

Report on the Use and Treatment of H-2B (Pineros) Workers on Forest Service Reforestation Contracts

This report is being provided in response to a directive from the Senate Appropriations Committee in the fiscal year (FY) 2010 Interior, Environment, and Related Agencies Appropriations Act:

“Other.-The Committee is concerned by reports section number of the bill of employment and workplace safety violations related to the employment of foreign guest workers, known as pineros, by contractors operating on national forest lands. By March 1, 2010, the Service is directed to provide a report to the Committee, detailing planned and actual monitoring, investigation and enforcement activities, including information regarding violations of employment or safety standards, for fiscal years 2009 and 2010. The Service is also directed to make this report available to the general public on its Web site.”

The Forest Service has traditionally used service contracts to accomplish its reforestation work. In 1992, it was brought to the attention of the Forest Service that many of its reforestation contractors were using undocumented migrant laborers to perform this work. Issues surfaced concerning the lack of required documentation for the laborers as well as the poor treatment of these individuals by the contractors. In response, the Forest Service increased and emphasized its monitoring of documentation and treatment of these workers when they were performing reforestation work under Forest Service contracts. The results of these efforts were: increased compliance by contractors in the areas of required documentation, compliance with Department of Labor (DOL) wage requirements, and improved working conditions for the laborers.

As background, Federal law allows foreign citizens to temporarily enter the United States to perform jobs where U.S. workers may be in short supply. The law establishes categories for temporary work visas: H-2A for agricultural workers and H-2B for nonagricultural workers. It is the H-2B workers who are often hired by contractors to work on Forest Service reforestation contracts. The Department of Homeland Security (DHS), DOL, and the Forest Service all have important roles and responsibilities in the hiring and protection of the H-2B workers who perform work under contracts with the Forest Service.

In 2005, when concerns were raised over the treatment of H-2B workers on Forest Service contracts, the Forest Service took immediate action. On November 18, 2005, the Chief of the Forest Service issued a letter to the Agency leadership stating his expectations of Forest Service Contracting Officers (CO) and what inspectors must do when they recognize health, safety, or wage violations concerning H-2B workers. When these situations occur, work under the contract is suspended until the situation is appropriately corrected. The Chief also directed COs and inspectors to document and report such violations to the appropriate enforcement agency, i.e., the DHS or DOL.

The Forest Service Director of Acquisition Management also initiated regular meetings in FY 2006 with the DOL's Office of Safety and Health Administration and Wage and Hour Division (OSHA & WHD) at the highest leadership level for the purpose of coordinating enforcement efforts, sharing information concerning timing and location of reforestation projects, documenting contractor violations, providing training, and coordinating policy between the agencies.

Specific requirements concerning worker health and safety were developed and included in all reforestation contracts beginning in FY 2006. These requirements are discussed at all pre-work meetings for reforestation contracts, and contract administrators are directed to specifically inspect for compliance with these contract requirements. DOL has allocated resources specifically to Forest Service reforestation contracts and to provide detailed training to Forest Service contract administrators on requirements concerning the treatment of H-2B workers.

A number of other interested parties, such as the Alliance for Forest Workers and Harvesters, meet on a regular basis with the Forest Service to share information concerning the use and treatment of H-2B workers and to coordinate visits to specific contract sites to monitor for compliance with all DOL requirements. Monthly calls with the Alliance between the Forest Service's Pacific Northwest Region (PNW) and the Washington office are held to discuss and implement new ways to educate interested parties in order to eliminate this problem.

In FY 2010, the Forest Service began working with DOL to develop a common database to document and resolve worker complaints. This database will provide for consistent information concerning violation of DOL requirements by contractors who employ H-2B workers and will be available for any interested party to access.

The Forest Service continues to emphasize the importance of monitoring for compliance with contract requirements concerning the treatment of H-2B workers on reforestation contracts. The contractor community is aware of this increased scrutiny and is responding positively by complying with these contract requirements.

In FY 2009, there was one case of a contractor violating contract requirements concerning the treatment of H-2B workers. The contractor hired workers who lacked the required documentation authorizing them to work in the United States. The contract work was suspended, and appropriate investigation and enforcement actions were taken. We have not seen any violations in FY 2010.

The PNW Region has been very active in addressing this issue because the majority of concerns have been in this area of the country. Although other regions are complying with Forest Service policies concerning H-2B workers, the PNW Region has "raised the bar" in its efforts to educate and monitor. The Region works closely with the Department of Labor-OSHA, and WHD; Line Officers; Contracting Officers; and Contracting Officer's Representatives.

When awarding Labor Intensive Service contracts, Forest Service officials have been inquiring about H-2B worker arrangements and inviting DOL-OSHA & WHD to their pre-work meetings.

Figure I. Letter Signed by the Region 6 Regional Forester Providing Instructions on H-2B Worker Type Contracts.

File Code: 6300

Date: April 15, 2010

Route To: (1600), (2400), (5100)

Subject: Labor Intensive Reforestation Service Contract Administration

To: Forest Supervisors, Regional Office Staff Directors, CRGNSA Manager

On November 16, 2009, I instructed you to monitor Labor Intensive Service Contract work to assure full adherence to safety and health requirements. It is my intent to assure these requirements are met through efficient and effective contract administration. Furthermore, I will be considering suggestions from our partners who share a mutual responsibility for oversight and training, such as the Department of Labor, OSHA, Bureau of Labor and Industry and nonprofits dedicated to improving job quality and safety. We are tapping into an expanded network that can contribute additional resources and skills are necessary to accomplish our workload. Increased transparency in our oversight processes will help our partners and us reach our safety and health goals. This will also establish a better understanding of further actions that may be necessary.

We have created a plan of action (enclosed) that has been discussed with partners who share a mutual interest in assuring that both Federal and contract workers be provided a safe and healthy work environment. Our next step is to arrange a pre-field season meeting with our partners to assess regional contract monitoring and training needs. Thank you for your part in providing this information to the AQM organization as part of the periodic updates to the Advanced Acquisition Plan. If you have any questions about our partner-based approach, please direct them to Charles Hill at chill@fs.fed.us.

/S/ J. LENISE LAGO (FOR):

MARY WAGNER

Regional Forester

Enclosure

Figure II. Forest Service Action Plan to Address Contracting Monitoring.

| Action | Who Is Responsible | By When | Status |
|--|--|----------------|---|
| Engage the Acquisition Leadership Team to ensure proactive compliance with health and safety clauses associated with the protection of the vulnerable H-2B worker group. | Charles Hill, Acquisition Management | Quarterly | Completed and Ongoing |
| Direct Regional Leadership Team (RLT) to protect contracted workers to the same level as employees through conference call and letter. Ensure checklist included. | Regional Forester | Annually | 11/05/09 RLT conference call 11/09/09 letter |
| Direct Contracting Officer/s Representatives/Contracting Officers/Inspectors through letter to know policy and monitor appropriately. Ensure checklist included. | Charles Hill | Annually | Completed 12/15/09 |
| Provide information for front liners and Public Affairs Officers (PAO). Ensure checklist included. | Al Matecko, Public Affairs | Annually | Completed 12/1/09 |
| Brief RLT at Hot Topics during meetings to monitor H-2B worker issues in the Northwest. | Charles Hill | Quarterly | 10/2009 |
| Brief Ron Hooper, Washington Office of Region 6 (R6) activities. | Charles Hill | Ongoing | |
| Explore opportunities with DOL, OSHA, and Non-Governmental Organizations (NGO) for improving safety and health monitoring. | Regional Forester, (Charles Hill, Al Matecko) | Bi-annually | 11/23/09 |
| Target Reforestation, Timber Stand Improvement and Restoration Service Contracts in updated Advanced Acquisition Plan to focus program-level field monitoring. | Jose Linares, Natural Resources; Tracy Beck, Natural Resources | Monthly | 12/15/2009 |

