps, rock, etc.). | S | 65 | 54 | 66 | 57 | 69 | 99 | 100 | 100 | 88 | 100 | 47 | 100 | 30 | 67 | 30 |
| Rehabilitate crossing area as soon as possible. | S | 61 | 61 | 44 | 73 | 68 | 97 | 100 | 88 | 100 | 100 | 86 | 89 | 95 | 100 | 72 |
| | | | Highe | er % is Oi | otimal | | | Highe | er % is O | otimal | Lower % is Optimal | | | | | |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Stream Crossings General | | | Sa | ample Size | (n) | BMP Implementation Rate & 95% Confidence Interval | | | | | | |
|---|----|-------|-----|------------|-----|---|---------|---------|---------|---------|---------|--|
| | AU | S | M | Р | SP | С | S | М | Р | SP | С | |
| Overall | | 2,948 | 561 | 1235 | 202 | 950 | 79 ± 1 | 75 ± 3 | 78 ± 3 | 72 ± 3 | 82 ± 5 | |
| Avoid stream crossings when possible. | 0 | 119 | 20 | 52 | 11 | 36 | 69 ± 8 | 63 ± 15 | 58 ± 20 | 77 ± 11 | 60 ± 25 | |
| Minimize the number of crossings. | 0 | 103 | 19 | 36 | 13 | 35 | 70 ± 9 | 64 ± 15 | 61 ± 20 | 73 ± 14 | 77 ± 21 | |
| Consider crossing site when selecting crossing type. | S | 185 | 34 | 64 | 11 | 76 | 89 ± 5 | 93 ± 6 | 82 ± 13 | 84 ± 9 | 80 ± 22 | |
| Designate stream crossing location(s) using flagging, paint, or other suitable marking. | S | 114 | 16 | 51 | 14 | 33 | 24 ± 8 | 32 ± 15 | 15 ± 17 | 29 ± 12 | 16 ± 19 | |
| Install crossing at relatively straight stream section. | S | 199 | 38 | 80 | 15 | 66 | 95 ± 3 | 94 ± 6 | 93 ± 9 | 91 ± 6 | 90 ± 16 | |
| Minimize approach-way slope/grade. | S | 164 | 41 | 63 | 15 | 45 | 93 ± 4 | 94 ± 8 | 96 ± 7 | 85 ± 9 | 84 ± 18 | |
| Install crossing at a right-angle to the stream channel. | S | 207 | 38 | 72 | 15 | 82 | 93 ± 4 | 95 ± 5 | 86 ± 11 | 90 ± 7 | 90 ± 16 | |
| Minimize alteration of stream depth, width, gradient, and capacity. | S | 217 | 47 | 75 | 13 | 82 | 75 ± 6 | 81 ± 8 | 69 ± 13 | 71 ± 10 | 65 ± 23 | |
| Construct, install, and remove crossing during low-flow if possible. | S | 18 | 0 | 13 | 1 | 4 | 91 ± 14 | N/A | 76 ± 32 | 89 ± 17 | 60 ± 44 | |
| Stabilize approach-ways using appropriate means (e.g., slash, laps, rock, etc.). | S | 224 | 35 | 89 | 14 | 86 | 64 ± 6 | 68 ± 10 | 54 ± 16 | 66 ± 10 | 56 ± 23 | |
| Rehabilitate crossing area as soon as possible. | S | 127 | 23 | 36 | 11 | 57 | 60 ± 8 | 67 ± 12 | 59 ± 19 | 45 ± 15 | 67 ± 24 | |

| BMPs for Stream Crossings Bridgemats | | BMP Implementation | | | | | | | rly Impler O RISK to | | Improperly Implemented BMP & RISK to WQ | | | | | |
|---|----|--------------------|-----|-----|-----|-----|-----|-----|-------------------------|-----|--|-----|-----|-----|-----|-----|
| | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | % | | | | | | | | | | | | | | |
| Select a stream crossing location with a narrow channel width. | S | 100 | 100 | 100 | 100 | 100 | 99 | 100 | 97 | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Select a stream crossing location with firm, stable streambanks. | S | 97 | 100 | 97 | 50 | 100 | 99 | 100 | 97 | 100 | 100 | 67 | N/A | 100 | 50 | N/A |
| Select a stream crossing location that has solid footing to support mats and equipment. | S | 97 | 100 | 95 | 75 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A | 100 | 100 | N/A |
| Select a stream crossing location that has high, level ground on each side. | S | 97 | 100 | 95 | 75 | 100 | 100 | 100 | 100 | 100 | 100 | 33 | N/A | 50 | 0 | N/A |
| Create a solid-surface with panels butted tightly together. | S | 53 | 50 | 50 | 100 | 60 | 100 | 100 | 100 | 100 | 100 | 94 | 100 | 92 | N/A | 100 |
| Keep equipment out of the channel during installation and removal unless unavoidable. | S | 84 | 75 | 80 | 50 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A |
| Minimize over-hang from logs, | S | 53 | 0 | 67 | 100 | 33 | 100 | N/A | 100 | 100 | 100 | 100 | 100 | 100 | N/A | 100 |

| BMPs for Stream Crossings | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
|---|----|-----|----|------------|-----|----|---------|-------------|------------|--------------|------------|
| Bridgemats | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Select a stream crossing location with a narrow channel width. | S | 87 | 4 | 38 | 4 | 41 | 98 ± 4 | 96 ± 7 | 76 ± 32 | 95 ± 8 | 76 ± 32 |
| Select a stream crossing location with firm, stable streambanks. | S | 114 | 4 | 38 | 4 | 68 | 96 ± 4 | 97 ± 5 | 76 ± 32 | 93 ± 9 | 50 ± 35 |
| Select a stream crossing location that has solid footing to support mats and equipment. | S | 106 | 4 | 38 | 4 | 60 | 96 ± 4 | 97 ± 5 | 76 ± 32 | 91 ± 9 | 63 ± 34 |
| Select a stream crossing location that has high, level ground on each side. | S | 99 | 4 | 38 | 4 | 53 | 95 ± 5 | 97 ± 5 | 76 ± 32 | 91 ± 9 | 63 ± 34 |
| Create a solid-surface with panels butted tightly together. | S | 34 | 4 | 24 | 1 | 5 | 53 ± 16 | 56 ± 33 | 50 ± 35 | 50 ± 19 | 60 ± 44 |
| Keep equipment out of the channel during installation and removal unless unavoidable. | S | 51 | 4 | 30 | 2 | 15 | 82 ± 10 | 90 ± 16 | 63 ± 34 | 77 ± 15 | 50 ± 4′ |
| Minimize over-hang from logs, trees, or trucks/trailers. | S | 19 | 3 | 12 | 1 | 3 | 52 ± 20 | 43 ± 37 | 28 ± 36 | 63 ± 24 | 60 ± 44 |

