

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

Mechanical Thinning & Fire Accomplishments 2010-2017

Treatment	Acres
Mechanical Thinning ¹	185,899
Prescribed Fire and Wildfire that meets land management plan objectives	442,952
TOTAL (2010-20167)	628,851²

Mechanical Thinning & Fire Accomplishments FY 18

Treatments Completed	Acres
All Mechanical Treatments Across 4FRI National Forests ³	11,137
Prescribed Fire and non-commercial mechanical fuels thinning	64,673
Wildfire that meets land management plan objectives	24,050
TOTAL TREATMENTS	99,860

Mechanical Treatments Under Contract and Remaining to be Harvested	Acres
4FRI Phase 1 Stewardship Contract ⁴	43,341
Other Thinning and FS Fuels Reduction Contracts ⁵	46,878
TOTAL UNDER CONTRACT	90,219

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 harvested to date (10,616 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	Acres remaining all contracts
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)	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	
Fiscal Year 2018 (Oct 1, 2017 to Sept 30, 2018)	13,611	11,137	
Total to date	199,212	117,370⁷	90,129⁸
Treatments since last report		1,145	

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 2010-17. FY 18 is from tables 2a and 2b.

⁷ The total acres treated include acres awarded in contracts prior to 2010, so the difference between Acres awarded and Acres treated are not the actual acres remaining uncut. See footnote below for calculation of actual acres remaining under contract.

⁸ Total is from "Acres Remaining all Task Orders" from table 2a and "Remaining Acres" in Table 6 in the 4FRI Monthly Update. See footnote above for further information.

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

Table 2b: 4FRI Other Contractors- Current Status by Fiscal Year

Summary by Fiscal Year	Acres awarded by fiscal year	Acres Treated by fiscal year	Acres remaining all contracts
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)	13,611	8,450	
Total to date	139,255	111,484¹¹	46,878¹²
Treatments since last report		1,145	

¹¹ This includes acres treated from contracts prior to FY 2010, so the difference between Acres awarded by fiscal year and acres treated by fiscal year does not display the actual acres remaining unharvested in all sales. The actual acres remaining are from the data in Table 6 of this report (see next footnote).

¹² From Table 6 (actual current).

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	51	550	19%
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%
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	29	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	69	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	146	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%

¹³ As of 8/11/2018

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
To be determined			
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
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
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	1,390	215	500
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	2,513	298	0
Milligan Valley	A-S	752	Tri Star Logging	6/21/2021	344	408	0
Longhollow	A-S	623	Tri Star Logging	6/20/2018	623	0	0
Jack Rabbitt	A-S	461	Tri Star Logging	9/6/2018	350	111	239
Larson-Hidden	A-S	2,826	Tri Star Logging	8/17/2021	227	2,599	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	6/30/2021	450	943	130
URA-Billy Mountain	A-S	3,354	WW Cattleguards	3/31/2022	35	3,319	35
Larson-Slim Re-Offer	A-S	1,990	Tri Star Logging	12/31/2021	0	1,990	0
Luna Tank (West Escudilla)	A-S	1,316	Tri Star Logging	12/31/2021	0	1,316	0
Larson-Ryan	A-S	1,885	Tri Star Logging	12/31/2022	0	1,885	0
Pace Creek (West Escudilla)	A-S	1,860	Timber Tramp Logging		0	1,860	0
Railroad	Coconino	204	White Mountain Timber	12/31/2018	204	0	0
Munds Park	Coconino	650	James Perkins	12/31/2018	354	296	37
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

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Awarded Sale Name	Forest	Acres	Awarded To	Termination date	Total Harvested Acres	Remaining Acres	Cut this month
Johnneys	Coconino	2,670	The Nature Conservancy	8/1/2022	0	2,670	0
Elden Base Re-offer	Coconino	620	Dakota Logging	6/1/2019	224	396	204
Isham	Kaibab	1,273	James Perkins	12/31/2018	800	473	0
Cougar Park	Kaibab	1,342	Bob Lee and Sons	11/30/2020	505	837	0
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
Pup	Kaibab	916	Bob Lee and Sons	3/31/2021	0	916	0
Perro	Kaibab	204	Bob Lee and Sons	4/14/2019	0	204	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
Angel Rim	Tonto	462	Tri Star Logging	3/31/2020	0	462	0
TOTAL		59,469			12,591	46,878	1,145