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| Assess/review Fire and Aviation contracts with Oregon Department of Forestry's crew arrangements. | Ken Snell, Aviation and Fire Management | Monthly | |
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| Update Labor Intensive Service Contracts (LISC) project monthly through the Advanced Acquisition Planning process. Document and flag all LISC projects. Acquire projects planned, awarded task orders, location, and training and contracting officer for internal and external monitoring. | Charles Hill | Monthly through field season | |
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| Add information on how to do business with the Government for new contractors. | Charles Hill | | |
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| Perform pre-proposal, pre-work and site inspection. Use RedFlag checklist. Invite DOL/OSHA to these meetings. Ask about contractors' workforce and document information. Initiate immediate contacts with DOL and OSHA at contract award for field compliance visits. Establish active contract field visits for awareness and monitoring. Establish contractor familiarity with H-2B monitoring. Document contract inspections and results. | Contracting Officers | Daily through field season | |
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| Host pre-season meeting with partners to describe what we know and validate monitoring strategies. | Al Matecko and Charles Hill | Annually | 05/2009 |
| | | | |
| In pre-bid or proposal meetings, COs will ask whether H-2B workers are going to be employed. If yes, this will be documented, and field reviews will be monitored. | Charles Hill, Acquisition COs | Field Season Estimated: May to July | |
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| Explore options for reforestation LISC monitoring with partner organizations. Document results. (Options include working with and through other Federal agencies, contracting field-based monitoring, and exploring opportunities for partner-based field sensing. Consider opportunities for independent monitoring, surveys and assessments to ensure effective oversight as one way to address capacity issue and worker reluctance to come forward.) | Jose Linares, Tracy Beck, NGO Partner | Field Season Estimated: May to July | |
| | | | |
| Provide annual COR training/orientation and expand to include DOL, OSHA, and partner presentations. (Consider use of long-distance learning options such as AgLearn and DVDs. For FY 2010, make COR training options known to partners and invite informal participation if they are available.) Document attendance and results. | Charles Hill | Full Implementation 2011 | |
| | | | |
| Arrange site visit for a sample of LISC this field season and include interested partners. Document results. | Charles Hill | Field Season Estimated: May to July | |
| | | | |
| Design a regional monitoring scheme and field review process for LISC to proactively manage health and safety clauses. Encourage joint site visits with OSHA and DOL. | Charles Hill | Post Field Season: November | |
| | | | |
| Implement regional level sampling and/or comprehensive review of all contract monitoring efforts. Document results. | Charles Hill | Annually | 11/15/2009 |
| | | | |
| Explore opportunities to provide an ombudsman role and outreach to forest workers. | NGO Partner | | |
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| Explore available partner produced resources for communicating worker rights. Explore different communication methods such as radio spots that ensure effective targeting of illiterate communities. | Al Matecko | | |
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| Emphasize and focus on a culture of safety that includes contracted and employee safety through bumper, office, and written briefings. | RLT | | |
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Figure III. Notes from a Monthly Labor Intensive Service Contract Meeting this Spring:

H-2B Forest Workers Meeting Agreements

Friday, May 21, 2010

Meeting Objectives:

1. Highlight contract work across Oregon and Washington.
2. Identify an oversight trip to visit a representative site.
3. Map a strategy to work together through this field season and to establish a baseline for FY 2011

Meeting Agreements:

1. Update the Forestry Working Conditions Checklist to reflect Oregon's and Washington's concerns. Lead: Nargess Shadbeh, Carl Wilmsen.
2. Refer observations to DOL, OSHA, and Bureau of Labor and Industries (BOLI). Lead: All members, in particular, Forest Service.
3. Develop "sharing letter" for information between BOLI, DOL, OSHA, and FS. Lead: Jeff Genkos.
4. Invite Labor and Industries in Washington to the table. Get contact recommendations from Randy White and Jeff Genkos. Lead: Margaret Petersen.
5. Establish a field visit (awareness visit) for partners this summer. Lead: Charles Hill.
6. Draft joint letter with DOL, BOLI, OSHA, and Forest Service to send to the contractors explaining the heightened interest in contract worker health and safety. Lead: Jeff Genkos.
7. Put together information, e.g., Forest Guild guidebook that informs contractors. Begin by reviewing Alliance information. Lead: Carl Wilmsen
8. Explore adding "Pre-work Meeting Dates" to the contract activity list via the advanced acquisition plan or designing a protocol that makes pre-work meeting dates known to DOL and OSHA as quickly as possible. Lead: Charles Hill.
9. Arrange forum for meeting with workers that allows DOL, BOLI, OSHA, and the Forest Service to explain workers' rights. Lead: Carl Wilmsen.

10. Use radio to get the messages out to targeted audiences in a timely manner.
Lead: Al Matecko and Nargess Shadbeh.
11. COs and Contracting Officer's Technical Representatives (COTR) have a critical role in monitoring and documenting worker safety and health conditions. This will be further examined to improve oversight. Lead: Fred Zensen, Tracy Beck, and Dan Harkenrider.
12. **Next meeting:** The group desires meaningful, purpose-driven meetings that fulfill common interests. Timing could be quarterly to 6 months. The next meeting will be a field visit. A second meeting will be scheduled for November 2010. Key months that were named are: November, January/February, and May.

In attendance:

- Randy White, Area Director, OSHA, Oregon
- Ria Russell, Administrative Assistant, OSHA, Oregon
- Jeff Genkos, District Director, DOL's WHD
- Carl Wilmsen, Executive Director of the Alliance of Forest Workers and Harvesters
- Nargess Shadbeh, Oregon Law Center
- Mary Wagner, Regional Forester, PNW Region, Forest Service
- Charles Hill, Director of Acquisition Management, Forest Service
- Al Matecko, Director of Public Affairs, Forest Service
- Tracy Beck, Assistant Director of Natural Resources
- Fred Zensen, Regional Reforestation Program Manager
- Gerhard Taeubel, Compliance Manager, WHD, BOLI
- Sam Drill, OR-OSHA Safety Manager
- Laurie Abernathy, Supervisory Contract Specialist, Western Oregon Acquisition Team
- Carl Culham, Contractor
- CeCe Headley, Alliance of Forest Workers and Harvesters
- Janice Morgan, Farmworker Program Director, Legal Aid Services of Oregon
- Stephanie Coleman, Chief of Procurement, Bureau of Land Management
- Dan Harkenrider, Acting Regional Executive for Economic Recovery

This internet fact sheet for potential contractors is posted at
<http://www.fs.fed.us/r6/ppm/contract-fact-sheet.shtml>

Figure IV. Facts a Contractor Needs to Know About Labor Intensive Service Contracts

A Forest Service Fact Sheet for Labor Intensive Service Contracts (LISC)

Labor Intensive Service Contract – Within the Forest Service LISC are contracts for on the ground services requiring extensive hand labor including, but not limited to, tree planting, tree thinning, tree pruning, cone collection, and other forestry-related services. In some cases, some activities such as trail maintenance might also be considered LISC.

