

# 4FRI Monthly Update – Mechanical Thinning, Fire, and NEPA – June 2019

## Mechanical Thinning & Fire Accomplishments 2010-2018

| Treatment   | Acres                      |
|---|----------------------------|
| Mechanical Thinning <sup>1</sup>  | 201,584                    |
| Prescribed Fire and Wildfire that meets land management plan objectives | 510,422                    |
| <b>TOTAL (2010-2018)</b>  | <b>712,006<sup>2</sup></b> |

## Mechanical Thinning & Fire Accomplishments FY 19

| Treatments Completed  | Acres         |
|---|---------------|
| All Mechanical Treatments Across 4FRI National Forests <sup>3</sup> | 8,409         |
| Prescribed Fire and non-commercial mechanical fuels thinning        | 59,013        |
| Wildfire that meets land management plan objectives                 | 23,223        |
| <b>TOTAL TREATMENTS</b>   | <b>90,645</b> |

| Mechanical Treatments Under Contract and Remaining to be Harvested | Acres         |
|--|---------------|
| 4FRI Phase 1 Stewardship Contract <sup>4</sup>                     | 50,909        |
| Other Thinning and FS Fuels Reduction Contracts <sup>5</sup>       | 48,134        |
| <b>TOTAL UNDER CONTRACT</b>  | <b>99,043</b> |

<sup>1</sup> Includes 19,751 acres in White Mountain Stewardship Contract. Mechanical thin acres are from acres awarded in all contracts FY 2010-2018 in Table 1. Data from FACTS activities V160 report for FY 2010-2018 and displayed in Table 1.

<sup>2</sup> The 712,006 acres accomplished from 2010 to 2018 is the sum of fire treatments completed, thinning treatments completed, and remaining thinning acres awarded. This number is identified in the 2018 4FRI CFLRP Annual Report footprint acres.

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

<sup>4</sup> This figure are the acres of 4FRI phase 1 stewardship contract task orders issued to date minus the acres of harvested to date -see Table 2b.

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

**Table 1: 4FRI Summary of all Mechanical Thinning Contracts<sup>6---</sup>  
Current Status by Fiscal Year<sup>7</sup>**

| Summary by Fiscal Year                          | Acres awarded in all contracts | Acres completed in all contracts | Acres remaining all sales |
|---|--------------------------------|----------------------------------|---------------------------|
| Fiscal Year 2010 (Oct 1, 2009 to Sept 30, 2010) | 10,882                         | 13,265                           |                           |
| 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) | 25,479                         | 15,469                           |                           |
| Fiscal Year 2014 (Oct 1, 2013 to Sept 30, 2014) | 22,069                         | 13,585                           |                           |
| Fiscal Year 2015 (Oct 1, 2014 to Sept 30, 2015) | 38,819                         | 14,550                           |                           |
| Fiscal Year 2016 (Oct 1, 2015 to Sept 30, 2016) | 22,137                         | 11,569                           |                           |
| Fiscal Year 2017 (Oct 1, 2016 to Sept 30, 2017) | 32,514                         | 13,108                           |                           |
| Fiscal Year 2018 (Oct 1, 2017 to Sept 30, 2018) | 21,983                         | 12,731                           |                           |
| Fiscal Year 2019 (Oct 1, 2018 to Sept 30, 2019) | 12,783                         | 8,409                            |                           |
| <b>TOTAL TO DATE</b>                            | <b>214,367</b>                 | <b>127,373</b>                   | <b>99,043</b>             |
| Treatments since last report                    |                                | <b>1,755</b>                     |                           |

**Table 2a: 4FRI Other Contractors<sup>8-</sup> Current Status by Fiscal Year**

| 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                       |                           |
| 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) | 20,207                       | 8,900                        |                           |
| Fiscal Year 2019 (Oct 1, 2018 to Sept 30, 2019) | 12,783                       | 6,294                        |                           |
| <b>TOTAL TO DATE</b>                            | <b>158,634</b>               | <b>117,083</b>               | <b>48,134</b>             |
| Treatments since last report                    |                              | <b>1,408</b>                 |                           |

<sup>6</sup> Includes mechanical harvest data for all contracts (including 4FRI phase 1 contract) within the 4FRI footprint.

<sup>7</sup> Includes all mechanical thinning acres reported in the Forest Service FACTS database since the beginning of the 4FRI CFLR project in 2010-18, and estimate for FY 2019.

