**WEYERHAEUSER HARVEST PLANNING CHECKLIST**

**APPLICABLE TO ALL COMPANY-OWNED TIMBERLANDS**

Pre-Harvest Assessment:

□ Complete timber cruise at minimum 10% sampling intensity

□ Identify and mark stream buffers according to state regulations

□ Mark wildlife retention areas (minimum 5% of harvest area)

□ Complete road access assessment and maintenance plan

□ File harvest permits with appropriate regulatory agencies

□ Complete archaeological/cultural resource survey

Operational Planning:

□ Select appropriate harvest system based on slope and soil conditions

□ Schedule harvests to avoid nesting season (March 1 - July 15) in sensitive areas

□ Determine appropriate landing locations (max. 1 per 10 acres)

□ Plan skid trails with maximum 20% slope

□ Establish erosion control plan for post-harvest implementation

□ Schedule appropriate equipment and crew resources

Post-Harvest Requirements:

□ Complete slash management within 30 days of harvest completion

□ Install water bars on skid trails exceeding 10% slope

□ Seed exposed soil areas with approved mix within 14 days

□ Remove all temporary stream crossings

□ Submit harvest completion report to Forestry Operations Manager

Compliance Verification:

□ Schedule post-harvest inspection within 14 days of completion

□ Document any corrective actions needed

□ Update GIS database with actual harvest boundaries

□ Transfer unit to reforestation planning queue

Reference: Weyerhaeuser Sustainable Forestry Initiative (SFI) Implementation Manual, Section 4.2