Contract Requirements – There are several requirements that apply to labor forces being used on LISC work. The primary requirements include:

- **McNamara-O'Hara Service Contract Act (SCA)** – The McNamara-O'Hara Service Contract Act also known as the Service Contract Act (SCA) provides that a certain wage and fringe benefit must be paid or otherwise provided to workers on LISC and other service contracts along with other employee protections. An SCA Wage Determination is included in the solicitation package and awarded contract identifying the wage/fringe benefit applicable to the work. In addition, certain terms and conditions regarding SCA reporting and compliance are included in the contract such as posting requirements for applicable posters, copies of the wage determination, etc. The Forest Service will inspect contract activity to verify compliance with the SCA by a prime contractor and subcontractors. DOL is the enforcement agency that will investigate willful violations of SCA, including failure to correct deficiencies found during contract inspection effort by Forest Service. Further information regarding the SCA can be found on DOL's Web site.
- **The Migrant and Seasonal Agricultural Worker Protection Act (MSPA)** – MSPA, like SCA, provides for certain worker protections involved in LISC contracts. Contract terms and conditions regarding the MSPA will state the specific requirements, but generally, MSPA requires certain accommodations regarding housing, including camping, transportation of workers, other effort related to payment of workers such as maintaining payrolls, pay stubs and safety and health of workers. The Forest Service will inspect contract activity to verify compliance with the MSPA by a prime contractor and subcontractors. DOL is the enforcement agency that will investigate willful violations of MSPA including failure to correct deficiencies found during contract inspection effort by the Forest Service. Further information regarding the MSPA can be found on DOL's Web site.
- **Employment Eligibility Verification (E-Verify)** – Federal laws, regulations, and policies require employers to abide by immigration laws of the United States and to employ only individuals eligible to work in the United States. These requirements include, in certain circumstances, verification of eligibility of an employee to work in the United States by the employer. Employer for the purpose of Federal contract includes the prime contractor and subcontractors. The requirements apply to Forest Service LISC and other Federal contracts as provided by the Federal Acquisition Regulations (FAR). FAR Part 22.18 and contract clauses required by FAR Part 22.18 require contractors and subcontractors performing Forest Service and other Federal contracts to perform E-Verify in certain circumstances. These circumstances do apply to LISC. The Forest Service will inspect contract activity to verify compliance with E-Verify by a prime contractor and subcontractors. DHS and the Social Security Administration are the enforcement agencies that will investigate willful violations of E-Verify requirements of a contract, including failure to correct deficiencies found during

contract inspection effort by the Forest Service. Further information regarding E-Verify can be found on DHS's U.S. Citizenship and Immigration Services Web site.

- **Safety and Health (OSHA)** – As with all Forest Service and other Federal contracts, all work is to be conducted in a safe manner. This includes compliance with both Federal and State occupational safety and health regulations. OSHA requirements deal with many activities that are related to MSPA and SCA, along with addressing such things as personal protection, job site sanitary facilities, and other matters related to safety and health of employees. The Forest Service will inspect contract activity to verify compliance with safety and health requirements by a prime contractor and subcontractors. Depending on the State in which the work is performed, either Federal or State OSHA will be the enforcement agency that will investigate willful violations of safety and health requirements of a contract, including failure to correct deficiencies found during contract inspection effort by the Forest Service. Further information regarding Federal and State OSHA information can be found at the following Web sites:

- <http://www.osha.gov/>
- <http://www.orosha.org/>
- Washington State, administered through the <http://www.lni.wa.gov/safety/>
- Other State information can be found by using this:
<http://www.osha.gov/dcspp/osp/states.html>

Compliance with Federal, State, and local laws regarding the safety and health of employees is the responsibility of all prime and subcontractors performing work on Forest Service and other Federal contracts. The above provides a general overview of the primary laws and regulations that a contractor must be familiar with. Further requirements will be stated in the contract terms and conditions. The Forest Service will verify compliance through contract work inspections, and violations not corrected will be referred to the appropriate enforcement agency for investigation and criminal or civil action, which may include debarment from performing future Federal contracts. Violations will also be considered in performance evaluations of the work and will be a tool to evaluate a contractor's eligibility for award on future contracts.

Questions and clarifications regarding contract requirements should be referred to the appropriate Forest Service's CO, however, a CO's response is only advisory; contractors and subcontractors are fully responsible for knowing and performing all safety and health requirements of a LISC and associated laws, regulations, and policies.

A LISC/H-2B meeting was held July 23-24, 2010. A LISC worksite visit was held July 23. An event set up by the Alliance for Forest Workers & Harvesters with Ron Hooper, Director of Acquisition Management, Forest Service, was held July 24. Forest Service Region 6 staff attended the July 24 meeting, including Regional Forester, Mary Wagner; Deputy Regional Forest, Lenise Lago; and Rogue River-Siskiyou National Forest Supervisor, Scott Conroy.

Also included as attachments:

- Spring 2010 planned LISC for the PNW Region.
- Summary Report of LISC Site Visits for PNW Region.
- Forest Service H-2B violation report.