<sup>8</sup> Does not include totals from 4FRI phase 1 contract

**Table 2b: 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   | 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  | 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) | 1,776  | 0  | 1,562                        |  |                                     |   |                                 |
| Fiscal Year 2019 (Oct 1, 2018 to Sept 30, 2019) | 7,927  | 0  | 2,065                        |  |                                     |   |                                 |
| <b>Total to date</b>                            | <b>63,660</b>                                      | <b>28,832</b>                                      | <b>12,751</b>                | <b>44%</b>                                   | <b>20%</b>                          | <b>16,081</b>                                 | <b>50,909</b>                   |
| Treatments since last report                    |  |  | <b>347</b>                   |  |                                     |   |                                 |

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

Totals in this table differ from totals in Table 2b 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 <sup>9</sup> | 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%         |
| Christopher/Hunter-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         | 660 days        | 264                         | 876          | 30%        |
| KA                           | 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%       |
| <b>Total 2013</b>            |          | <b>13,444</b> |                 |           |                   |                 |                             | <b>6,796</b> | <b>51%</b> |
| 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         | 420 days        | 117.5                       | 1,039        | 100%       |
| 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         | 480 days        | 159                         | 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%        |
| <b>Total 2014</b>            |          | <b>12,821</b> |                 |           |                   |                 |                             | <b>3,955</b> | <b>31%</b> |
| 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        | 83                          | 2,000        | 78%        |
| UBC Mrs Jones                | Coconino | 1,637         | 2015            | 9/28/2015 |                   | 360 days        | 360                         | 0            | 0%         |

<sup>9</sup> As of June 17, 2019.

| Open Project/Task Order Name | Forest   | Project Acres | Task Order Year | Issued    | Notice to Proceed | Task order term | Days Remaining <sup>9</sup> | Acres cut     | % Cut      |
|------------------------------|----------|---------------|-----------------|-----------|-------------------|-----------------|-----------------------------|---------------|------------|
| 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%         |
| <b>Total 2015</b>            |          | <b>22,827</b> |                 |           |                   |                 |                             | <b>2,000</b>  | <b>9%</b>  |
| Wing Mountain West           | Coconino | 4,865         | 2016            | 9/28/2016 |                   | 420 days        | 420                         | 0             | 0%         |
| <b>Total 2016</b>            |          | <b>4,865</b>  |                 |           |                   |                 |                             | <b>0</b>      | <b>0%</b>  |
| No task orders               |          | 0             |                 |           |                   |                 |                             | 0             |            |
| <b>Total 2017</b>            |          | <b>0</b>      |                 |           |                   |                 |                             | <b>0</b>      |            |
| Mineral Springs              | Kaibab   | 1,038         | 2018            | 9/29/2018 |                   | 360 days        | 360                         | 0             | 0%         |
| Naegelin Crest               | Tonto    | 738           | 2018            | 9/29/2018 |                   | 1,098 days      | 1,098                       | 0             | 0%         |
| <b>Total 2018</b>            |          | <b>1,776</b>  |                 |           |                   |                 |                             | <b>0</b>      | <b>0%</b>  |
| Zorro                        | Kaibab   | 1,856         | 2019            | 1/31/2019 |                   | 360 days        | 360                         | 0             | 0%         |
| Pinegrove                    | Coconino | 2,733         | 2019            | 1/31/2019 |                   | 360 days        | 360                         | 0             | 0%         |
| Newman Park                  | Coconino | 3,338         | 2019            | 1/31/2019 |                   | 420 days        | 420                         | 0             | 0%         |
| <b>Total 2019</b>            |          | <b>7,927</b>  |                 |           |                   |                 |                             | <b>0</b>      | <b>0%</b>  |
|                              |          | <b>63,660</b> |                 |           |                   |                 |                             | <b>12,751</b> | <b>20%</b> |

**Table 4: 4FRI Phase 1 Contract – FY19 Expected Task Order Offerings<sup>10</sup>**

| Task order name            | Forest | acres | Task Order Year |
|----------------------------|--------|-------|-----------------|
|                            |        |       |                 |
| <b>Total Expected 2019</b> |        |       |                 |

<sup>10</sup> Acres offered this fiscal year will be based on acres completed during the contract year at a minimum.