| Table 49. Implementation of BMPs for | 1 001101 | t ou oum | 010001119 | o by riog | 1011 | | 1 | | | | | | | | D14D 0 5 | |
|--|----------|----------|-----------|------------------------|---------|-----|--------|-----------|-----------|---------|-------|--------|------------|-------------------------------|----------|--------|
| | | | BMP | Implemer | ntation | | Proper | ly Implen | nented & | NO RISK | to WQ | Improp | perly Impl | lemented WQ | BMP & F | USK to |
| BMPs for Stream Crossings Culverts | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Use appropriate number/size of culverts. | S | 82 | 75 | 93 | 67 | 60 | 100 | 100 | 100 | 100 | 100 | 78 | 75 | 100 | 100 | 50 |
| Use culvert that extends at least 12 inches beyond the edge of the fill material. If shorter, inlet/outlet headwalls adequately protected. | S | 73 | 65 | 89 | 67 | 20 | 100 | 100 | 100 | 100 | 100 | 57 | 83 | 33 | 100 | 25 |
| Use at least a 15 inch culvert. | S | 82 | 67 | 96 | 100 | 40 | 100 | 100 | 100 | 100 | 100 | 56 | 40 | 100 | N/A | 67 |
| Place culvert in the center of existing or expected water flow. | S | 97 | 92 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | N/A | N/A | N/A |
| Set culvert(s) with appropriate downslope grade. | S | 93 | 96 | 93 | 50 | 100 | 100 | 100 | 100 | 100 | 100 | 50 | 0 | 50 | 100 | N/A |
| Minimize the height that water drops from the outlet of the culvert. | S | 96 | 94 | 100 | 67 | 100 | 100 | 100 | 100 | 100 | 100 | 50 | 0 | N/A | 100 | N/A |
| Backfill material atop culvert at least 12 inches. | S | 90 | 88 | 96 | 50 | 80 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Pack backfill material down tightly, avoiding material with excessive debris. | S | 94 | 87 | 96 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 33 | 50 | 0 | N/A | N/A |
| Protect the inlet/outlet of the culvert/fill material with suitable stabilization measures. | S | 67 | 47 | 85 | 33 | 60 | 100 | 100 | 100 | 100 | 100 | 94 | 89 | 100 | 100 | 100 |
| Install crossing to allow floodwaters to flow around crossing as needed. | S | 40 | 67 | 40 | 67 | 0 | 100 | 100 | 100 | 100 | N/A | 56 | 0 | 100 | 100 | 25 |
| Use surface hardening materials on the culvert and approach-ways as needed. | s | 69 | 50 | 85 | 67 | 60 | 100 | 100 | 100 | 100 | 100 | 56 | 56 | 50 | 100 | 50 |
| "N/A" indicates that an instance of that | | | | er % is O _l | otimal | • | | Highe | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

| BMPs for Stream Crossings | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | 6 Confidence | e Interval |
|--|----|----|----|------------|-----|---|---------|-------------|------------|--------------|------------|
| Culverts | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Use appropriate number/size of culverts. | S | 51 | 16 | 27 | 3 | 5 | 80 ± 11 | 56 ± 33 | 70 ± 21 | 87 ± 13 | 57 ± 37 |
| Use culvert that extends at least 12 inches beyond the edge of the fill material. If shorter, inlet/outlet headwalls adequately protected. | S | 52 | 17 | 27 | 3 | 5 | 71 ± 12 | 33 ± 32 | 62 ± 21 | 84 ± 14 | 57 ± 37 |
| Use at least a 15 inch culvert. | S | 50 | 15 | 27 | 3 | 5 | 80 ± 11 | 44 ± 33 | 63 ± 22 | 91 ± 11 | 72 ± 36 |
| Place culvert in the center of existing or expected water flow. | S | 59 | 26 | 25 | 3 | 5 | 94 ± 6 | 78 ± 30 | 87 ± 13 | 93 ± 11 | 72 ± 36 |
| Set culvert(s) with appropriate downslope grade. | S | 59 | 25 | 27 | 2 | 5 | 91 ± 8 | 78 ± 30 | 90 ± 12 | 87 ± 13 | 50 ± 41 |
| Minimize the height that water drops from the outlet of the culvert. | S | 51 | 16 | 27 | 3 | 5 | 93 ± 7 | 78 ± 30 | 85 ± 17 | 94 ± 10 | 57 ± 37 |
| Backfill material atop culvert at least 12 inches. | S | 51 | 17 | 27 | 2 | 5 | 87 ± 9 | 67 ± 32 | 81 ± 18 | 91 ± 11 | 50 ± 41 |
| Pack backfill material down tightly, avoiding material with excessive debris. | S | 49 | 15 | 27 | 2 | 5 | 91 ± 8 | 78 ± 30 | 79 ± 19 | 91 ± 11 | 67 ± 40 |
| Protect the inlet/outlet of the culvert/fill material with suitable stabilization measures. | S | 52 | 17 | 27 | 3 | 5 | 66 ± 12 | 56 ± 33 | 48 ± 21 | 81 ± 14 | 43 ± 37 |
| Install crossing to allow floodwaters to flow around crossing as needed. | S | 15 | 3 | 5 | 3 | 4 | 42 ± 22 | 24 ± 32 | 57 ± 37 | 44 ± 33 | 57 ± 37 |
| Use surface hardening materials on the culvert and approach ways as needed. | S | 52 | 18 | 26 | 3 | 5 | 68 ± 12 | 56 ± 33 | 50 ± 21 | 80 ± 15 | 57 ± 37 |