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
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
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

Awarded Sale Name	Forest	Acres	Status	Awarded To
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
Total		42,932		

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
Larson-Woods	A-S	2,065	9/27/2018
URA-Turkey	A-S	2,000	9/25/2018
Greens Peak-Burnt Mill Stew.	A-S	931	9/20/2018
CC Cragin-General Spring	Coconino	3,519	9/18/2018
FWPP Phase 2 Schultz Tank	Coconino	466	in fedbizops
FWPP Phase 2 Dry Lake Hills	Coconino	891	in fedbizops
Pinegrove Re-Offer	Coconino	2,733	8/31/2018
A-1 North	Coconino	917	9/11/2018
A-1 South	Coconino	2,600	9/18/2018
Windmill	Coconino	1,339	2nd reoffer 9/25/2018
Marshall	Coconino	2,270	in fedbizops
PACs Mayflower	Coconino	334	in fedbizops
PACs Bonita	Coconino	718	in fedbizops
PACs Iris	Coconino	359	in fedbizops
Newman Park	Coconino	3,285	4th quarter 2018
Saginaw 3 re-offer	Coconino	324	8/21/2018
Ham	Kaibab	1,565	no bid, 7/26/2018
Beacon Hill	Kaibab	1,812	no bid, 7/10/2018
Mineral Springs	Kaibab	1,202	no bid, 7/30/2018
Zorro (Dry Lake East)	Kaibab	2,000	4th quarter 2018
Gus	Kaibab	1,128	in fedbizops
Naegelin Crest Phase One	Tonto	671	4th quarter 2018
TOTAL		33,129	

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	2916
A-S	Brady Park	1,476
A-S	Little Springs	1,921
A-S	Alpine piles	1454
A-S	Alder	1,150
A-S	Nagel	2,960
A-S	Whitcom	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	1,358
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

Forest	Prescribed Fire Project Name	Acres
Coconino	Flagstaff RD piles	2,193
Coconino	Mogollon Rim piles	52
Coconino	Mountaineer	874
Coconino	Upper Beaver Creek	7,675
Coconino	Lake Mary	1,360
Kaibab	Greenbase-Dry Lake	5,860
Kaibab	Greenbase-Hardy	3,821
Kaibab	Reed	1,438
Kaibab	Sunflower	3,288
Kaibab	Williams RD piles	734
Kaibab	Tusayan RD miles	626
Kaibab	Northside Piles	21
Tonto	Payson Rx	1,009
Tonto	Parallel Rx	3,913
Tonto	Myrtle RX	125
Tonto	Payson MT Mechanical	681
Tonto	APS/SRP Corridor Management - PV	1,223
Tonto	Myrtle RX Pile Burn	191
Tonto	Myrtle RX Broadcast	316
TOTAL		64,673

Forest	Wildfire Acres that met Land Management Plan Objectives	Size
A-S	33 Springs	1,200
A-S	Grama	2,153
A-S	Hub Point	3,500
Coconino	Chimney	210
Coconino	Bristow	2,812
Coconino	Seep	4,400
Coconino	Deer	800
Coconino	Platypus	635
Coconino	Rhino	330
Kaibab	Rain	604
Kaibab	Bald	340
Tonto	Bears	7,066
TOTAL		24,050

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 Winter 2018/2019	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; NOA to be published May 25, 2018 to start the appeal period. Supplemental EIS being prepared after objection period	Signed June 25, 2018	Implementation to start June 25, 2018
Coconino	Turkey Butte/Barney Pasture Forest Health Restoration EA	Forest Restoration	on hold- no longer funded	on hold	2020

Forest	Project Name	Purpose	Planning Status	Decision	Expected Implementation
Coconino	Cragin watershed Protection Project EA	Fuels Management under HFRA	Final EA and Draft decision released 5/20/2018. Objection filing period ended 6/20/2018.	Final decision/objection 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
Coconino	Flagstaff 5 Watershed Improvement Project	Watershed Management	Started scoping in November 2017, on hold due to wildlife analysis	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
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	

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Forest	Project Name	Purpose	Planning Status	Decision	Expected Implementation
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:02/2018	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	Long Valley Work Station Meadow Restoration	Watershed Management	Completed in April 2018	Apr-18	May-18
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		