**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       |
| KA                                | 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       |
| <b>TOTAL</b>                      |          | <b>6,050</b>  |                 |           |                   |                 |

**Table 6: Other Thinning Contracts – Status of Current Contracts**

| Awarded Sale Name            | Forest   | Acres | Awarded To               | Termination date | Total Harvested Acres | Remaining Acres June | Cut this month |
|------------------------------|----------|-------|--------------------------|------------------|-----------------------|----------------------|----------------|
| Mesa                         | A-S      | 2,551 | Tri Star Logging         | 9/30/2018        | 1,592                 | 959                  | 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              |
| Nappa (Carr Lake 2)          | A-S      | 1,412 | Tri Star Logging         | 7/31/2021        | 597                   | 815                  | 0              |
| Larson Sandstone             | A-S      | 2,883 | Tri Star Logging         | 9/8/2022         | 300                   | 2,583                | 240            |
| URA1-Telephone               | A-S      | 1,526 | Tri Star Logging         | 7/19/2021        | 510                   | 1,016                | 0              |
| Apprentice                   | A-S      | 2,010 | Tri Star Logging         | 9/22/2021        | 467                   | 1,543                | 0              |
| URA-Gobbler                  | A-S      | 1,318 | Forest Energy            | 3/2/2022         | 514                   | 804                  | 0              |
| Milligan Valley              | A-S      | 752   | Tri Star Logging         | 6/21/2022        | 344                   | 408                  | 0              |
| Larson-Hidden                | A-S      | 2,826 | Tri Star Logging         | 8/17/2022        | 227                   | 2,599                | 0              |
| URA-Mortimer                 | A-S      | 2,137 | Tri Star Logging         | 09/30/2022       | 0                     | 2,137                | 0              |
| URA-Billy Mountain           | A-S      | 3,354 | WW Cattleguards          | 3/31/2022        | 1,000                 | 2,354                | 200            |
| Larson-Slim Re-Offer         | A-S      | 1,990 | Tri Star Logging         | 12/31/2022       | 272                   | 1,718                | 0              |
| Luna Tank (West Escudilla)   | A-S      | 1,316 | Tri Star Logging         | 12/31/2022       | 0                     | 1,316                | 0              |
| Larson-Ryan                  | A-S      | 1,885 | Tri Star Logging         | 12/31/2023       | 0                     | 1,885                | 0              |
| Pace Creek (West Escudilla)  | A-S      | 2,074 | Timber Tramp Logging     | 9/30/2024        | 410                   | 1,664                | 118            |
| Greens Peak-Burnt Mill Stew. | A-S      | 931   | Tri Star Logging         | 7/31/2024        | 0                     | 931                  | 0              |
| Dry                          | A-S      | 266   | Tri Star Logging         | 6/30/2019        | 0                     | 266                  | 0              |
| Larson-Woods                 | A-S      | 2,065 | Tri Star Logging         | 9/30/2024        | 0                     | 2,065                | 0              |
| URA-Turkey                   | A-S      | 2,062 | Simpson Contract Cutting | 9/30/2022        | 0                     | 2,062                | 0              |
| Munds Park                   | Coconino | 650   | James Perkins            | 12/31/2018       | 423                   | 227                  | 0              |
| 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              |

## 4FRI Monthly Update –June 2019

| Awarded Sale Name           | Forest   | Acres         | Awarded To              | Termination date | Total Harvested Acres | Remaining Acres June | Cut this month |
|-----------------------------|----------|---------------|-------------------------|------------------|-----------------------|----------------------|----------------|
| Chimney Springs             | Coconino | 1,620         | The Nature Conservancy  | 8/1/2020         | 972                   | 648                  | 50             |
| Johnneys                    | Coconino | 2,670         | The Nature Conservancy  | 8/1/2022         | 0                     | 2,670                | 0              |
| Windmill                    | Coconino | 1,339         | Dakota Logging          | 10/24/2021       | 877                   | 462                  | 730            |
| Saginaw 3 Reoffer           | Coconino | 324           | Dakota Logging          | 12/31/2021       | 0                     | 324                  | 0              |
| A-1 South Multiproduct Sale | Coconino | 2,600         | Joe Dirt Excavating Inc | 12/31/2021       | 80                    | 2,520                | 30             |
| Cougar Park                 | Kaibab   | 1,342         | Bob Lee and Sons        | 11/30/2020       | 890                   | 452                  | 0              |
| Clover                      | Kaibab   | 2,496         | The Nature Conservancy  | 6/30/2020        | 327                   | 2,169                | 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              |
| Pup                         | Kaibab   | 916           | Bob Lee and Sons        | 3/31/2021        | 210                   | 706                  | 40             |
| Perro                       | Kaibab   | 204           | Bob Lee and Sons        | 4/14/2019        | 204                   | 0                    | 0              |
| Diamond Nickel IRTC         | Tonto    | 693           | Tri Star Logging        | 5/31/2021        | 0                     | 693                  | 0              |
| Michellison                 | Tonto    | 444           | Tri Star Logging        | 10/30/2020       | 0                     | 444                  | 0              |
| <b>TOTAL</b>                |          | <b>59,818</b> |                         |                  | <b>11,684</b>         | <b>49,542</b>        | <b>1,408</b>   |