| DMD (O) | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lr | mproperly & I | Impleme | | Р |
|---|----|-----|-------|-----------|---------|-----|-----|-------|-------------------------|--------|-----|-----|------------------|----------|--------|-----|
| BMPs for Stream Crossings – Fords | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Do not use ford crossings on skid trail crossings. Use only for truck access. | S | 28 | 40 | 43 | 0 | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | 100 | 100 |
| Install at location with relatively low streambanks. | S | 87 | 100 | 71 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | N/A |
| Install at location with solid and level stream bottom. | S | 56 | 67 | 57 | 0 | 50 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | 100 | 100 |
| Install at straight section of stream channel. | S | 94 | 80 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | N/A | N/A | N/A |
| Use geotextile fabric as underlayment as needed. | S | 0 | N/A | 0 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 100 | N/A | 100 | N/A | N/A |
| Use clean hardening materials on vehicle traffic surface. | S | 71 | 100 | 100 | N/A | 0 | 100 | 100 | 100 | N/A | N/A | 100 | N/A | N/A | N/A | 100 |
| Spread hardening materials evenly - avoid dips, humps, or ruts. | S | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Install ford to allow passage of natural streamflow, particularly for low-flow or dry periods. | S | 38 | 50 | 43 | 0 | 0 | 100 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | 100 | 100 |
| Establish permanent groundcover over at least 80% of the approachway area within the first 50 feet. | S | 15 | 33 | 13 | 0 | 0 | 100 | 100 | 100 | N/A | N/A | 59 | 50 | 29 | 100 | 100 |
| | | | Highe | er % is O | otimal | | | Highe | er % is O | otimal | | | Lowe | r % is O | otimal | |

| Table 52. Sample size and 95% Conf | idence | Intervals for | · Implement | ation of BMI | Ps for Ford | Stream Cro | ssings by R | egion | | | |
|---|-----------|---------------|---------------|--------------|-------------|---------------|-------------|-------------|------------|--------------|------------|
| BMPs for Stream Crossings | A11 | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95% | % Confidence | e Interval |
| Fords | AU | S | M | Р | SP | С | S | М | Р | SP | С |
| Do not use ford crossings on skid trail crossings. Use only for truck access. | S | 18 | 5 | 7 | 1 | 5 | 32 ± 20 | 22 ± 30 | 44 ± 33 | 45 ± 30 | 40 ± 44 |
| Install at location with relatively low streambanks. | S | 15 | 5 | 7 | 0 | 3 | 79 ± 19 | 72 ± 36 | 78 ± 30 | 64 ± 29 | N/A |
| Install at location with solid and level stream bottom. | S | 18 | 6 | 7 | 1 | 4 | 55 ± 21 | 50 ± 35 | 60 ± 31 | 55 ± 30 | 40 ± 44 |
| Install at straight section of stream channel. | S | 16 | 5 | 7 | 0 | 4 | 85 ± 17 | 76 ± 32 | 67 ± 32 | 82 ± 26 | N/A |
| Use geotextile fabric as underlayment as needed. | S | 2 | 0 | 2 | 0 | 0 | 33 ± 40 | N/A | N/A | 33 ± 40 | N/A |
| Use clean hardening materials on vehicle traffic surface. | S | 7 | 2 | 3 | 0 | 2 | 64 ± 29 | 33 ± 40 | 67 ± 40 | 72 ± 36 | N/A |
| Spread hardening materials evenly - avoid dips, humps, or ruts. | S | 6 | 3 | 3 | 0 | 0 | 80 ± 28 | N/A | 72 ± 36 | 72 ± 36 | N/A |
| Install ford to allow passage of natural streamflow, particularly for low-flow or dry periods. | S | 16 | 6 | 7 | 1 | 2 | 40 ± 22 | 33 ± 40 | 50 ± 31 | 45 ± 30 | 40 ± 44 |
| Establish permanent groundcover over at least 80% of the approachway area within the first 50 feet. | S | 20 | 6 | 8 | 1 | 5 | 21 ± 17 | 22 ± 30 | 40 ± 31 | 25 ± 26 | 40 ± 44 |
| "N/A" indicates that an instance of that | t individ | dual BMP in | that ecoreg | jion was not | observed o | during the su | urvey | | | | |
| S: Statewide, M: Mountains, P: Piedn | nont, SI | P: Southeas | stern Plains, | C: Mid-Atla | ntic Coasta | l Plain | | | | | |

| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & l | / Impleme | | P |
|---|----|----|-----|----------|---------|-----|-----|-----|-------------------------|-----|-----|-----|------------------|-----------|-----|-----|
| BMPs for Stream Crossings Poles | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Maintain water flow through the pole crossing. | S | 9 | N/A | 0 | 0 | 25 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | 100 | 100 | 100 |
| Protect the integrity of the channel banks (intact and stable). | S | 50 | N/A | 38 | 50 | 75 | 100 | N/A | 100 | 100 | 100 | 86 | N/A | 100 | 0 | 100 |
| Use logs that are delimbed and topped. | S | 77 | N/A | 57 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 100 | N/A | 100 | N/A | N/A |
| Use logs that are free of soil or other debris. | S | 50 | N/A | 33 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | N/A |
| Use logs large enough to stack loosely. | S | 31 | N/A | 14 | 67 | 33 | 100 | N/A | 100 | 100 | 100 | 89 | N/A | 83 | 100 | 100 |
| Do not place soil within or on top of the pole crossing. | S | 50 | N/A | 43 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | N/A |
| Install pole crossing to an elevation higher than the adjacent channel or bank. | S | 36 | N/A | 29 | 0 | 67 | 100 | N/A | 100 | N/A | 100 | 86 | N/A | 100 | 100 | 0 |
| Pack down limbs, tops, slash, or other woody material atop the approach-ways. | S | 47 | N/A | 30 | 67 | 75 | 100 | N/A | 100 | 100 | 100 | 22 | N/A | 14 | 100 | 0 |
| Remove the pole crossing immediately following use or when high-flows are expected. | S | 36 | N/A | 25 | 100 | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | N/A | 100 |