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| | A | B | C | D | E | F | G |
|----|---|-------------|---|---------------------|-------------------|--|----------------------------|
| 1 | | | Pacific Northwest Labor Intensive Service Contracts (ARRA) | | | | |
| 2 | Pacific Northwest Region, EROC-NW | | For LISC Strategy Use Exclusively dtd 5/21/2010 | | | 5 Pages | |
| 3 | Project Name | Unit | Project Description | Award Number | Award Date | Vendor | Est Completion Date |
| 4 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Deschutes | Upper Rogue Fuels And Forest Health: PCT, Pruning, Piling 712 ac | AG-0489-C-10-0024 | 12/31/2009 | M & N REFORESTATION, INC. | 5/30/2010 |
| 5 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | TREE THINNING-SISTERS RD SAFR UNITS | AG-0489-C-09-0003 | 3/15/2009 | GFP ENTERPRISES | 6/1/2010 |
| 6 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | Head Stewardship-Hazard Fuels Treatment Sisters Ranger District Stewardship | AG-0489-C-09-9000 | 3/17/2009 | MELCHER LOGGING CO INC | 6/1/2010 |
| 7 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | HAZARD FUELS TREATMENT BEND FORT ROCK MYST PILING | AG-0489-P-09-0001 | 4/17/2009 | 3B'S FORESTRY INC | 9/30/2009 |
| 8 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | HAZARD FUELS REDUCTION CRESCENT RANGER DISTRICT | AG-0489-P-09-0002 | 4/17/2009 | PONDEROSA REFORESTATION INC | 5/1/2009 |
| 9 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | HAZARDOUS FUELS TREATMENT BEND FORT ROCK THINNING | AG-0489-D-09-0003 | 4/20/2009 | Quicksilver Contracting Co | 9/30/2009 |
| 10 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | Layout, Marking, Cruising Sister's RD | AG-0489-D-09-0019 | 7/15/2009 | CURT MADSON JR | 9/22/2009 |
| 11 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | Crescent Fuels Grapple Pile | AG-0489-K-09-0005 | 8/26/2009 | ALL COAST CONSTRUCTION & EXCAVATION, INC | 5/31/2014 |
| 12 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | Crescent Fuels - Handpile Project | AG-0489-K-09-0006 | 8/27/2009 | Cutting Edge Forestry | 8/26/2009 |
| 13 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | BFR Handpile | AG-0489-K-09-0008 | 9/22/2009 | QUICKSILVER CONTRACTING CO. | 12/31/2009 |
| 14 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | BFR Handpile | AG-0489-K-09-0009 | 9/22/2009 | PACIFIC COAST CONTRACTING | 5/31/2014 |
| 15 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | BFR Handpile | AG-0489-K-09-0010 | 9/22/2009 | RAMOS REFORESTATION INC | 5/29/2014 |
| 16 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | BFR Grapple Pile | AG-0489-K-09-0011 | 9/23/2009 | All Coast Construction Excavation Inc. | 5/31/2014 |
| 17 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | BFR Grapple Pile | AG-0489-K-09-0012 | 9/29/2009 | KORNISH FOREST CONTRACTING, INC | 5/29/2014 |
| 18 | Reducing threat of wildfires in central and southwest Oregon | Deschutes | BFR Grapple Pile | AG-0489-K-09-0013 | 9/29/2009 | Mark Hansen Contracting | 5/29/2014 |
| 19 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Deschutes | Upper Rogue Pile/Burn | AG-0489-C-10-0088 | 2/24/2010 | GRAYBACK FORESTRY, INC. | 12/30/2011 |
| 20 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Deschutes | Upper Applegate Road (U.A.R.) Siskiyou Mtns Rd Part 2 | AG-0489-C-10-0132 | 3/19/2010 | PACIFIC COAST CONTRACTING | 9/15/2010 |
| 21 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Deschutes | SWAMPER BURN 175 ACRES | AG-0489-D-10-0103 | 4/26/2010 | GRAYBACK FORESTRY | 5/31/2011 |
| 22 | 19 Project Awards | | | | | | |
| 23 | | | | | | | |
| 24 | Blue Mountain Fuels and Timber Stewardship | Malheur | Hobo W2 Thin HP Burn | AG-0489-P-10-0001 | 11/19/2009 | GRAYBACK FORESTRY, INC | 12/31/2010 |
| 25 | Blue Mountain Fuels and Timber Stewardship | Malheur | Black Snag Thin/HP/Burn | AG-0489-C-10-0005 | 12/4/2009 | 3 B'S FORESTRY, INC | 12/1/2010 |
| 26 | Blue Mountain Fuels and Timber Stewardship | Malheur | Malheur Collaborative Restoration Stewardship Task order 2, Sage 2 | AG-0489-D-10-9007 | 12/9/2009 | Iron Triangle | 9/30/2010 |
| 27 | Blue Mountain Fuels and Timber Stewardship | Malheur | Malheur Collaborative Restoration Stewardship Task order 1 Gold | AG-0489-D-10-9008 | 12/9/2009 | Ron Waggoner | 9/30/2010 |
| 28 | Blue Mountain Fuels and Timber Stewardship | Malheur | Sulphur/Ragged Thinning/HP - 279 acres | AG-0489-P-10-0003 | 12/11/2009 | 3 B's FORESTRY | 12/31/2010 |
| 29 | Blue Mountain Fuels and Timber Stewardship | Malheur | Canyon 1 Thin/HP/Burn | AG-0489-D-10-0026 | 12/18/2009 | Grayback Forestry | 12/7/2010 |
| 30 | Blue Mountain Fuels and Timber Stewardship | Malheur | Malheur Collaborative Restoration Stewardship Task order 3, Knox #1 | AG-0489-D-10-9011 | 12/22/2009 | O'RORKE LOGGING, INC. | 8/31/2010 |
| 31 | Blue Mountain Fuels and Timber Stewardship | Malheur | Malheur Collaborative Restoration Stewardship Task order 3, Knox #1 | AG-0489-D-10-9012 | 12/22/2009 | MILLER TIMBER SERVICES INC | 8/31/2010 |
| 32 | Blue Mountain Fuels and Timber Stewardship | Malheur | Malheur Collaborative Restoration Stewardship Task order 3, Knox #1 | AG-0489-D-10-9013 | 12/22/2009 | ENGLE CONTRACTING LLC | 8/31/2010 |
| 33 | Blue Mountain Fuels and Timber Stewardship | Malheur | Malheur Collaborative Restoration Stewardship Task order 3, Knox #1 | AG-0489-D-10-9014 | 12/22/2009 | GAHLSDORF LOGGING INC | 8/31/2010 |
| 34 | Blue Mountain Fuels and Timber Stewardship | Malheur | Cabin Thin/Grapple | AG-0489-P-10-0007 | 12/30/2009 | TODD M. HUECKMAN CONTRACTING | 12/31/2010 |

