4FRI Monthly Update – Mechanical Thinning, Fire, and NEPA – February 2018

Mechanical Thinning & Fire Accomplishments 2010-2017

| Treatment | Acres |
|--|----------------------|
| Mechanical Thinning ¹ | 185,899 |
| Prescribed Fire and Wildfire with Beneficial Effects | 442,952 |
| TOTAL (2010-20167) | 628,851 ² |

Mechanical Thinning & Fire Accomplishments FY 18

| Treatments Completed | Acres |
|---|--------|
| All Mechanical Treatments Across 4FRI National Forests ³ | 6,739 |
| Prescribed Fire and non-commercial mechanical fuels thinning | 49,269 |
| Wildfire with Beneficial Effects | 1,200 |
| TOTAL TREATMENTS | 57,208 |

| Mechanical Treatments Under Contract | Acres |
|--|---------|
| 4FRI Phase 1 Stewardship Contract ⁴ | 47,907 |
| Other Thinning and FS Fuels Reduction Contracts ⁵ | 52,130 |
| TOTAL UNDER CONTRACT | 100,037 |

¹ Includes 19,751 acres in White Mountain Stewardship Contract. Mechanical thin acres are from acres awarded in all contracts FY 2010-2017 in Table 1. Data from FACTS activities V160 report for FY 2010-2017 and displayed in Table 1.

² The 628,851 acres accomplished from 2010 to 2017 is the sum of fire treatments completed, thinning treatments completed, and remaining thinning acres awarded. This number is identified in the 2017 4FRI CFLRP Annual Report footprint acres.

³ Encompasses mechanical treatments across the Apache-Sitgreaves NF, Coconino NF, Kaibab NF (South), and Tonto NF in timberlands

⁴ This figure are the acres of 4FRI phase 1 stewardship contract task orders issued to date (53,572 ac) minus the acres of completed task orders (6,050 ac)-see Table 2a.

⁵ Includes sales that only have acres remaining to harvest—data is from Table 6.

Table 1: 4FRI Summary of all Mechanical Thinning Contracts---Current Status by Fiscal Year⁶

| Summary by Fiscal Year | Acres awarded in all contracts | Acres completed in all contracts |
|---|--------------------------------|----------------------------------|
| Fiscal Year 2010 (Oct 1, 2009 to Sept 30, 2010) | 10,882 | 13,265 ⁷ |
| Fiscal Year 2011 (Oct 1, 2010 to Sept 30, 2011) | 17,638 | 16,034 |
| Fiscal Year 2012 (Oct 1, 2011 to Sept 30, 2012) | 10,063 | 8,653 |
| Fiscal Year 2013 (Oct 1, 2012 to Sept 30, 2013) | 27,364 | 15,469 |
| Fiscal Year 2014 (Oct 1, 2013 to Sept 30, 2014) | 26,399 | 13,585 |
| Fiscal Year 2015 (Oct 1, 2014 to Sept 30, 2015) | 38,319 | 14,550 |
| Fiscal Year 2016 (Oct 1, 2015 to Sept 30, 2016) | 22,720 | 11,569 |
| Fiscal Year 2017 (Oct 1, 2016 to Sept 30, 2017) | 32,514 | 13,108 ⁸ |
| Fiscal Year 2018 (Oct 1, 2017 to Sept 30, 2018) | 4,747 | 6,739 |
| | 190,646 | 112,972 |

Table 2a: 4FRI Phase 1 Contract - Current Status by Fiscal Year

| Summary by Fiscal Year | Acres awarded and task order signed by fiscal year | Acres awarded & notified to proceed by fiscal year | Acres Treated by fiscal year | % Harvested of notice to proceed task orders | % Harvested awarded all task orders | Acres remaining notice to proceed task orders | Acres remaining all task orders |
|---|---|---|---------------------------------------|---|--|--|--|
| Fiscal Year 2013 (Oct 1, 2012 to Sept 30, 2013) | 13,444 | 1,884 | 800 | | | | |
| Fiscal Year 2014 (Oct 1, 2013 to Sept 30, 2014) | 12,821 ⁹ | 13,042 | 1,547 | | | | |
| Fiscal Year 2015 (Oct 1, 2014 to Sept 30, 2015) | 22,827 | 11,339 | 2,405 | | | | |
| Fiscal Year 2016 (Oct 1, 2015 to Sept 30, 2016) | 4,865 ¹⁰ | 0 | 3,242 | | | | |
| Fiscal Year 2017 (Oct 1, 2016 to Sept 30, 2017) | 0 | 2,567 | 1,080 | | | | |
| Fiscal Year 2018 (Oct 1, 2017 to Sept 30, 2018) | 0 | 0 | 1,542 | | | | |
| Total to date | 53,957 | 28,832 | 10,616 | 37% | 20% | 18,216 | 43,341 |
| Treatments since last report | | | 0 | | | | |