## 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   |
| Crook                         | A-S      | 1,997 | Cut completed & closed                  | Tri Star Logging                                       |
| Zrama                         | A-S      | 1,346 | Cut completed & closed                  | Tri Star Logging                                       |
| Bear                          | A-S      | 1,548 | Cut completed & closed                  | Tri Star Logging                                       |
| First Knoll A                 | A-S      | 1,420 | Cut completed & closed                  | Tri Star Logging                                       |
| Hulsey Bench                  | A-S      | 748   | Cut completed & closed                  | Reidhead Brothers                                      |
| Rim Top                       | A-S      | 1,191 | Cut complete                            | Tri Star Logging                                       |
| WE-Little TS                  | A-S      | 1,392 | Cut Complete                            | Timber Tramp Logging                                   |
| Carr Lake                     | A-S      | 1,605 | Cut complete                            | Tri Star Logging                                       |
| Longhollow                    | A-S      | 623   | Cut complete                            | Tri Star Logging                                       |
| Jack Rabbitt                  | A-S      | 461   | Cut complete                            | Tri Star Logging                                       |
| Point                         | A-S      | 2,811 | Cut complete                            | Tri Star Logging                                       |
| 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   |
| Howard                        | Coconino | 2,208 | Cut complete                            | Southwest Forest Products                              |
| 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                              |
| Tule 3                        | Coconino | 954   | Cut completed & closed                  | Southwest Forest Products                              |

| Awarded Sale Name        | Forest   | Acres         | Status                                   | Awarded To             |
|--------------------------|----------|---------------|--|------------------------|
| Elden Base Re-offer      | Coconino | 620           | Cut complete and closed                  | Dakota Logging         |
| Railroad                 | Coconino | 204           | Cut complete and closed                  | White Mountain Timber  |
| Moose Stewardship        | Kaibab   | 1,200         | Cut completed & closed                   | James Perkins          |
| Wright Hill TS           | Kaibab   | 760           | Cut completed & closed                   | High Desert Investment |
| Shiner                   | Kaibab   | 1,108         | cut complete                             | Newpac Fibre           |
| Round Mountain East      | Kaibab   | 839           | 177 acres cut and 662 acres defaulted on | New Pac Fibre          |
| Shoofly Juniper Thinning | Tonto    | 300           | Cut completed & closed                   | Tri Star Logging       |
| Cave                     | Tonto    | 505           | Cut completed & closed                   | Tri Star Logging       |
| Laramie                  | Tonto    | 463           | Cut completed & closed                   | Tri Star Logging       |
| Leo Grove                | Tonto    | 621           | Cut completed & closed                   | Tri Star Logging       |
| Sheep Springs            | Tonto    | 1,147         | Cut completed & closed                   | Tri Star Logging       |
| Angel Rim                | Tonto    | 462           | Cut complete                             | Tri Star Logging       |
| <b>Total</b>             |          | <b>51,110</b> |  |                        |