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Stream Crossings | | | Sa | ample Size | (n) | | BMP Imp | lementation | Rate & 95° | % Confidence | e Interval |
|---|----|----|----|------------|-----|---|---------|-------------|------------|--------------|------------|
| Poles | AU | S | М | Р | SP | С | S | M | Р | SP | С |
| Maintain water flow through the pole crossing. | S | 11 | 0 | 6 | 1 | 4 | 20 ± 22 | 37 ± 34 | N/A | 20 ± 28 | 40 ± 44 |
| Protect the integrity of the channel banks (intact and stable). | S | 14 | 0 | 8 | 2 | 4 | 50 ± 23 | 63 ± 34 | N/A | 42 ± 28 | 50 ± 41 |
| Use logs that are delimbed and topped. | S | 13 | 0 | 7 | 3 | 3 | 71 ± 22 | 72 ± 36 | N/A | 55 ± 30 | 72 ± 36 |
| Use logs that are free of soil or other debris. | S | 4 | 0 | 3 | 0 | 1 | 50 ± 35 | 60 ± 44 | N/A | 43 ± 37 | N/A |
| Use logs large enough to stack loosely. | S | 13 | 0 | 7 | 3 | 3 | 35 ± 23 | 43 ± 37 | N/A | 27 ± 28 | 57 ± 37 |
| Do not place soil within or on top of the pole crossing. | S | 8 | 0 | 7 | 0 | 1 | 50 ± 28 | 60 ± 44 | N/A | 45 ± 30 | N/A |
| Install pole crossing to an elevation higher than the adjacent channel or bank. | S | 11 | 0 | 7 | 1 | 3 | 40 ± 25 | 57 ± 37 | N/A | 36 ± 29 | 40 ± 44 |
| Pack down limbs, tops, slash, or other woody material atop the approach-ways. | S | 17 | 0 | 10 | 3 | 4 | 48 ± 21 | 63 ± 34 | N/A | 36 ± 26 | 57 ± 37 |
| Remove the pole crossing immediately following use or when high-flows are expected. | S | 11 | 0 | 8 | 2 | 1 | 40 ± 25 | 40 ± 44 | N/A | 33 ± 27 | 67 ± 40 |

Streamside Management Zones (SMZs)

| Table 55. Implementation of BMPs for | r Strear | nside Ma | ınagemei | nt Zones | by Regio | n | | | | | | | | | | |
|---|----------|----------|----------|----------|----------|-----|-----|-----|-------------------------|-----|-----|-----|----------------|-----------|-----|-----|
| | | | BMP | Impleme | ntation | | | | rly Impler O RISK to | | | lr | nproperly ع | / Impleme | | IP |
| BMPs for SMZs | AU | S | М | Р | SP | С | S | M | Р | SP | С | S | M | P | SP | С |
| Overall | | 86 | 72 | 91 | 77 | 87 | 100 | 100 | % 100 | 99 | 100 | 49 | 63 | 54 | 41 | 34 |
| Conduct operation during dry soil conditions when possible, limiting heavy equipment use. | S | 88 | N/A | N/A | 50 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | N/A |
| Avoid heavy equipment use when braided channels are close together. | S | 75 | N/A | N/A | 67 | 100 | 100 | N/A | N/A | 100 | 100 | 100 | N/A | N/A | 100 | N/A |
| Establish SMZ from the outermost channel limits, not from innermost channel bank. | S | 100 | N/A | N/A | 100 | 100 | 91 | N/A | N/A | 80 | 100 | N/A | N/A | N/A | N/A | N/A |
| Limit heavy equipment use along ditch edge, maintaining structural integrity. | 0 | 90 | N/A | 100 | 94 | 88 | 100 | N/A | 100 | 100 | 100 | 60 | N/A | N/A | 100 | 50 |
| During temporary ditch crossing installation and use, minimize erosion and sediment runoff. | 0 | 87 | N/A | 100 | 83 | 88 | 100 | N/A | 100 | 100 | 100 | 80 | N/A | N/A | 100 | 75 |
| During temporary ditch crossing installation and use, avoid altering water flow. | S | 74 | N/A | 0 | 9 | 82 | 100 | N/A | N/A | 100 | 100 | 59 | N/A | 0 | 10 | 89 |
| Minimize disturbance to the soil and groundcover within the ephemeral stream area. | S | 85 | 79 | 89 | 77 | 79 | 100 | 100 | 100 | 100 | 100 | 34 | 15 | 58 | 0 | 17 |
| Mark SMZs perimeter clearly using paint, flagging, or other means. | S | 58 | 28 | 73 | 33 | 44 | 100 | 100 | 100 | 100 | 100 | 6 | 14 | 7 | 6 | 0 |
| Avoid roads, skid trails, decks, and portable sawmills inside the SMZ. | S | 89 | 69 | 93 | 81 | 97 | 100 | 100 | 100 | 100 | 100 | 37 | 71 | 35 | 11 | 0 |
| Keep roads, skid trails, decks, and portable sawmills at least 10 feet away from the stream when placement in SMZ is unavoidable. | S | 77 | 81 | 100 | 67 | 70 | 100 | 100 | 100 | 100 | 100 | 33 | 60 | N/A | 100 | 0 |
| Limit heavy equipment use within 10 feet of the edges of streams and waterbodies. | S | 87 | 77 | 94 | 72 | 92 | 100 | 100 | 100 | 100 | 100 | 48 | 85 | 47 | 40 | 0 |
| Maintain approximately half of the pre-harvest vegetative canopy cover within the SMZ. | S | 83 | 75 | 91 | 61 | 87 | 99 | 100 | 100 | 96 | 100 | 62 | 73 | 71 | 57 | 40 |
| Minimize disturbance to the mid- level and understory if removing significant overstory. | S | 89 | 68 | 93 | 81 | 97 | 99 | 100 | 100 | 95 | 100 | 69 | 46 | 83 | 77 | 0 |
| Allow no more than 20% evenly distributed bare soil surface within the SMZ. | 0 | 94 | 96 | 96 | 85 | 98 | 100 | 98 | 100 | 100 | 100 | 24 | 50 | 55 | 0 | 0 |
| Fell and remove trees away from the stream or waterbody. | S | 89 | 68 | 90 | 89 | 98 | 100 | 100 | 100 | 100 | 100 | 67 | 79 | 67 | 58 | 0 |
| Avoid gouging soil in a manner that could funnel runoff and transport sediment to the waterbodies. | S | 92 | 86 | 94 | 84 | 100 | 100 | 100 | 100 | 100 | 100 | 74 | 100 | 84 | 53 | N/A |
| Service and refuel equipment outside of the SMZ, unless mechanical failure requires repair. Control fluids as needed. | S | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Keep logging debris out of stream or remove promptly if introduced when operating in the SMZ (not at crossing). | S | 88 | 67 | 90 | 87 | 96 | 100 | 100 | 100 | 99 | 100 | 83 | 100 | 72 | 79 | 100 |
| Wrap SMZ around the head of the intermittent or perennial stream, at the ephemeral transition. | S | 87 | 63 | 90 | 100 | 71 | 100 | 100 | 100 | 100 | 100 | 85 | 67 | 100 | N/A | 80 |
| SMZ width sufficient to filter upslope pollutants and prevent stream or waterbody sedimentation/contamination. | S | 91 | 67 | 96 | 92 | 90 | 99 | 100 | 99 | 100 | 100 | 81 | 94 | 100 | 89 | 0 |