⁶ Includes all mechanical thinning acres reported in the Forest Service FACTS database since the beginning of the 4FRI CFLR project in 2010-16. This will be updated in November to FY 2010-2017 from FACTS database once all databases of record close for reporting on October 30, 2017. FY 18 is from tables 2a and 2b.

⁷ Fiscal year 2010-2012 include acres awarded in contracts prior to 2010

⁸ From Table 2a and 2b Fiscal Year 2018 data

⁹ East Clear Creek task order was officially de-scoped. A majority of this task order had a 12" removal cap. The de-scoping will allow for full restoration treatment acres on these acres under the CC Cragin project.

¹⁰ Previous acreage of 5,344 was misreported, actual task order acres for Wing West Snowplay is 4,864 acres

| Summary by Fiscal Year | Acres awarded by fiscal year | Acres Treated by fiscal year | Acres remaining all sales |
|---|------------------------------|------------------------------|---------------------------|
| Fiscal Year 2010 (Oct 1, 2009 to Sept 30, 2010) | 10,882 | 13,265 ¹¹ | |
| Fiscal Year 2011 (Oct 1, 2010 to Sept 30, 2011) | 17,638 | 16,034 | |
| Fiscal Year 2012 (Oct 1, 2011 to Sept 30, 2012) | 10,063 | 8,653 | |
| Fiscal Year 2013 (Oct 1, 2012 to Sept 30, 2013) | 12,035 | 13,694 | |
| Fiscal Year 2014 (Oct 1, 2013 to Sept 30, 2014) | 9,248 | 11,476 | |
| Fiscal Year 2015 (Oct 1, 2014 to Sept 30, 2015) | 15,992 | 12,504 | |
| Fiscal Year 2016 (Oct 1, 2015 to Sept 30, 2016) | 17,272 | 14,235 | |
| Fiscal Year 2017 (Oct 1, 2016 to Sept 30, 2017) | 32,514 | 12,028 | |
| Fiscal Year 2018(Oct 1, 2017 to Sept 30, 2018) | 4,747 | 5,197 | |
| Total to date | 130,391 | 107,086 | 41,632 ¹² |
| Treatments since last report | | 731 | |

 $^{^{11}}$ Fiscal year 2010-2012 includes acres awarded in contracts prior to 2010 12 From Table 6

Table 3: 4FRI Phase 1 Contract – Task Order Status

Totals in this table differ from totals in Table 2 because treatments within a single task order can occur over multiple fiscal years.

