

## APPENDIX 207A DOCUMENT REVIEW CHECKLIST

<input type="checkbox"/>	Reference	Documentation requirements	Documentation of any corrective actions required may be requested within a reasonable timeframe. Specifically required items may include:
<input type="checkbox"/>	s. 77.82(3)(c)2., Wis Stats. and NR 46.18(4)(a)4. Accurate legal descriptions for all land designated	- NR 46.18(4)(a)4. Required documentation including legal descriptions is accurate and reflective of required updates when land is added to, transferred from, or renewed under the ownership.	-Updated legal descriptions included in the large ownership to coincide with our records. This may require transfer(s) of ownership.
<input type="checkbox"/>	NR 46.18(4)(a)5. Demonstrate consistent access to competent technical forest management assistance through staff or consultant services.	-Management commitment accurately describes the system for how the landowner retains plans to have competent professional forestry advisement (either through staff or from an external consulting forester or firm)	-Up-to-date contact information for competent forestry assistance
<input type="checkbox"/>	NR 46.18(4)(a)3. A written commitment from an owner that describes the management plan that is required in subd. 3. and outlines of the procedure used to update and amend the management plan, or that fulfills requirements established in subd. 6., if applicable.	-Current management commitment has been updated if management philosophy or technical service procurement system has changed.	-Accurate management commitment
<input type="checkbox"/>	NR 46.18(4)(a)3.a. MFL Maps are required for all entries, and must show access to Open MFL  Maps, in a format approved by the department, that show any land designated as open to public recreation. and meeting the requirements in s. NR 46.21 (3) (c) shall be provided.	77.82(3)(c)5.5. A map, diagram or aerial photograph which identifies the areas designated as open and closed under s. 77.83.  NR 46.21(3)(c) The method of public access to the land designated as open shall be clearly explained on the managed forest law map required under NR 46.16(2)(g) as a comment.	-This MFL map requirement must be met in a reasonable timeframe whether there are open lands or not  -For open MFL method of access must be shown and explained  -If maps don't meet requirements, large ownerships will need to take responsibility to update as per NR 46.18(4)(a)4.

# Forest Tax Law Handbook

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<input type="checkbox"/>	NR 46.18(4)(a)3.a. Maps or a GIS database at a scale usable for forest management (separate from MFL Map) and showing land eligible for designation. The maps or database shall represent current conditions, and include the requirements provided for in s. 77.82 (3) (c) 4. and 5., Stats.	-Shows these required elements and current conditions 77.82(3)(c)4. A map, diagram or aerial photograph which identifies— both forested and unforested areas of the land, using conventional map symbols indicating the species, size and density of vegetation and the other major features of the land.	-If maps don't represent current conditions, haven't been updated as required or do not show all necessary info, corrections will be required.
<input type="checkbox"/>	NR 46.18(4)(a)3. Management plan is readily-available and up-to-date	-Readily available -Meets requirements: *Accurate timber typing *Statutorily required practices are Generally Accepted Practices (GAPS), or adhere to the principles of sound forestry and are based on adequate justification *Includes monitoring and regeneration	-If management plan is not available on request or available for audit, or does not contain required elements, a Voluntary Compliance Agreement (VCA) may be needed.
<input type="checkbox"/>	NR 46.18(4)(a)3.b. Reconnaissance data and scheduled practices using the procedure defined in subd. 4.	-Existence of stand-level recon data and schedule of practices -May be flexible and provisional -Should indicate how recon is updated separate from maps -May be informed by a field visit to compare recon and verify that scheduled practices are supported by current conditions.	-Demonstration of updates to recon and/or scheduled practices could be informed by a field visit.
<input type="checkbox"/>	NR 46.18(4)(a)6. If the land considered for large ownership is under a nationally recognized third-party forest certification standard with a valid certificate, the land may qualify as a large ownership without fulfilling requirements under subd. 3. if the ownership provides all required maps.	-Valid certificate held by the managed forest land owner under a nationally recognized third-party forest certification standard if desired in lieu of demonstration of management plan	-Reversion to requirements for non-certified Large Ownerships or a valid certificate
<input type="checkbox"/>	FCL program requirements	-Management plans and access are not required.	