| | A | B | C | D | E | F | G |
|----|---|----------------------|---|---------------------|-------------------|---|----------------------------|
| 2 | Pacific Northwest Region, EROC-NW | | For LIISC Strategy Use Exclusively dtd 5/21/2010 | | | 5 Pages | |
| 3 | Project Name | Unit | Project Description | Award Number | Award Date | Vendor | Est Completion Date |
| 35 | Blue Mountain Fuels and Timber Stewardship | Malheur | Sulphur/Ragged Thinning/HP 209 acres | AG-0489-C-10-0010 | 12/31/2009 | CUTTING EDGE FORESTRY | 12/31/2010 |
| 36 | Blue Mountain Fuels and Timber Stewardship | Malheur | Copper Thin/Grapple | AG-0489-P-10-0041 | 12/31/2009 | JE WOODWORTH | 12/31/2010 |
| 37 | Blue Mountain Fuels and Timber Stewardship | Malheur | Sulphur/Ragged Thinning/HP 247 acres | AG-0489-C-10-0010 | 1/25/2010 | CUTTING EDGE FORESTRY | 12/1/2010 |
| 38 | Blue Mountain Fuels and Timber Stewardship | Malheur | Eagle Roost Thin/HP/Burn | AG-0489-C-10-0076 | 2/11/2010 | MT ST HELENS REFORESTATION | 12/31/2011 |
| 39 | Blue Mountain Fuels and Timber Stewardship | Malheur | CCRD Thin and Treat Project # 3 | AG-0489-C-10-0080 | 2/16/2010 | MOORE AND HUECKMAN | 12/21/2011 |
| 40 | Blue Mountain Fuels and Timber Stewardship | Malheur | PCRD Thin and Treat Project # 4 & 5 | AG-0489-C-10-0081 | 2/16/2010 | GRAYBACK FORESTRY | 12/31/2011 |
| 41 | Blue Mountain Fuels and Timber Stewardship | Malheur | PCRD Thin and Treat | AG-0489-P-10-0012 | 2/16/2010 | AAA THUNDERBOLT | 12/31/2011 |
| 42 | Blue Mountain Fuels and Timber Stewardship | Malheur | PCRD Thin and Treat Project # 2 | AG-0489-P-10-0017 | 2/16/2010 | BROWNING CONTRACTING | 12/31/2011 |
| 43 | 19 Project Awards | | | | | | |
| 44 | | | | | | | |
| 45 | Reducing threat of wildfires in central and southwest Oregon | Ochoco | HAZARD FUELS TREATMENT CROOKED RIVER NATIONAL GRASSLANDS | AG-0489-C-09-0004 | 3/15/2009 | PATRICK CORPORATION | 9/30/2010 |
| 46 | Reducing threat of wildfires in central and southwest Oregon | Ochoco | DESCHUTES & OCHOCO NATIONAL FOREST HAZARD FUELS REDUCTION | AG-0489-D-09-0014 | 4/6/2009 | PATRICK ENVIRONMENTAL CORPORATION | 6/1/2010 |
| 47 | Reducing threat of wildfires in central and southwest Oregon | Ochoco | Spears South Thin/Pile | AG-0489-C-09-0016 | 9/23/2009 | QUICKSILVER CONTRACTING CO. | 11/15/2010 |
| 48 | Reducing threat of wildfires in central and southwest Oregon | Ochoco | Lookout Mountain RD Handpiling | AG-0489-C-10-0003 | 11/4/2009 | GRAYBACK FORESTRY, INC. | 11/15/2010 |
| 49 | 4 Projects Awards | | | | | | |
| 50 | | | | | | | |
| 51 | Mt. Hood National Forest Trail Restoration for Public Access and Safety | Mt. Hood | Eastside Wilderness Trail Maintenance | AG-0489-C-10-0125 | 3/18/2010 | WATSON & GRESHAM, INC. | 10/30/2010 |
| 52 | Mt. Hood National Forest Trail Restoration for Public Access and Safety | Mt. Hood | Westside Wilderness Trail Maintenance | AG-0489-C-10-0124 | 3/19/2010 | TIMOTHY CHAIN CONSTRUCTION, LLC | 9/24/2010 |
| 53 | Mt. Hood National Forest Trail Restoration for Public Access and Safety | Mt. Hood | Forest-wide Non-wilderness Trail Maintenance | AG-0489-C-10-0168 | 4/8/2010 | ROBIN NELSON | 10/30/2010 |
| 54 | 3 Projects Awards | | | | | | |
| 55 | | | | | | | |
| 56 | Reducing threat of wildfires in central and southwest Oregon | Rogue River-Siskiyou | SIS-WILD RIVERS-JOSEPHINE COUNTY, OR - HAZARDOUS FUELS REDUCTION | AG-0489-D-09-0007 | 3/16/2009 | GRAYBACK FORESTRY INC | 12/31/2010 |
| 57 | Reducing threat of wildfires in central and southwest Oregon | Rogue River-Siskiyou | CHETCO AREA HAZARDOUS FUELS AND POWERS AREA HAZARDOUS FUELS | AG-0489-D-09-0006 | 3/18/2009 | DIAMOND ROAD MAINTENANCE (DBA DIAMOND FIRE) | 3/30/2010 |
| 58 | Reducing threat of wildfires in central and southwest Oregon | Rogue River-Siskiyou | HAZARDOUS FUELS REDUCTION-Agness Area Hazardous Fuels | AG-0489-D-09-0005 | 6/7/2009 | GRAYBACK FORESTRY, INC | 3/30/2010 |
| 59 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | TSI - Fuels Reduction #2; Thin/Prune/Handpile; 375 ac | AG-0489-C-10-0011 | 12/14/2009 | 3 B'S FORESTRY INC | 9/30/2010 |
| 60 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | TSI - Fuels Reduction #4; Thin/Prune/Handpile; 375 ac | AG-0489-C-10-0006 | 12/14/2009 | 3 B'S FORESTRY INC | 9/30/2010 |
| 61 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Flame: PCT, Piling 490 ac | AG-0489-C-10-0014 | 12/15/2009 | SUMMITT FORESTS INC | 9/30/2010 |
| 62 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Applegate Roadside Hazard Area 1 | AG-0489-C-10-0015 | 12/16/2009 | DL REFORESTATION INC | 9/30/2010 |
| 63 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | TSI - Fuels Reduction #1; Thin/Prune/Handpile/Handpile Burn; 350 ac | AG-0489-C-10-0018 | 12/16/2009 | GE FORESTRY, INC | 9/30/2010 |
| 64 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Upper Applegate Road (U.A.R), Siskiyou Mtns. RD (766 acres) | AG-0489-C-10-0019 | 12/17/2009 | PACIFIC COAST CONTRACTING | 9/30/2010 |
| 65 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Applegate Roadside Hazard Area 2 | AG-0489-C-10-0016 | 12/21/2009 | Pine West Reforestation | 9/30/2010 |
| 66 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | TSI - Fuels Reduction #3; Thin/Prune/Handpile/Handpile Burn; 350 ac | AG-0489-C-10-0020 | 12/22/2009 | PINE WEST REFORESTATION | 9/30/2010 |

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| 2 | Pacific Northwest Region, EROC-NW | | For LIIS Strategy Use Exclusively dtd 5/21/2010 | | 5 Pages | | |
| 3 | Project Name | Unit | Project Description | Award Number | Award Date | Vendor | Est Completion Date |
| 67 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Prospect WUI: Brushing and Thinning, Removal of Biomass | AG-0489-C-10-0032 | 12/30/2009 | 3 B's FORESTRY | 9/30/2010 |
| 68 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Slate Creek Fuel Reduction # 3; Thin/Prune/Handpile/Handpile Burn; 706 ac | AG-0489-C-10-0049 | 12/30/2009 | SUMMITT FOREST, INC. | 2/11/2011 |
| 69 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Slate Creek Fuel Reduction #2; Thin/Prune/Handpile/Handpile Burn; 809 ac | AG-0489-C-10-0050 | 12/30/2009 | J RAYMOND REFORESTATION | 3/31/2011 |
| 70 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Rogue River - Upper Hellgate # 8; Thin/Prune/Handpile/Handpile Burn; 470 ac | AG-0489-C-10-0052 | 12/30/2009 | 3 B'S FORESTRY, INC. | 3/31/2011 |
| 71 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Squaw Elliott, Siskiyou Mtns. RD/Little Applegate II, Siskiyou Mtns. RD (466 acres) | AG-0489-C-10-0026 | 12/31/2009 | 3 J'S REFORESTATION | 7/2/2010 |
| 72 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Lower Deer Cr. Fuel Reduction #4; Thin/Prune/Handpile; 565 ac | AG-0489-C-10-0062 | 1/20/2010 | MP Forestry | 3/31/2011 |
| 73 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Rogue River - Upper Hellgate #6; Thin/Prune/Handpile; 840 ac | AG-0489-C-10-0063 | 1/20/2010 | Cutting Edge Forestry, Inc. | 3/31/2011 |
| 74 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Lower Deer Cr. Fuel Reduction # 5; Thin/Prune/Handpile; 420 ac | AG-0489-C-10-0063 | 1/20/2010 | Cutting Edge Forestry, Inc. | 3/31/2011 |
| 75 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Lower Deer Cr. Fuel Reduction #4; Thin/Prune/Handpile; 565 ac | AG-0489-C-10-0063 | 1/20/2010 | Cutting Edge Forestry, Inc. | 3/31/2011 |
| 76 | Terrestrial Habitat Enhancement - Botany and Wildlife (Meadows) ? Forest-wide | Rogue River-Siskiyou | Baker's Cypress cutting piling and burning | AG-0489-D-10-0071 | 2/26/2010 | GRAYBACK FORESTRY | 1/15/2011 |
| 77 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Big Butte Springs Pile Burn 2000 ac | AG-0489-C-10-0099 | 3/2/2010 | GRAYBACK FORESTRY, INC. | 6/30/2012 |
| 78 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Rogue River - Upper Hellgate #6; Handpile Burn only; 840 ac | AG-0489-C-10-0107 | 3/3/2010 | PACIFIC COAST CONTRACTING | 3/3/2011 |
| 79 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Lower Deer Cr. Fuel Reduction # 4 & 5, Handpile Burn only; 985 ac | AG-0489-C-10-0109 | 3/3/2010 | GRAYBACK FORESTRY, INC. | 3/3/2011 |
| 80 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Big Butte Springs Density Management: PCT, Pruning, Piling 2000 ac | AG-0489-C-10-0104 | 3/11/2010 | GE FORESTRY, INC. | 6/30/2012 |
| 81 | Terrestrial Habitat Enhancement - Botany and Wildlife (Meadows) ? Forest-wide | Rogue River-Siskiyou | Special Botanical Habitat Restoration-Cut, Pile, Burn, Contract ~86 Acres | AG-0489-C-10-0112 | 3/15/2010 | PACIFIC COAST CONTRACTING | 6/1/2012 |
| 82 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Baptist Camp: PCT 200 ac | AG-0489-C-10-0146 | 4/9/2010 | IMPERIAL FORESTRY | 10/30/2010 |
| 83 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Siskiyou Mtn. TSI/UAR Pile Burning (1446 acres) | AG-0489-C-10-0183 | 4/19/2010 | Grayback Forestry, Inc. | 12/30/2011 |
| 84 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Wagner Gap Meadow Restoration | AG-0489-C-10-0201 | 4/29/2010 | ACS CONSTRUCTION, LLC | 7/30/2010 |
| 85 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Rogue River-Siskiyou | Upper Rogue Fuels And Forest Health: PCT, Pruning, Piling 263 ac | AG-0489-C-10-0220 | 5/3/2010 | SUNSET FORESTRY | 11/25/2010 |
| 86 | 30 Project Awards | | | | | | |
| 87 | | | | | | | |
| 88 | Oregon Sand Dunes Restoration | Siuslaw | Silverspot & Early Seral Native Seed Collection | AG-0489-D-09-0023 | 9/9/2009 | Celia Headley | 10/1/2010 |
| 89 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Dune Restoration European Beach Grass Removal | AG-0489-C-10-0023 | 1/7/2010 | White Peacock LLC | 3/10/2010 |
| 90 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Dune Restoration shell reintroduction | AG-0489-C-10-0079 | 2/16/2010 | Cutting Edge Excavating | 3/17/2010 |
| 91 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Early Seral Habitat Restoration | AG-0489-C-10-0090 | 2/22/2010 | NATHAN G LARGE | 10/15/2010 |
| 92 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Early Seral Habitat Restoration | AG-0489-C-10-0091 | 2/22/2010 | BRINK BROTHERS INC | 10/15/2010 |
| 93 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Deadwood Phase 2 | AG-0489-D-10-0065 | 2/23/2010 | WARNER CREEK COMPANY | 2/28/2011 |
| 94 | Oregon Sand Dunes Restoration | Siuslaw | Siuslaw Native Seed Grow Out | AG-0489-D-10-0067 | 2/23/2010 | BENSON FARMS, INC | 11/15/2012 |
| 95 | Coastal Facilities and Infrastructure Restoration | Siuslaw | Eagle Cap Wilderness Trail Maintenance | AG-0489-P-10-0022 | 3/16/2010 | L.D. Perry | |
| 96 | Coastal Facilities and Infrastructure Restoration | Siuslaw | Eagle Cap Wilderness Trail Maintenance | AG-0489-P-10-0023 | 3/16/2010 | DAVID HUFFMAN | |
| 97 | Oregon Sand Dunes Restoration | Siuslaw | Early Seral Native Seed Grow Out | AG-0489-D-10-0082 | 3/30/2010 | BENSON FARMS INC | 11/15/2012 |