| Open Project/Task Order Name | Forest | Project Acres | Task Order Year | Issued | Notice to Proceed | Task order term | Days Remaining ¹³ | Acres cut | % Cut |
|---------------------------------|----------|------------------|--------------------|-----------|----------------------|--------------------|---------------------------------|--------------|-------|
| Alder | A-S | 1,322 | 2013 | 9/9/2013 | 3/25/2014 | 720 days | 508 | 995 | 75% |
| Bobs | Coconino | 2,017 | 2013 | 9/16/2013 | 5/2/2014 | 360 days | 350 | 0 | 0% |
| Mercer | Tonto | 952 | 2013 | 9/16/2013 | 12/4/2013 | 360 days | 180 | 357 | 38% |
| Clark | Coconino | 1,684 | 2013 | 9/16/2013 | 6/11/2014 | 360 days | 350 | 0 | 0% |
| Elk Park | Coconino | 2,901 | 2013 | 9/16/2013 | 6/11/2014 | 360 days | 164 | 550 | 19% |
| КА | Kaibab | 1,046 | 2013 | 9/12/2013 | 6/11/2014 | 394 days | completed | 1,046 | 100% |
| Pomeroy | Kaibab | 1,646 | 2013 | 9/12/2013 | 6/11/2014 | 554 days | completed | 1,646 | 100% |
| Weatherford | Coconino | 944 | 2013 | 9/16/2013 | 6/11/2014 | 180 days | completed | 944 | 100% |
| Ranch | A-S | 932 | 2013 | 4/5/2013 | 5/24/2013 | 8/11/2014 | completed | 932 | 100% |
| Total 2013 | | 13,444 | | | | | | 6,470 | 48% |
| 89 Mesa | Coconino | 1,447 | 2014 | 7/1/2014 | 7/22/2015 | 360 days | 360 | 0 | 0% |
| Community Tank | Kaibab | 1,039 | 2014 | 4/24/2014 | 7/22/2015 | 240 days | 120 | 950 | 91% |
| Holden | Kaibab | 1,819 | 2014 | 9/29/2014 | 7/22/2015 | 240 days | 240 | 0 | 0% |
| McCracken | Kaibab | 3,571 | 2014 | 9/2/2014 | 7/22/2015 | 240 days | 107 | 650 | 18% |
| Orion | Coconino | 891 | 2014 | 7/1/2014 | 7/22/2015 | 360 days | 268 | 319 | 36% |
| UBC-Jacks/Buck | Coconino | 2,022 | 2014 | 7/1/2014 | 7/22/2015 | 270 days | 270 | 0 | 0% |
| West Fork | A-S | 1,482 | 2014 | 7/1/2014 | 8/15/2014 | 11/2/2015 | completed | 1,482 | 100% |
| Woodchuck | Tonto | 550 | 2014 | 9/2/2014 | 12/24/2014 | 360 days | 282 | 465 | 79% |
| Total 2014 | | 12,821 | | | | | | 3,866 | 30% |
| Rim Lakes-Willow | A-S | 1,247 | 2015 | 9/28/2015 | | 420 days | 420 | 0 | 0% |
| Schoolhouse | Coconino | 2,567 | 2015 | 9/28/2015 | 9/25/2017 | 360 days | 259 | 280 | 11% |
| UBC Mrs Jones | Coconino | 1,637 | 2015 | 9/28/2015 | | 360 days | 360 | 0 | 0% |
| UBC-Stoneman | Coconino | 2,357 | 2015 | 9/28/2015 | | 360 days | 360 | 0 | 0% |
| Wing Mountain East | Coconino | 4,576 | 2015 | 9/28/2015 | | 420 days | 420 | 0 | 0% |
| Clints South | Coconino | 5,271 | 2015 | 9/28/2015 | | 360 days | 360 | 0 | 0% |
| Hochderffer (Hart Prairie) | Coconino | 5,172 | 2015 | 9/28/2015 | | 420 days | 420 | 0 | 0% |
| Total 2015 | | 22,827 | | | | | | 280 | 1% |

| Open Project/Task Order Name | Forest | Project Acres | Task Order Year | Issued | Notice to Proceed | Task order term | Days Remaining ¹³ | Acres cut | % Cut |
|---------------------------------|----------|---------------------|--------------------|-----------|----------------------|--------------------|---------------------------------|--------------|-------|
| Wing Mountain West | Coconino | 4,865 ¹⁴ | 2016 | 9/28/2016 | | 420 days | 420 | 0 | 0% |
| Total 2016 | | 4,865 | | | | | | 0 | 0% |
| | Total | 53,957 | | | | | Total | 10,616 | |

Table 4: 4FRI Phase 1 Contract – FY18 Expected Task Order Offerings¹⁵

| Task Order Name | Forest | Acres | Task Order Year |
|---------------------|--------|-------|-----------------|
| | | | |
| Total Expected 2018 | | 0 | |