| SMZ width sufficient to provide stream shade and prevent adverse temperature fluctuations. | S | 87 | 79 | 92 | 76 | 86 | 100 | 100 | 100 | 100 | 100 | 96 | 91 | 96 | 96 | 100 |
|--|-----------|-----------|-----------|-----------|-----------|-----------|-------------|-----------|-----------|--------|-----|----|------|------------------|--------|-----|
| | | | Highe | er % is O | otimal | | | Highe | er % is O | otimal | | | Lowe | <u>er</u> % is 0 | otimal | |
| "N/A" indicates that an instance of tha | t individ | dual BMP | in that e | coregion | was not | observed | I during th | ne survey | 1 | | | | | | | |
| S: Statewide, M: Mountains, P: Piedm | ont, SI | P: Southe | astern P | lains, C: | Mid-Atlar | ntic Coas | tal Plain | | | | | | | | | |

| DMD - for OMZ- | | | | Sample Size | • | | BMP Impl | ementation | Rate & 95% | Confidence | e Interval |
|---|----|-------|-----|-------------|-------|-----|----------|------------|------------|------------|------------|
| BMPs for SMZs | AU | S | М | Р | SP | С | S | М | Р | SP | С |
| Overall | | 6,668 | 694 | 3,802 | 1,225 | 947 | 86 ± 1 | 72 ± 3 | 91 ± 1 | 77 ± 2 | 87 ± 2 |
| Conduct operation during dry soil conditions when possible, limiting heavy equipment use. | S | 8 | 0 | 0 | 2 | 6 | 75 ± 26 | N/A | N/A | 50 ± 41 | 80 ± 2 |
| Avoid heavy equipment use when braided channels are close together. | S | 4 | 0 | 0 | 3 | 1 | 63 ± 34 | N/A | N/A | 57 ± 37 | 60 ± 4 |
| Establish SMZ from the outermost channel limits, not from innermost channel bank. | S | 11 | 0 | 0 | 5 | 6 | 87 ± 20 | N/A | N/A | 78 ± 30 | 80 ± 2 |
| Limit heavy equipment use along ditch edge, maintaining structural integrity. | 0 | 51 | 0 | 1 | 16 | 34 | 87 ± 9 | N/A | 60 ± 44 | 85 ± 17 | 84 ± 1 |
| During temporary ditch crossing installation and use, minimize erosion and sediment runoff. | 0 | 39 | 0 | 1 | 6 | 32 | 84 ± 11 | N/A | 60 ± 44 | 70 ± 30 | 83 ± 1 |
| During temporary ditch crossing installation and use, avoid altering water flow. | S | 110 | 0 | 1 | 11 | 98 | 73 ± 8 | N/A | 40 ± 44 | 20 ± 22 | 80 ± 8 |
| Minimize disturbance to the soil and groundcover within the ephemeral stream area. | S | 276 | 62 | 172 | 13 | 29 | 85 ± 4 | 77 ± 10 | 88 ± 5 | 71 ± 22 | 76 ± 1 |
| Mark SMZs perimeter clearly using paint, flagging, or other means. | S | 558 | 50 | 330 | 108 | 70 | 58 ± 4 | 30 ± 12 | 73 ± 5 | 34 ± 9 | 45 ± 1 |
| Avoid roads, skid trails, decks, and portable sawmills inside the SMZ. | S | 547 | 54 | 332 | 94 | 67 | 89 ± 3 | 67 ± 12 | 93 ± 3 | 80 ± 8 | 94 ± |
| Keep roads, skid trails, decks, and portable sawmills at least 10 feet away from the stream when placement in SMZ is unavoidable. | S | 53 | 26 | 4 | 3 | 20 | 76 ± 11 | 77 ± 15 | 76 ± 32 | 57 ± 37 | 67 ± 1 |
| Limit heavy equipment use within 10 feet of the edges of streams and waterbodies. | S | 527 | 57 | 299 | 106 | 65 | 87 ± 3 | 75 ± 11 | 93 ± 3 | 71 ± 9 | 90 ± |
| Maintain approximately half of the pre-harvest vegetative canopy cover within the SMZ. | S | 561 | 61 | 315 | 109 | 76 | 83 ± 3 | 74 ± 11 | 91 ± 3 | 61 ± 9 | 85 ± |
| Minimize disturbance to the mid- level and understory if removing significant overstory. | S | 414 | 41 | 265 | 70 | 38 | 89 ± 3 | 67 ± 14 | 93 ± 3 | 80 ± 9 | 93 ± |
| Allow no more than 20% evenly distributed bare soil surface within the SMZ. | 0 | 475 | 46 | 279 | 103 | 47 | 94 ± 2 | 92 ± 8 | 95 ± 3 | 84 ± 7 | 94 ± |
| Fell and remove trees away from the stream or waterbody. | S | 552 | 44 | 334 | 108 | 66 | 89 ± 3 | 67 ± 13 | 90 ± 3 | 88 ± 6 | 96 ± |
| Avoid gouging the soil in a manner that could funnel runoff and transport sediment to the waterbodies. | S | 572 | 51 | 338 | 107 | 76 | 92 ± 2 | 84 ± 10 | 94 ± 3 | 83 ± 7 | 98 ± |
| Service and refuel equipment outside of the SMZ, unless mechanical failure requires repair. Control fluids as needed. | S | 75 | 11 | 52 | 9 | 3 | 98 ± 4 | 87 ± 20 | 97 ± 6 | 85 ± 22 | 72 ± 3 |
| Keep logging debris out of stream or remove promptly if introduced when operating in the SMZ (not at crossing). | S | 567 | 60 | 331 | 108 | 68 | 88 ± 3 | 66 ± 12 | 90 ± 3 | 86 ± 7 | 93 ± |
| Wrap SMZ around the head of the intermittent or perennial stream, at the ephemeral transition. | S | 199 | 24 | 126 | 32 | 17 | 86 ± 5 | 61 ± 18 | 89 ± 6 | 95 ± 9 | 67 ± 2 |
| SMZ width sufficient to filter upslope pollutants and prevent stream or waterbody sedimentation/contamination. | S | 539 | 55 | 311 | 106 | 67 | 91 ± 2 | 66 ± 12 | 95 ± 2 | 90 ± 6 | 87 ± |