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|-----|---|-----------------|--|---------------------|-------------------|---------------------------|----------------------------|
| 2 | Pacific Northwest Region, EROC-NW | | For LISC Strategy Use Exclusively dtd 5/21/2010 | | | 5 Pages | |
| 3 | Project Name | Unit | Project Description | Award Number | Award Date | Vendor | Est Completion Date |
| 98 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Early Seral Habitat Restoration Phase II | AG-0489-C-10-0151 | 3/31/2010 | JS CONSULTING SERVICES | 10/14/2010 |
| 99 | Oregon Sand Dunes Restoration | Siuslaw | CCRD Early Seral Habitat Restoration | AG-0489-C-10-0154 | 3/31/2010 | LONG WOLF CONSTRUCTING | 10/14/2010 |
| 100 | Oregon Sand Dunes Restoration | Siuslaw | Hebo Early Seral Habitat Restoration Round 2 | AG-0489-C-10-0159 | 4/6/2010 | BRINK BROTHERS, INC | 9/15/2010 |
| 101 | Oregon Sand Dunes Restoration | Siuslaw | Oregon Sand Dune Restoration- Oregon Silverspot Butterfly Component | AG-0489-C-10-0186 | 4/26/2010 | CORIA CONTRACTING, INC | 10/15/2010 |
| 102 | Oregon Sand Dunes Restoration | Siuslaw | Silverspot Butterfly Habitat Restoration | AG-0489-P-10-0044 | 5/13/2010 | NATHAN G. LARGE | 10/29/2010 |
| 103 | 15 Project Awards | | | | | | |
| 104 | | | | | | | |
| 105 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9000 | 11/10/2009 | Jon Greenup Logging | 11/30/2010 |
| 106 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9001 | 11/10/2009 | Broadfoot Logging Inc. | 11/30/2010 |
| 107 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9002 | 11/10/2009 | Bill Corley Logging | 11/30/2010 |
| 108 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9003 | 12/7/2009 | Jon Greenup Logging | 7/4/2010 |
| 109 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9004 | 12/7/2009 | Bruce Young Logging | 7/4/2010 |
| 110 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9005 | 12/7/2009 | Broadfoot Logging, Inc | 7/7/2010 |
| 111 | Blue Mountain Fuels and Timber Stewardship | Umatilla | Blue Mt. Fuels & Timber Stewardship - UMA | AG-0489-D-10-9006 | 12/7/2009 | Bill Corley Logging | 7/4/2010 |
| 112 | Umatilla National Forest Trails Maintenance | Umatilla | North Fork Asotin Creek Trail Maintenance | AG-0489-C-10-0082 | 2/26/2010 | YRU CONTRACTING, INC | 11/30/2010 |
| 113 | Umatilla National Forest Trails Maintenance | Umatilla | Fairview Bar - Wenaha Forks Restoration | AG-0489-C-10-0163 | 4/7/2010 | WORK HORSE, INC | 9/30/2011 |
| 114 | Umatilla National Forest Trails Maintenance | Umatilla | Wenaha River Trail Restoration | AG-0489-C-10-0166 | 4/8/2010 | WORK HORSE, INC | 9/30/2011 |
| 115 | Umatilla National Forest Trails Maintenance | Umatilla | Table/Bear Trail | AG-0489-C-10-0239 | 5/12/2010 | YRU CONTRACTING, INC | 9/30/2011 |
| 116 | 11 Project Awards | | | | | | |
| 117 | | | | | | | |
| 118 | Reducing threat of wildfires in central and southwest Oregon | Umpqua | WILDLAND FIRE MANAGEMENT | AG-0489-D-09-0008 | 3/13/2009 | ROCKY TOP RANCH | 3/19/2010 |
| 119 | Reducing threat of wildfires in central and southwest Oregon | Umpqua | WILDLAND FIRE MANAGEMENT HAZARD FUELS REDUCTION | AG-0489-D-09-0009 | 3/15/2009 | DL REFORESTATION, INC | 3/15/2010 |
| 120 | Reducing threat of wildfires in central and southwest Oregon | Umpqua | WILDLAND FIRE MGMT-HAZARDOUS FUELS REDUCTION | AG-0489-D-09-0010 | 3/15/2009 | GRAYBACK FORESTRY, INC | 2/3/2010 |
| 121 | Reducing threat of wildfires in central and southwest Oregon | Umpqua | HANDPILING, FIRE LINE CONSTRUCTION, PILE BURNING AND THINNING ON THE DIAMOND LAKE DISTRICT | AG-0489-D-09-0011 | 3/15/2009 | GRAYBACK FORESTRY INC | 3/31/2010 |
| 122 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Umpqua | Boulder Biomass Integrated Resource Services Contract: Precommercial thinning and biomass removal on approximately 10 acres (Tiller RD). Unawarded units on an existing IRSC contract. | AG-04M3-C-08-8855 | 11/19/2009 | FOREST ENERGY GROUP | 3/31/2010 |
| 123 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Umpqua | North Umpqua Ranger District Blaze Prescribed Fire: Underburning approximately 461 acres. Planned Start Date: October 2010- not able to enter in spreadsheet. | AG-0489-D-10-0032 | 12/23/2009 | GRAYBACK FORESTRY, INC | 9/15/2011 |
| 124 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Umpqua | Diamond Lake Ranger District Hazardous Fuels Reduction: Thin, prune, pile, chip, and endhaul slash at Diamond Lake and Toketee. Approximately 418 acres | AG-0489-C-10-0066 | 1/25/2010 | 3 B'S FORESTRY, INC | 9/30/2010 |
| 125 | Eight County Hazardous Fuels Reduction (partially funded under 10%) | Umpqua | Eight Counties Hazardous Fuels Reduction Project, Phase II, Umpqua NF, Tiller RD, Contract 3 of 3 | AG-0489-C-10-0179 | 4/21/2010 | Pine West Reforestation | 12/30/2010 |
| 126 | 8 Project Awards | | | | | | |
| 127 | | | | | | | |
| 128 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | LaGrande Horse Fly TSI HANDPILE | AG-0489-C-09-0014 | 9/4/2009 | SUNRISE REFORESTATION INC | 9/30/2010 |
| 129 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | Contract IA Fuel Reduction Crew | AG-0489-D-09-0022 | 9/24/2009 | GRAYBACK FORESTRY, INC. | 11/15/2010 |
| 130 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | Medical Springs Stewardship | AG-0489-D-09-9000 | 9/24/2009 | COLUMBIA HELICOPTERS, INC | 11/30/2012 |