Table 5: 4FRI Phase 1 Contract – Completed Task Orders

This total is included in Table 2

| Completed Project/Task Order Name | Forest | Project Acres | Task Order Year | Issued | Notice to Proceed | Completion Date |
|--------------------------------------|----------|------------------|--------------------|-----------|----------------------|-----------------|
| Ranch | A-S | 932 | 2013 | 4/5/2013 | 5/24/2013 | 8/11/2014 |
| West Fork | A-S | 1,482 | 2014 | 7/1/2014 | 8/15/2014 | 11/2/2015 |
| Weatherford | Coconino | 944 | 2013 | 9/16/2013 | 6/11/2014 | 5/12/2016 |
| КА | Kaibab | 1,046 | 2013 | 9/12/2013 | 6/11/2014 | 9/13/2016 |
| Pomeroy | Kaibab | 1,646 | 2013 | 9/12/2013 | 6/11/2014 | 7/18/2017 |
| TOTAL | | 6,050 | | | | |

¹⁴ Task order acres were incorrectly reported as 5,344 acres from 5-year plan shapefile---actual task order acres are 4,865 from q calc and actual boundary gps.

¹⁵ Acres offered this fiscal year will be based on acres completed during the contract year, TBD May, 2018.

Table 6: Other Thinning Contracts – Status of Current Contracts

| Awarded Sale Name | Forest | Acres | Awarded To | Termination date | Total Harvested Acres | Remaining Acres | Cut this month |
|---------------------|----------|-------|---------------------------|---------------------|--------------------------|--------------------|-------------------|
| Mesa | A-S | 2,551 | Tri Star Logging | 9/30/2018 | 1,517 | 1,034 | 0 |
| Fulton | A-S | 1,818 | Forest Energy | 9/30/2018 | 1,318 | 500 | 0 |
| Timber Knoll | A-S | 600 | WW Cattleguards | 9/30/2017 | 150 | 450 | 0 |
| Carr Lake | A-S | 1,605 | Tri Star Logging | 12/17/2019 | 490 | 1,115 | 0 |
| Rim Top | A-S | 1,191 | Tri Star Logging | 3/1/2020 | 1,024 | 167 | 0 |
| Nappa (Carr Lake 2) | A-S | 1,412 | Tri Star Logging | 7/31/2020 | 0 | 1,412 | 0 |
| Larson Sandstone | A-S | 2,883 | Tri Star Logging | 9/8/2021 | 0 | 2,883 | 0 |
| URA1-Telephone | A-S | 1,526 | Tri Star Logging | 7/19/2020 | 510 | 1,016 | 0 |
| Apprentice | A-S | 2,010 | Tri Star Logging | 9/22/2020 | 0 | 2,010 | 0 |
| URA-Gobbler | A-S | 1,318 | Forest Energy | 3/2/2021 | 514 | 804 | 0 |
| Larson-Point | A-S | 2,811 | Tri Star Logging | 5/4/2021 | 2,000 | 811 | 485 |
| Milligan Valley | A-S | 752 | Tri Star Logging | 6/21/2021 | 344 | 408 | 0 |
| Longhollow | A-S | 623 | Tri Star Logging | 6/20/2018 | 0 | 623 | 0 |
| Jack Rabbitt | A-S | 461 | Tri Star Logging | 9/6/2018 | 0 | 461 | 0 |
| Larson-Hidden | A-S | 2,826 | Tri Star Logging | 8/17/2021 | 0 | 2,826 | 0 |
| URA-Mortimer | A-S | 2,137 | Tri Star Logging | 09/30/2021 | 0 | 2,137 | 0 |
| Little | A-S | 1,393 | Timber Tramp Logging | 06/30/2021 | 0 | 1,393 | 0 |
| URA-Billy Mountain | A-S | 3,354 | WW Cattleguards | | 0 | 3,354 | 0 |
| Tule 3 | Coconino | 954 | Southwest Forest Products | 12/31/2017 | 683 | 271 | 124 |
| Railroad | Coconino | 204 | White Mountain Timber | 12/31/2018 | 0 | 204 | 0 |
| Munds Park | Coconino | 650 | James Perkins | 12/31/2018 | 80 | 570 | 80 |
| Little Springs | Coconino | 758 | Terry Hatmaker | 12/31/2020 | 0 | 758 | 0 |
| Two Joes | Coconino | 1,528 | Tri Star Logging | 12/31/2020 | 0 | 1,528 | 0 |
| Chimney Springs | Coconino | 1,620 | The Nature Conservancy | 8/1/2020 | 347 | 1,273 | 0 |
| Johnneys | Coconino | 2,670 | The Nature Conservancy | 8/1/2022 | 0 | 2,670 | 0 |
| Isham | Kaibab | 1,273 | James Perkins | 12/31/2018 | 800 | 473 | 0 |