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

| 6 Month Firm and Tentative   |          |               |  |
|------------------------------|----------|---------------|--|
| Sale Name                    | Forest   | Project Acres | Estimated Bid Opening Date   |
| WE-ELC                       | A-S      | 2,635         | 7/18/2019  |
| Larson- St Joe               | A-S      | 2,190         | 4/23/2019 apparent high bidder Canyon Creek Logging in financial determination |
| URA-Fleming                  | A-S      | 1,800         | 7/30/2019  |
| RL- Palomino                 | A-S      | 1,682         | 8/15/2019  |
| Parkday-Scott                | A-S      | 300           | 8/9/2019   |
| GP-Greens Peak               | A-S      | 1,140         | 7/9/2019   |
| Parkday-Dutch                | A-S      | 300           | 9/10/2019  |
| WE-Tenny Pond                | A-S      | 999           | 9/5/2019   |
| Isham re-offer               | Kaibab   | 219           | 4th quarter  |
| Bootleg-Antelope             | Coconino | 1,454         | 3/26/2019-No Bid   |
| FWPP Phase II Dry Lake Hills | Coconino | 891           | 6/30/2019  |
| FWPP H2 Deck                 | Coconino | 0             | 7/16/2019 (513 CCF)  |
| FWPP H3 Deck                 | Coconino | 0             | 7/16/2019 (1,385 CCF)  |
| Handy Hunter                 | Tonto    | 1,161         | 7/31/2019  |
| <b>TOTAL</b>                 |          | <b>14,771</b> |  |

**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 |
| <b>Total</b>                  |        | <b>14,478</b> |                             |

**Table 10: FY19 Prescribed Fire and Wildfire**

Activity since Oct 1, 2018 (beginning of FY 2019)

| Forest   | Prescribed Fire Project Name            | Acres  |
|----------|---|--------|
| A-S      | East Zone piles (Alpine)                | 592    |
| A-S      | Hilltop piles(Black Mesa)               | 6      |
| A-S      | Garrison Jackpot burn (SpringervilleRD) | 955    |
| A-S      | Fulton piles (Black Mesa)               | 789    |
| A-S      | Nagel Broadcast (Black Mesa)            | 1,733  |
| A-S      | RCRX broadcast (Black Mesa)             | 2,069  |
| A-S      | Wallow West unit 1A (springervilleRD)   | 10,141 |
| A-S      | Lakeside Piles                          | 165    |
| A-S      | Lakeside marsh broadcast                | 9      |
| A-S      | Wallow West unit 2A (Springerville RD)  | 2,905  |
| A-S      | Los Burros (Lakeside RD)                | 1,800  |
| A-S      | RCRX broadcast (Lakeside)               | 350    |
| Coconino | CC Cragin                               | 3,330  |
| Coconino | Horseshoe                               | 6,942  |
| Coconino | Flagstaff RD piles                      | 909    |
| Coconino | Flagstaff WUI                           | 1,238  |
| Coconino | Fort Valley RX                          | 3      |
| Coconino | MRRD Misc piles                         | 62     |
| Coconino | FWPP Helicopter                         | 542    |

| Forest       | Prescribed Fire Project Name         | Acres         |
|--------------|--------------------------------------|---------------|
| Coconino     | FWPP Steep slopes                    | 302           |
| Coconino     | Upper Beaver Creek                   | 2,000         |
| Kaibab       | Sunflower                            | 12,192        |
| Kaibab       | Reed                                 | 2,759         |
| Kaibab       | WRD 4FRI piles                       | 978           |
| Kaibab       | Airport piles                        | 147           |
| Tonto        | Myrtle Piles                         | 220           |
| Tonto        | Verde Broadcast                      | 1,619         |
| Tonto        | Myrtle Broadcast                     | 220           |
| Tonto        | Verde Piles                          | 344           |
| Tonto        | Payson Piles                         | 45            |
| Tonto        | Myrtle Verde Payson maintenance thin | 1,404         |
| Tonto        | South Buckhead mastication           | 1,071         |
| Tonto        | Deadman Mesa Mastication             | 351           |
| Tonto        | Parallel RX                          | 821           |
| <b>TOTAL</b> |                                      | <b>59,013</b> |

| Forest       | Wildfire Acres that met Land Management Plan Objectives | Size          |
|--------------|---|---------------|
| A-S          | Cinders fire  | 450           |
| A-S          | Hoyle fire  | 503           |
| Coconino     | Coldwater   | 16,790        |
| Coconino     | Maroon  | 5,480         |
| <b>TOTAL</b> |   | <b>23,223</b> |

**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,<br>Coconino,<br>Tonto | Four Forest Restoration Initiative Rim Country Environmental Impact Statement EIS | Forest Restoration                                      | NOI in Federal Register 06/2016; DEIS anticipated spring 2019 | 2020         | Post decision           |
| A-S                        | Heber Allotment Analysis  | Grazing and Grassland Restoration (woodland treatments) | Currently in effects analysis/specialist reports              | est. FY19 Q4 | Post-decision           |