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| 2 | Pacific Northwest Region, EROC-NW | | For LISC Strategy Use Exclusively dtd 5/21/2010 | | | 5 Pages | |
| 3 | Project Name | Unit | Project Description | Award Number | Award Date | Vendor | Est Completion Date |
| 131 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | Wallowa TSI-Handpile | AG-0489-D-10-0003 | 10/15/2009 | MT ST HELENS REFORESTATION | 1/30/2010 |
| 132 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | LAG-Mac Meadow Masticate | AG-0489-D-10-0005 | 11/4/2009 | Swaggart Enterprises | 12/1/2010 |
| 133 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | Whitman TSI-Handpile | AG-0489-D-10-0006 | 11/9/2009 | JOI Forest, Inc. | 9/30/2010 |
| 134 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | Contract IA Fuel Reduction Crew | AG-0489-D-10-0017 | 12/3/2009 | FERGUSON MANAGEMENT CO. (ASP FIRE) | 10/29/2010 |
| 135 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | WW Contract IA/Fuels Crew Ph | AG-0489-D-10-0018 | 12/14/2009 | FERGUSON MANAGEMENT CO. (ASP FIRE) | 11/15/2010 |
| 136 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | West McMeadow Stewardship | AG-0489-D-10-9010 | 12/28/2009 | SHAMIONS FOREST THINNING & SALVAGE INC. | 9/30/2011 |
| 137 | Forest Health Protection and Hazard Mitigation | Wallowa-Whitman | Wallowa MT. Howard WUI | AG-0489-D-10-0056 | 1/22/2010 | SG ENTERPRISES INC | 12/1/2010 |
| 138 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | ID Hells Canyon NRA Trails Maintenance | AG-0489-C-10-0115 | 3/17/2010 | BOGGAN RANCHES | 9/30/2010 |
| 139 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | OR- Hells Canyon NRA Trails Maint. | AG-0489-P-10-0025 | 3/17/2010 | LD Perry, Inc. | 9/13/2011 |
| 140 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | OR- Hells Canyon NRA Trails Maint. | AG-0489-P-10-0026 | 3/17/2010 | EONL, LLC | 9/13/2011 |
| 141 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | OR- Hells Canyon NRA Trails Maint. | AG-0489-P-10-0028 | 3/18/2010 | Maison-Strauss, LLC | 9/13/2011 |
| 142 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | OR- Hells Canyon NRA Trails Maint. | AG-0489-P-10-0029 | 3/18/2010 | Watson & Gresham | 9/13/2011 |
| 143 | Native Conifer and Non-Conifer Seed Collection and Production for Restoration Projects | Wallowa-Whitman | Frog Heaven Seed Orchard Roguing/Slash Removal | AG-0489-P-10-0027 | 3/18/2010 | WILDLAND RESOURCE ENTERPRISES | 11/30/2010 |
| 144 | Native Conifer and Non-Conifer Seed Collection and Production for Restoration Projects | Wallowa-Whitman | Kuhn Ridge Seed Orchard Roguing/Slash Removal | AG-0489-P-10-0030 | 3/18/2010 | WILDLAND RESOURCE | 11/30/2010 |
| 145 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | OR- Hells Canyon NRA Trails Maint. | AG-0489-P-10-0032 | 3/19/2010 | Warner Contracting | 9/13/2011 |
| 146 | Hells Canyon National Recreation Area, Eagle Cap Wilderness, and Elkhorn Mountains Wilderness and Backcountry Trail Maintenance | Wallowa-Whitman | OR- Hells Canyon NRA Trails Maint. | AG-0489-P-10-0033 | 3/19/2010 | Work Horse, Inc. | 9/13/2011 |
| 147 | Native Conifer and Non-Conifer Seed Collection and Production for Restoration Projects | Wallowa-Whitman | Native Grass Seed Production | AG-0189-D-10-0094 | 4/19/2010 | Benson Farms | |
| 148 | 20 Project Awards | | | | | | |
| 149 | | | | | | | |
| 150 | Colville National Forest Timber Stand Improvement | Colville | Malco Eastlake Stewardship TSI and Fuels Whippfelling | AG-0489-D-10-9009 | 12/18/2009 | VAAGEN BROTHERS LUMBER, INC. | 12/30/2011 |
| 151 | Colville National Forest Timber Stand Improvement | Colville | East Zone TSI | AG-0489-C-10-0068 | 1/29/2010 | FREMONT FOREST SYSTEMS, INC. | 12/15/2010 |
| 152 | Colville National Forest Timber Stand Improvement | Colville | TSI Verification Exam 1 | AG-0489-P-10-0013 | 2/9/2010 | BOND, INC. | 10/31/2010 |
| 153 | Colville National Forest Timber Stand Improvement | Colville | TroutVulcan TSI Layout | AG-0489-P-10-0021 | 3/15/2010 | BOND, INC. | 7/15/2010 |
| 154 | Colville National Forest Timber Stand Improvement | Colville | South Deep TSI and Fuelbreak | AG-0489-C-10-0127 | 3/18/2010 | JOI Forest, Inc. | 11/1/2010 |
| 155 | Colville National Forest Timber Stand Improvement | Colville | TroutVulcan Fuels Reduction | AG-0489-C-10-0230 | 5/5/2010 | RAMOS REFORESTATION, INC. | |
| 156 | Colville National Forest Timber Stand Improvement | Colville | TroutVulcan Fuels Reduction | AG-0489-C-10-0229 | 5/11/2010 | ALVAREZ ENVIRONMENTAL LLC | |