| Awarded Sale Name | Forest | Acres | Awarded To | Termination date | Total Harvested Acres | Remaining Acres | Cut this month |
|-------------------|--------|--------|------------------------|---------------------|--------------------------|--------------------|-------------------|
| Cougar Park | Kaibab | 1,342 | Bob Lee and Sons | 11/30/2020 | 505 | 837 | 42 |
| Clover | Kaibab | 2,496 | The Nature Conservancy | 6/30/2020 | 216 | 2,280 | 0 |
| Junction | Kaibab | 356 | The Nature Conservancy | 6/30/2020 | 0 | 356 | 0 |
| Dog | Kaibab | 1,685 | The Nature Conservancy | 6/30/2020 | 0 | 1,685 | 0 |
| Moonset | Kaibab | 4,417 | The Nature Conservancy | 9/1/2021 | 0 | 4,417 | 0 |
| Michellison | Tonto | 444 | Tri-Star | 10/30/2020 | 0 | 444 | 0 |
| Angel Rim | Tonto | 462 | Tri Star Logging | 3/31/2020 | 0 | 462 | 0 |
| TOTAL | | 50,717 | | | 10,498 | 41,632 | 731 |

Table 7: Other Thinning Contracts - Completed

This table reports what has been completed since the first of these monthly updates in August of 2014. It does not display what has been completed since the start of the Initiative in 2010. Cut complete and closed are sales that have all of the work completed on the ground, as well as a final contract review. Cut complete are sales that have been cut out and have not had the final acceptance on some portion of the contract. Sales that have defaulted are also included in the table.

| Awarded Sale Name | Forest | Acres | Status | Awarded To |
|-------------------------------|----------|--------|---|--|
| Nutri 1B Blowdown Salvage | A-S | 30 | Cut completed & closed | Reidhead Bros Lumber mill |
| Mineral C Whiting | A-S | 1,244 | Cut completed & closed | Novo Power |
| Mineral C Thompson | A-S | 4,450 | Cut completed & closed | Novo Power |
| San Juan Road hazards salvage | A-S | 291 | Cut completed & closed | Reidhead Bros Lumber mill |
| Chitty Blowdown Salvage | A-S | 183 | Cut completed & closed | Reidhead Bros Lumber mill |
| Wallow West Unit 27 | A-S | 431 | Cut completed & closed | Forest Energy Corp. |
| Show Low South | A-S | 3,454 | Cut completed & closed | Tri Star Logging |
| Woolhouse (phase 1) | A-S | 2,500 | Cut complete & closed | Tri Star Logging |
| Sinkhole | A-S | 825 | Cut complete & closed | Tri Star Logging |
| Dipping Vat | A-S | 1,691 | Cut completed & closed | WW Cattleguards |
| Mud Springs | A-S | 1,018 | Cut completed & closed | Tri Star Logging |
| Burro Stewardship Agreement | A-S | 845 | Cut completed & closed | Navajo Co –Eastern Arizona Co—awarded to Forest Energy |
| Phoenix Park Re-Offer | A-S | 1,517 | Cut complete | Novo Power |
| Woody 05 | Coconino | 3,309 | Cut completed & closed | Southwest Forest Products |
| Mr Jones | Coconino | 611 | Cut complete | Jay Beecroft |
| FH-3 Right-of-Way | Coconino | 576 | Cut completed & closed | ADOT |
| Moose Stewardship | Kaibab | 1,200 | Cut completed & closed | James Perkins |
| Wright Hill TS | Kaibab | 760 | Cut completed & closed | High Desert Investment |
| Shoofly Juniper Thinning | Tonto | 300 | Cut completed & closed | Tri Star Logging |
| Cave | Tonto | 505 | Cut completed & closed | Tri Star Logging |
| Laramie | Tonto | 463 | Cut complete | Tri Star Logging |
| Leo Grove | Tonto | 621 | Cut complete | Tri Star Logging |
| Sheep Springs | Tonto | 1,147 | Cut completed & closed | Tri Star Logging |
| Howard | Coconino | 2,208 | Cut complete | Southwest Forest Products |
| Crook | A-S | 1,997 | Cut complete | Tri Star Logging |
| Zrama | A-S | 1,346 | Cut complete | Tri Star Logging |
| Bear | A-S | 1,548 | Cut complete | Tri Star Logging |
| First Knoll A | A-S | 1,420 | Cut complete | Tri Star Logging |
| Hulsey Bench | A-S | 748 | Cut complete | Reidhead Brothers |
| Shiner | Kaibab | 1,108 | cut complete | Newpac Fibre |
| Elden Base | Coconino | 500 | 20 acres cut and contract has defaulted | Terry Hatmaker |
| Saginaw 2 | Coconino | 1,102 | 809 acres cut, 293 acres defaulted on | Southwest Forest products |
| Round Mountain East | Kaibab | 839 | 177 acres cut and 662 acres defaulted on | New Pac Fibre |
| Total | | 40,787 | | |