| SMZ width sufficient to provide stream shade and prevent adverse temperature fluctuations. | S | 528 | 52 | 311 | 106 | 59 | 87 ± 3 | 77 ± 11 | 92 ± 3 | 75 ± 8 | 84 ± 9 |
|--|-----------|-------------|--------------|-------------|-------------|--------------|--------|---------|--------|--------|--------|
| "N/A" indicates that an instance of that | t individ | dual BMP in | that ecoreg | ion was not | observed d | uring the su | rvey | | | | |
| S: Statewide, M: Mountains, P: Piedm | nont, SI | P: Southeas | tern Plains, | C: Mid-Atla | ntic Coasta | l Plain | | | | | |

Site Preparation and Reforestation

| Table 57. Implementation of BMPs fo | r Site P | reparatio | n and Re | forestatio | n by Regi | ion | | | | | | | | | | |
|--|----------|-----------|----------|------------|-----------|-----|-----|-------|-------------------------|--------|-----|-----|------------------|-------------------------------|--------|-----|
| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | li | mproperly & I | / Impleme | | Р |
| BMPs for Site Prep | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | % | | | | | | | |
| Overall | | 97 | N/A | 86 | 100 | 100 | 100 | N/A | 100 | 100 | 100 | 0 | N/A | 0 | N/A | N/A |
| Minimize the amount of soil that is disturbed by the equipment blade/rake and avoid uprooting leftover trees and stumps. | 0 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Prevent the movement of significant amounts of soil into debris piles. | S | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Minimize the removal of surface organic matter. | 0 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Maintain existing debris and groundcover within ephemeral drains or dry gullies. | 0 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Keep equipment out of the SMZ or riparian buffers. | S | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Set windrows along the land's topographic contour. | S | 75 | N/A | 0 | N/A | 100 | 100 | N/A | N/A | N/A | 100 | 0 | N/A | 0 | N/A | N/A |
| Avoid gouging the soil surface in a manner that could funnel runoff and transport sediment into nearby waterbodies. | S | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Dispose of seedling bags, boxes, and culled seedlings appropriately. Do not place in or near streams and waterbodies. | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| | | | Highe | er % is Op | otimal | | | Highe | er % is O _l | ptimal | | | Lowe | <u>er</u> % is 0 ₁ | otimal | |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Site Preparation and Reforestation | | | Sa | mple Size | (n) | BMP Implementation Rate & 95% Confidence Interval | | | | | | |
|--|----|----|----|-----------|-----|---|---------|-----|---------|---------|---------|--|
| | AU | S | М | Р | SP | С | S | М | Р | SP | С | |
| Overall | | 30 | 0 | 7 | 1 | 22 | 91 ± 11 | N/A | 73 ± 28 | 60 ± 44 | 93 ± 12 | |
| Minimize the amount of soil that is disturbed by the equipment blade/rake and avoid uprooting leftover trees and stumps. | 0 | 4 | 0 | 1 | 0 | 3 | 76 ± 32 | N/A | 60 ± 44 | N/A | 72 ± 36 | |
| Prevent the movement of significant amounts of soil into debris piles. | S | 6 | 0 | 1 | 0 | 5 | 80 ± 28 | N/A | 60 ± 44 | N/A | 78 ± 30 | |
| Minimize the removal of surface organic matter. | 0 | 4 | 0 | 1 | 0 | 3 | 76 ± 32 | N/A | 60 ± 44 | N/A | 72 ± 36 | |
| Maintain existing debris and groundcover within ephemeral drains or dry gullies. | 0 | 2 | 0 | 1 | 0 | 1 | 67 ± 40 | N/A | 60 ± 44 | N/A | 60 ± 44 | |
| Keep equipment out of the SMZ or riparian buffers. | S | 5 | 0 | 0 | 0 | 5 | 78 ± 30 | N/A | N/A | N/A | 78 ± 30 | |
| Set windrows along the land's topographic contour. | S | 4 | 0 | 1 | 0 | 3 | 63 ± 34 | N/A | 40 ± 44 | N/A | 72 ± 36 | |
| Avoid gouging the soil surface in a manner that could funnel runoff and transport sediment into nearby waterbodies. | S | 3 | 0 | 1 | 0 | 2 | 72 ± 36 | N/A | 60 ± 44 | N/A | 67 ± 40 | |
| Dispose of seedling bags, boxes, and culled seedlings appropriately. Do not place in or near streams and waterbodies. | 0 | 2 | 0 | 1 | 1 | 0 | 67 ± 40 | N/A | 60 ± 44 | 60 ± 44 | N/A | |