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| Forest   | Project Name   | Purpose                                   | Planning Status  | Decision             | Expected Implementation              |
|----------|--|---|--|----------------------|--------------------------------------|
| A-S      | Apache-Sitgreaves National Forest TMR                              | Road Management and Recreation Management | Currently in proposal development/bringing supplemental alternatives into compliance                                   | est. FY20Q4          | Post-decision                        |
| A-S      | Black River Restoration  | Forest Restoration                        | Currently in proposal development/timeline/PIL   | est. FY20Q1          | Post-Decision                        |
| A-S      | Oky Flat HFRA CE   | Fuels Reduction/Insect & Disease          | under analysis   | est. FY19Q3          | Post-Decision                        |
| A-S      | Alpine WUI - Section 18  | Fuels Management                          | WUI treatment  | TBD                  | Post-Decision                        |
| A-S      | Nutrioso WUI - Section 18  | Fuels Management                          | WUI treatment  | TBD                  | Post-Decision                        |
| A-S      | Pierce Wash Allotment-Section 18 Analysis of Vegetation Treatments | Grassland Restoration                     | Review of effects analysis and previous NEPA   | TBD                  | Post-Decision                        |
| A-S      | Buckaloo RX (Alpine RD)  | RX treatment                              | on hold until Black River decision   | TBD                  | Post-Decision                        |
| A-S      | PJ Restoration (BM, LKS & SPR RDs)                                 | Forest Restoration                        | on hold until FY21   | TBD                  | 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 | Sep-19               | Jan-20                               |
| Coconino | Plan Revision for the Coconino National Forest EIS                 | Forest Plan                               | Completed May 2018, currently in appeal process.   | May-18               | Implementation started June 25, 2018 |
| Coconino | Turkey Butte/Barney Pasture Forest Health Restoration EA           | Forest Restoration                        | Project area experienced wildfire activity. Working to address changed conditions and purpose and need.                | winter 2019/2020     | 2021                                 |
| Coconino | Changes to the MVUM  | Recreation management and Road management | Scoping occurred starting 11/2015  | On HOLD - not funded | On HOLD - not funded                 |
| Coconino | East Clear Creek Watershed Health EA                               | Watershed Management                      | Completed; Post-decision review completed July 2018.   | DN 9-19-2006         | Ongoing                              |
| Coconino | Long Valley Work Station Meadow Restoration                        | Watershed Management                      | Completed in April 2018  | Apr-18               | May-18                               |
| Coconino | Flagstaff 5 Watershed Improvement Project                          | Watershed Management                      | Started scoping in November 2017, signed May 30, 2019  | Signed May 30, 2019  | Will start on 9/2019                 |

| Forest   | Project Name                                     | Purpose                                   | Planning Status   | Decision          | Expected Implementation |
|----------|--|---|---|-------------------|-------------------------|
| Coconino | North Forest Grassland Restoration               | Grassland Restoration                     | Scoping occurred starting 4/22/2019 - Currently responding to comments and doing bio consultation | Oct-19            | Mar-20                  |
| 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                                      |
| A-S    | Green's Peak Farm Bill CE   | Forest Restoration  | Completed   | 3/27/2017  | est. fall 2017   |
| A-S    | Wallow West Landscape Prescribed Fire                             | Fuels Reduction   | Completed   | DN 12/15/2017                                      | Post-decision  |
| A-S    | RC Mastication  | Fuels Reduction   | Completed   | DM 10/11/2018                                      | Implementation beginning FY19 Q1                       |
| A-S    | RC Reforestation  | Tree Planting, Site Prep involving Juniper mastication and hand thinning. | Completed   | DM 8/31/2018                                       | Implementation beginning end of FY18 Q4                |
| A-S    | Apache Reforestation  | Tree Planting in Wallow Fire area.  | Completed   | DM 5/16/2018                                       | ongoing  |

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| Forest   | Project Name   | Purpose                                   | Planning Status  | Decision                       | Expected Implementation |
|----------|--|---|--|--------------------------------|-------------------------|
| 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<br>Fuels Management  | Completed  | Expected:02/2018               | 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               |
| Coconino | Cragin watershed Protection Project EA                 | Fuels Management under HFRA               | Completed July 2018  | DN 7/26/2018                   | August 2018             |
|          |  |   |  |                                |                         |
| 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  |                                |                         |