Table 8: Other Thinning Contracts – Expected Offerings in the Next 6 Months

| 6 Month Firm and Tentative | | | | | | |
|-----------------------------|----------|------------------|--------------------|--|--|--|
| Sale Name | Forest | Project Acres | Estimated Bid Date | | | |
| Larson-Slim | A-S | 1,990 | 3/13/2018 | | | |
| Larson-Ryan | A-S | 1,885 | April 2018/TBD | | | |
| Luna (West Escudilla) | A-S | 1,316 | 4/3/2018 | | | |
| Pace Creek (West Escudilla) | A-S | 1,887 | 6/26/2018 | | | |
| A-1 | Coconino | 3,649 | 2nd quarter | | | |
| Diamond Nickel IRTC | Tonto | 693 | 3/30/2018 | | | |
| Naegelin Crest Phase One | Tonto | 671 | 5/22/2018 | | | |
| Windmill | Coconino | 1,700 | 2nd quarter | | | |
| Ham | Kaibab | 1,565 | 3/31/2018 | | | |
| TOTAL | | 18,710 | | | | |

Primarily Pinyon-Juniper

| 6 Month Firm and Tentative | | | | | | | |
|----------------------------|--------|------------------|---------------------|--|--|--|--|
| Sale Name | Forest | Project Acres | Estimated Bid Date | | | | |
| Dry | A-S | 266 | 2nd quarter FY 2018 | | | | |
| TOTAL | | 266 | | | | | |

Table 9: Thinning Contracts Originally Intended for 4FRI Phase 1 Contract

This table displays areas that were identified as potential 4FRI Phase 1 Contract task orders in the Forest Service's draft 4FRI 10-year harvest plan. Equivalent acres in similar locations will be identified as potential task orders that would be available for issuance later in the 4FRI Phase 1 Contract.

| Sale name | Forest | Acres | Contractor or Offering Date |
|-------------------------------|--------|--------|-----------------------------|
| Sinkhole | A-S | 825 | Awarded to Tri Star Logging |
| Fulton | A-S | 1,818 | Awarded to Forest Energy |
| Crook | A-S | 1,850 | Awarded to Tri Star Logging |
| Bear | A-S | 1,548 | Awarded to Tri Star Logging |
| Carr Lake | A-S | 1,641 | Awarded to Tri Star Logging |
| Nappa (Carr Lake 2) | A-S | 1,412 | Awarded to Tri Star Logging |
| Isham | Kaibab | 1,273 | Awarded to James Perkins |
| Dogtown | Kaibab | 1,685 | in TNC agreement |
| Leo Grove | Tonto | 621 | Awarded to Tri Star Logging |
| Cougar Park (McCracken North) | Kaibab | 1,342 | Awarded to Bob Lee and Sons |
| Laramie | Tonto | 463 | Awarded to Tri Star Logging |
| Total | | 14,478 | |