Chemicals, Fluids, and Solid Waste

| Table 59. Implementation of BMPs for | r Chemi | cals, Flui | | | | | u Ooliu | | | | | | | | | |
|--|---------|------------|-----|------------|---------|-----|-------------------|-----|-------------------------|--------|-----|-----|------------------|-------------------------------|--------|-----|
| | | | BMP | Implemer | ntation | | | | rly Impler O RISK to | | | lı | mproperly & l | Impleme | | Р |
| BMPs for Chemicals, Fluids, and Solid Waste | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | % | | | | | | | | | | | | | | |
| Overall | | 77 | 71 | 82 | 76 | 68 | 100 | 100 | 99 | 100 | 100 | 6 | 0 | 7 | 5 | 10 |
| Dispose of chemical containers properly. | 0 | 0 | N/A | N/A | N/A | 0 | N/A | N/A | N/A | N/A | N/A | 0 | N/A | N/A | N/A | 0 |
| Store garbage and waste in a container (or bag), empty/replace as needed, and store to prevent spillage or vandalism. | 0 | 65 | 50 | 73 | 70 | 55 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Empty waste containers once they are full. | 0 | 67 | 100 | 50 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 0 | N/A | 0 | N/A | N/A |
| Secure the waste bin after hours to prevent accidental tipping or vandalism. | 0 | 60 | 50 | 69 | 0 | 50 | 100 | 100 | 100 | N/A | 100 | 0 | 0 | 0 | 0 | 0 |
| Do not burn or bury garbage and trash on-site. | 0 | 87 | 92 | 88 | 77 | 90 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Equipment, vehicles, and machinery free of leaking fluids. No stains on the ground that would indicate leak. | 0 | 78 | 67 | 83 | 74 | 75 | 100 | 100 | 100 | 100 | 100 | 19 | 0 | 22 | 20 | 50 |
| Clean equipment with water - not degreasers or detergents. | 0 | 100 | N/A | N/A | N/A | 100 | 100 | N/A | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A |
| Designate area for equipment servicing and fueling on level ground away from streams and waterbodies. | 0 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | N/A | N/A | N/A | N/A | N/A |
| Service and fuel equipment at least 100 feet from streams, waterbodies, ditches, and ephemeral drainages. | 0 | 92 | 100 | 100 | 83 | 75 | 100 | 100 | 100 | 100 | 100 | 0 | N/A | N/A | 0 | 0 |
| Service equipment in a way that minimizes potential for fluids to enter waterbodies or the groundwater. | 0 | 83 | 100 | 92 | 80 | 50 | 100 | 100 | 100 | 100 | 100 | 50 | N/A | 100 | 0 | 50 |
| Keep fluid spill, containment, and clean-up tools and materials on-site (e.g., hose clamps, extra empty containers, absorbent material/pads, plastic sheeting, etc.) | 0 | 72 | 50 | 67 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | N/A | N/A |
| Keep fluids secure in labeled containers that control or minimize leakage or spillage. | 0 | 65 | 58 | 70 | 56 | 71 | 100 | 100 | 100 | 100 | 100 | 0 | 0 | 0 | 0 | 0 |
| Use appropriate containers to store oils, fuels, and other fluids - minimizing leakage/spillage. | 0 | 98 | 100 | 100 | 88 | 100 | 98 | 100 | 96 | 100 | 100 | 0 | N/A | N/A | 0 | N/A |
| "N/A" indicates that an instance of tha | | LUDIAD | | er % is Op | | | distribute of the | | er % is O | otimal | | | Lowe | <u>er</u> % is O _l | otimal | |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Chemicals, Fluids, and | | | Sa | ample Size | (n) | BMP Implementation Rate & 95% Confidence Interval | | | | | | | |
|--|----|-----|----|------------|-----|---|---------|---------|---------|---------|---------|--|--|
| Solid Waste | AU | S | М | Р | SP | С | S | М | Р | SP | С | | |
| Overall | | 447 | 77 | 229 | 79 | 62 | 77 ± 4 | 70 ± 10 | 81 ± 5 | 75 ± 9 | 67 ± 11 | | |
| Dispose of chemical containers properly. | 0 | 6 | 0 | 0 | 0 | 6 | 20 ± 28 | N/A | N/A | N/A | 20 ± 28 | | |
| Store garbage and waste in a container (or bag), empty/replace as needed, and store to prevent spillage or vandalism. | 0 | 65 | 14 | 30 | 10 | 11 | 64 ± 11 | 50 ± 23 | 71 ± 15 | 64 ± 26 | 53 ± 25 | | |
| Empty waste containers once they are full. | 0 | 9 | 1 | 6 | 1 | 1 | 62 ± 27 | 60 ± 44 | 50 ± 31 | 60 ± 44 | 60 ± 44 | | |
| Secure the waste bin after hours to prevent accidental tipping or vandalism. | 0 | 25 | 6 | 16 | 1 | 2 | 59 ± 18 | 50 ± 31 | 65 ± 21 | 40 ± 44 | 50 ± 41 | | |
| Do not burn or bury garbage and trash on-site. | 0 | 67 | 12 | 32 | 13 | 10 | 85 ± 9 | 82 ± 20 | 83 ± 13 | 71 ± 22 | 79 ± 23 | | |
| Equipment, vehicles, and machinery free of leaking fluids. No stains on the ground that would ndicate leak. | 0 | 95 | 15 | 53 | 19 | 8 | 77 ± 8 | 63 ± 22 | 81 ± 10 | 70 ± 19 | 67 ± 27 | | |
| Clean equipment with water - not degreasers or detergents. | 0 | 1 | 0 | 0 | 0 | 1 | 60 ± 44 | N/A | N/A | N/A | 60 ± 44 | | |
| Designate area for equipment servicing and fueling on level ground away from streams and waterbodies. | 0 | 8 | 1 | 2 | 4 | 1 | 84 ± 24 | 60 ± 44 | 67 ± 40 | 76 ± 32 | 60 ± 44 | | |
| Service and fuel equipment at least 100 feet from streams, waterbodies, ditches, and ephemeral drainages. | 0 | 24 | 3 | 11 | 6 | 4 | 86 ± 14 | 72 ± 36 | 87 ± 20 | 70 ± 30 | 63 ± 34 | | |
| Service equipment in a way that minimizes potential for fluids to enter waterbodies or the groundwater. | 0 | 24 | 2 | 13 | 5 | 4 | 79 ± 16 | 67 ± 40 | 83 ± 19 | 67 ± 32 | 50 ± 35 | | |
| Keep fluid spill, containment, and clean-up tools and materials on-site (e.g., hose clamps, extra empty containers, absorbent material/pads, plastic sheeting, etc.) | 0 | 18 | 2 | 12 | 3 | 1 | 68 ± 20 | 50 ± 41 | 63 ± 24 | 72 ± 36 | 60 ± 44 | | |
| Keep fluids secure in labeled containers that control or minimize eakage or spillage. | 0 | 55 | 12 | 27 | 9 | 7 | 64 ± 12 | 56 ± 24 | 68 ± 17 | 54 ± 27 | 64 ± 29 | | |
| Use appropriate containers to store pils, fuels, and other fluids - minimizing leakage/spillage. | 0 | 50 | 9 | 27 | 8 | 6 | 95 ± 7 | 85 ± 22 | 94 ± 10 | 75 ± 26 | 80 ± 28 | | |