Table 10: FY18 Prescribed Fire and Wildfire

Activity since Oct 1, 2017 (beginning of FY 2018)

| Forest | Prescribed Fire Project Name | Acres |
|----------|------------------------------|--------|
| A-S | Nutri 2 | 2,916 |
| A-S | Brady Park | 1,476 |
| A-S | Little Springs | 1,921 |
| A-S | Alpine piles | 703 |
| A-S | Alder | 1,150 |
| A-S | Nagel | 2,960 |
| A-S | Whitcomb | 991 |
| A-S | Los Burros | 450 |
| A-S | Lakeside piles | 185 |
| Coconino | Bar M | 2,150 |
| Coconino | East Clear Creek | 2,475 |
| Coconino | Newman/Mustang | 620 |
| Coconino | Sawmill | 1,650 |
| Coconino | Newman/Coyote | 1,250 |
| Coconino | Blue Ridge Urban Interface | 1,770 |
| Coconino | Horseshoe/Slate | 2,045 |
| Coconino | Horseshoe/Wild Bill | 1,520 |
| Coconino | Clints | 450 |
| Coconino | Victorine | 1,732 |
| Coconino | Flagstaff RD piles | 2,182 |
| Coconino | Mogollon RimRD piles | 52 |
| Kaibab | Greenbase-Dry Lake | 5,860 |
| Kaibab | Greenbase-Hardy | 3,821 |
| Kaibab | Reed | 1,438 |
| Kaibab | Sunflower | 1,707 |
| Kaibab | Williams RD piles | 240 |
| Kaibab | Tusayan RD miles | 476 |
| Tonto | Payson Rx | 1,006 |
| Tonto | Parallel Rx | 3,923 |
| TOTAL | | 49,119 |

| Forest | Wildfire Acres that met Land Management Plan Objectives | Size |
|--------|---|-------|
| A-S | 33 Springs | 1,200 |
| TOTAL | | 1,200 |

Table 11: Status of NEPA Projects within 4FRI

The table includes the status of *current* NEPA projects only (projects that are identified within each respective Forest's Schedule of Proposed Actions). 4FRI also encompasses future NEPA projects within the Initiative's 2.4 million-acre boundary

| Forest | Project Name | Purpose | Planning Status | Decision | Expected Implementation |
|----------------------------|--|---|---|---|----------------------------|
| A-S, Coconino, Tonto | Four Forest Restoration Initiative Rim Country Environmental Impact Statement EIS | Forest Restoration | NOI in Federal Register 06/2016; DEIS anticipated Fall 2018 | 2020 | Post decision |
| A-S | Heber Allotment Analysis | Grazing and Grassland Restoration (woodland treatments) | Currently in effects analysis/specialist reports | est. FY18Q4 | Post-decision |
| A-S | Wallow West Landscape Prescribed Fire | Fuels Reduction | Signature pending USFWS concurrence | est. FY18Q2 | Post-decision |
| A-S | Apache-Sitgreaves National Forest TMR | Road Management and Recreation Management | Currently in proposal development/bringing supplemental alternatives into compliance | est. FY20Q2 | Post-decision |
| A-S | Black River Restoration | Forest Restoration | Currently in proposal development/timeline/ PIL | est. FY20Q1 | Post-Decision |
| A-S | RC Mastication | Fuels Reduction | under analysis | est. FY18Q2 | Post-Decision |
| Tonto | Tonto National Forest Motorized Travel Management EIS | Road Management and Recreation Management | In Progress: DEIS NOA in Federal Register 07/03/2014; Draft ROD in paper of record 06/2016 ; SEIS required ETA unknown | Expected: FY 2017 or 2018 | Post-decision |
| Coconino | Plan Revision for the Coconino National Forest EIS | Forest Plan | In Progress: DEIS NOA in Federal Register 12/20/2013; Est. FEIS NOA in Federal Register 09/2016. Supplemental EIS being prepared after objection period | Expected: 2017 | 2017 |
| Coconino | Turkey Butte/Barney Pasture Forest Health Restoration EA | Forest Restoration | on hold- no longer funded | on hold | 2020 |
| Coconino | Cragin watershed Protection Project EA | Fuels Management under HFRA | Analysis and Final EA in Preparation. | Final decision/objec tion resolution July 2018 | August 2018 |
| Coconino | Changes to the MVUM | Recreation management and Road management | Scoping occurred starting 11/2015; Est. Comment Period Public Notice 12/2017 | On HOLD - not funded | On HOLD - not funded |