Fire Management

| BMPs for Fire Management | | BMP Implementation | | | | | | | rly Impler O RISK to | | Improperly Implemented BMP & RISK to WQ | | | | | |
|--|----|--------------------|-----|-----|-----|-----|-----|-----|-------------------------|-----|---|-----|-----|-----|-----|-----|
| | AU | S | М | Р | SP | С | S | М | Р | SP | С | S | М | Р | SP | С |
| | | | | | | | | | | | | | | | | |
| Overall | | 84 | N/A | 71 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | 0 | N/A | 0 | N/A | N/A |
| Construct firelines only as deep as necessary. | 0 | 50 | N/A | 50 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Construct firelines only as wide as necessary. | 0 | 75 | N/A | 75 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Minimize using soil disturbing tractor-plow firelines. | 0 | 50 | N/A | 50 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Construct firelines that minimize erosion and runoff. | S | 67 | N/A | 67 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 0 | N/A | 0 | N/A | N/A |
| Construct firelines along the contour and avoid straight uphill/downhill placement where possible. | S | 100 | N/A | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fireline slope 25% or less. | S | 100 | N/A | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Minimize accelerated erosion into waterbodies. | S | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Clear streams and ditches of debris. | S | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Consider site and weather conditions in order to protect water quality. | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Retain duff layer on the soil while meeting prescribed burn goals. | 0 | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Keep high intensity burns out of the SMZ unless suitable WQ measures taken. | S | 100 | N/A | N/A | 100 | N/A | 100 | N/A | N/A | 100 | N/A | N/A | N/A | N/A | N/A | N/A |
| Use natural or in-place barriers to minimize fireline construction. | S | 100 | N/A | 100 | 100 | N/A | 100 | N/A | 100 | 100 | N/A | N/A | N/A | N/A | N/A | N/A |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain

| BMPs for Fire Management | | | Sa | ample Size | (n) | BMP Implementation Rate & 95% Confidence Interva | | | | | | |
|--|----|----|----|------------|-----|--|---------|-----|---------|---------|-----|--|
| | AU | S | М | Р | SP | С | S | М | Р | SP | С | |
| Overall | | 38 | 0 | 21 | 17 | 0 | 81 ± 12 | N/A | 68 ± 19 | 91 ± 14 | N/A | |
| Construct firelines only as deep as necessary. | 0 | 4 | 0 | 4 | 0 | 0 | 50 ± 35 | N/A | 50 ± 35 | N/A | N/A | |
| Construct firelines only as wide as necessary. | 0 | 4 | 0 | 4 | 0 | 0 | 63 ± 34 | N/A | 63 ± 34 | N/A | N/A | |
| Minimize using soil disturbing tractor-plow firelines. | 0 | 4 | 0 | 4 | 0 | 0 | 50 ± 35 | N/A | 50 ± 35 | N/A | N/A | |
| Construct firelines that minimize erosion and runoff. | S | 3 | 0 | 3 | 0 | 0 | 57 ± 37 | N/A | 57 ± 37 | N/A | N/A | |
| Construct firelines along the contour and avoid straight uphill/downhill placement where possible. | S | 1 | 0 | 1 | 0 | 0 | 60 ± 44 | N/A | 60 ± 44 | N/A | N/A | |
| Fireline slope 25 percent or less. | S | 2 | 0 | 2 | 0 | 0 | 67 ± 40 | N/A | 67 ± 40 | N/A | N/A | |
| Minimize accelerated erosion into waterbodies. | S | 1 | 0 | 0 | 1 | 0 | 60 ± 44 | N/A | N/A | 60 ± 44 | N/A | |
| Clear streams and ditches of debris. | S | 1 | 0 | 0 | 1 | 0 | 60 ± 44 | N/A | N/A | 60 ± 44 | N/A | |
| Consider site and weather conditions in order to protect water quality. | 0 | 2 | 0 | 1 | 1 | 0 | 67 ± 40 | N/A | 60 ± 44 | 60 ± 44 | N/A | |
| Retain duff layer on the soil while meeting prescribed burn goals. | 0 | 2 | 0 | 1 | 1 | 0 | 67 ± 40 | N/A | 60 ± 44 | 60 ± 44 | N/A | |
| Keep high intensity burns out of the SMZ unless suitable WQ measures taken. | S | 4 | 0 | 0 | 4 | 0 | 76 ± 32 | N/A | N/A | 76 ± 32 | N/A | |
| Use natural or in-place barriers to minimize fireline construction. | S | 10 | 0 | 1 | 9 | 0 | 86 ± 21 | N/A | 60 ± 44 | 85 ± 22 | N/A | |

[&]quot;N/A" indicates that an instance of that individual BMP in that ecoregion was not observed during the survey

S: Statewide, M: Mountains, P: Piedmont, SP: Southeastern Plains, C: Mid-Atlantic Coastal Plain