| Forest | Project Name | Purpose | Planning Status | Decision | Expected Implementation |
|----------|--|--|---|----------------------|----------------------------|
| Coconino | East Clear Creek Watershed Health EA | Watershed Management | Completed; Post- decision review in progress to modify decision for mixed conifer LEARN treatments and research. ECC Task order units included in Cragin Watershed Protection Project Analysis, December 2016. | DN 9-19-2006 | Ongoing |
| | Long Valley Work Station Meadow Restoration | Watershed Management | Plan to start scoping in late December 2017 | Apr-18 | May-18 |
| | Flagstaff 5 Watershed Improvement Project | Watershed Management | Started scoping in November 2017 | Apr-18 | May-18 |
| Kaibab | South Zone Travel Management Revision Project EA | Recreation management and Road management | Objection period completed. Final decision to be signed when MVUM is ready for print. | Expected: 11/2016 | 2016 |

Table 12: Status of Completed NEPA Projects within 4FRI

The table includes the status of *completed* NEPA projects only.

| Forest | Project Name | Purpose | Planning Status | Decision | Expected Implementation |
|--------|---|-----------------------|--|--|---|
| A-S | Apache-Sitgreaves NFs Revised Land & Resource Management Plan EIS | Forest Plan | Completed | Signed July 30, 2015 | Implemented |
| A-S | West Escudilla EA | Forest Restoration | FONSI and DN signed | 8/2/2017 | end of 4th quarter FY 17 |
| A-S | Larson Forest Restoration Project EA | Forest Restoration | Completed; also completed Section 18 review of the project; no EA needed, only additional measure w/in scope of original EA to accommodate changed conditions resulting from two wildfires. | DN Signed August 13, 2015; SIR signed Dec. 5, 2017 | 4th quarter FY 16; SIR changes implemented immediately |
| A-S | Upper Rocky Arroyo EA | Forest Restoration | Completed | Signed March 29,2016 | 4th quarter FY 16 |

| Forest | Project Name | Purpose | Planning Status | Decision | Expected Implementation |
|----------|---|--|---|--------------------------------------|----------------------------|
| A-S | Green's Peak Farm Bill CE | Forest Restoration | Completed | 3/27/2017 | est. fall 2017 |
| A-S | West Escudilla EA | Forest Restoration | Completed | ROD signed on October 22, 2015 | |
| A-S | Section 31 Fuels Reduction | Fuels Reduction | Completed | Signed April 19, 2016 | Post-Decision |
| Coconino | Flagstaff Watershed Protection Project EIS | Watershed Management Fuels Management | Completed | Expected:02/2 018 | 18-Mar |
| Coconino | Clints Forest Restoration Project EA | Forest Restoration | Completed | DN 2/6/13 | 2015; ongoing |
| Coconino | Upper Beaver Creek Fuels Reduction EA | Fuels Reduction | Completed | DN 3/25/2010 | Ongoing |
| Coconino | East Clear Creek Watershed Health EA | Watershed Management | Completed; Post- decisional review in progress to modify decision for mixed conifer LEARN treatments and research | 9/19/2006 | ongoing |
| Coconino | Goodenough Tule EA | Fuels Reduction | Completed | DN 11/19/1999 | ongoing |
| Coconino | Bar T Bar EIS | Range Management | Completed | ROD 2/3/2005 | ongoing |
| Coconino | Rock Pit Development: Coconino National Forest EA | Road management | Completed | DNs 10/4/16, 10/5/16 | ongoing |
| Coconino | Long Valley Meadow Restoration | Watershed restoration | Completed | DM 4-11-2017 | 2017 and Ongoing |
| Coconino | Mexican spotted owl treatments in 4FRI post- decisional | Fuels Reduction | Developing Proposal, scoping estimated to start July 2017 | Completed September 2017 | Fall 2017 |
| Kaibab | Bill Williams Mountain Restoration Project EIS | Forest Restoration | Completed | DN 12/9/2016 | 2016 |
| Kaibab | South Zone Travel Management Revision Project EA | Recreation management and Road management | Completed | | |