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| 3 | Project Name | Unit | Project Description | Award Number | Award Date | Vendor | Est Completion Date |
| 157 | 7 Project Awards | | | | | | |
| 158 | | | | | | | |
| 159 | | | | | | | |
| 160 | | | Economic Recovery Operation Center Northwest (EROC-NW) contact: | | | | |
| 161 | | | Barb Benninghoff (406) 329-3794 (bbenninghoff@fs.fed.us) | | | | |

LISC Site Visit Report - Through November 15, 2010

| | NOCA/WWA | W/SW OR | CENTRAL OR | BLUE MTN | EWAG | EROC-NW | TOTALS |
|--|----------|---------|------------|----------|------|---------|--------|
| Current No. of Awarded LISC Contracts on 2010/2011 AAP | 17 | 59 | 31 | 58 | 24 | 121 | 310 |
| No. of Contracts Where No Site Visit Conducted | 1 | 16 | 0 | 6 | 4 | 16 | 43 |
| No. of Contracts Where No Issue Regarding Worker Safety/Protection | 17 | 41 | 31 | 58 | 17 | 99 | 263 |
| No. of Contracts Where Issue Determined and Corrected | 0 | 2 | 0 | 0 | 0 | 6 | 8 |
| No. of Contracts Where Issue Required Referral to Responsible Agency | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

NOTES Regarding Reported Numbers

NOCA/WA - For the one contract with no site visit contract performance period was less than one month.

W/SW OR - For the 16 "No" Site Visits, 8 contracts not started.

CENTRAL OR

BLUE MTN - For the 6 "No" site visits, all 6 of the contracts are for a start work in 2011.

EWAG - For the 4 "No" Site visits, 3 were projects of 1 day in duration, 1 Contract has not started, and on 6 contracts sites visits were conducted but not safety specific per COR Handbook. 2 of the 6 contracts had "camps" that were visited for compliance.

EROC-NW - For the 16 "No" Site visits, 14 projects had no operations yet, 1 contract was T4C, and 1 contract was of 2 day duration.

| REFORESTATION WORKERS CONTRACTOR VIOLATIONS/INCIDENTS REPORTS | | | | | | | | | | |
|---|---|---|----------------------------|----------------|-------------|--|---|--|---|---|
| Region | PROJECT AND LOCATION, CONTRACTOR INFORMATION | | REPORT DATE | NEW or UPDATED | REPORT TYPE | CONTRACT INFORMATION | ENFORCEMENT AGENCY | DESCRIPTION OF VIOLATION/INCIDENT | REMARKS | |
| | DATE OF INCIDENT | | REPORT | | | | | | | |
| 5 | Project: Amador Spring Release Location: Eldorado NF, Pioneer, CA | Name: Patty's Forestry Service Address: P.O. Box 744, Stockton, CA 95267 Phone: 559-562-4616 Tax ID: 77-0479006 Owner: Patricia Solo | From 06/09/06 07/06/06 | 12/1/2006 | New | MSWPA and Wage Violations | Contract No. AG-6463-C-05-0061 Contracting Officer: Wendy Whitman Address: IBET Acquisitions, 631 coyote street, Nevada City, CA 95959 Phone No: 530-478-6142 | Department of Labor Contract: Teresa Ruiz Phone: 916-978-4339 | DoI, randomly selected contract for review. Violations were noted but no fines imposed since first violations resulting from commonly misunderstood DoI interpretation of the law. | CO concurs with DoI, that this is basically a good Contractor who unintentionally violated the law |
| 5 | Project: Amador Spring Release Location: Eldorado NF, Pioneer, CA | Name: Central Valley Forestry Address: 18985C Road 258 Eater, CA 93221 Phone: 559-333-0236 Tax ID: 77-0553161 Owner: Fabian Acevedo (Subcontractor to Patty's Forestry Service) | From 06/09/06 07/06/06 | 12/1/2006 | New | MSWPA and Wage Violations | Contract No. AG-6463-C-05-0061 Contracting Officer: Wendy Whitman Address: IBET Acquisitions, 631 coyote street, Nevada City, CA 95959 Phone No: 530-478-6142 | Department of Labor Contract: Teresa Ruiz Phone: 916-978-4339 | DoI, randomly selected contract for review. Violations were noted but no fines imposed since first violations resulting from commonly misunderstood DoI interpretation of the law. | CO concurs with DoI, that this is basically a good Contractor who unintentionally violated the law |
| WO | Project: Catering Services Location: Various Fire Incidents | Name: Jose's Catering, Inc. Address: 1704 Elk Street, Rock Springs WY 82901 Phone: 307-362-8711 Tax ID: 82-0586677 Owner: Jose Androschew | From 06/10/06 09/11/06 | 1/18/2007 | New | Undocumented Workers and Wage Violations | Contract No. AG-0246-C-05-8022 Contracting Officer: Melinda G. Draper Address: NIFC, 631 3633 S. Development Avenue, Boise, ID 83705 Phone No: 208-367-5610 | Department of Labor Contract: Denise Flores Phone: 972-850-4145 | Former employee alleges Contractor is hiring undocumented workers and not paying in accordance with the Service Contract Act | Allegations have been reported to both the Department of Labor and Immigration and Customs Enforcement. No information has been received from either agency to date. 6/11/07 FS was notified by Mr. Michael Yarnon, DOI (801-524-5708 ext 203) that they completed their investigation and will be filing a no violation report |
| WO | Project: Catering Services Location: Various Fire Incidents | Name: Five Star Incident Support Address: 1327 East McDowell Road, Phoenix AZ 85006 Phone: 602-253-1039 Tax ID: 68-0423736 Owner: Barbara Butler (Also DBA Five Star Catering) | From 06/12/05 10/10/05 | 1/18/2007 | New | Wage Violation | Contract No. AG-0246-C-05-8020 Contracting Officer: Melinda G. Draper Address: NIFC, 631 3633 S. Development Avenue, Boise, ID 83705 Phone No: 208-367-5610 | Department of Labor Contract: William Whitfield Phone: 602-514-7162 | Non-Compliance with the Service Contract Act | Violations resulted from the Contractor using wrong wage determination, failure to keep accurate records of hours worked, failure to pay appropriate rate for duties performed and failure to pay required fringe benefits |
| 5 | Project: Construction of Pasture Office, Pasture, CA | Joey Rocha Trucking Company, Tax ID: 616226731, 24775 Kaufman Ave., Redbluff, CA 96080 a subcontractor to Risen Leasing Inc., "Name Changed" to ModSpace Corp., 22810 Quickdiner Drive, Dulles, VA 20186-2007 Phone: 703-661-3924 Tax ID: 541375284 | 7/10/2006 to 7/23/2006 | 6/1/2007 | New | Devis Bacon Wage Violation | Contract No. AG-6129-C-05-0006 Contracting Officer: Pam Ockelman, successor: Bernard S. Jackson Address: NP Acquisitions 3644 Avetech Parkway Redding, CA 96002 Phone: 530-226-2446 | Department of Labor, Wage & Hour Division Contract: Richard Newton, Assistant District Director, Phone: 918-978-8129 | Subcontractor failed to pay four laborers the appropriate wage. Then, argued with Prime contractor as to responsibility. Dispute Resolved 6/4/2007 | CO discussed the issue with subcontractor (Rocha) and convinced Rocha of company responsibility to abide by the Davis Bacon Act. DOI acknowledged that Rocha merely misunderstood the Act and its responsibilities under the Act |
| 5 | Project: Eastside Tree Planting, Tahoe NF, Searsville, CA | Name: Central Valley Forestry Address: 18985C Road 258 Eater, CA 93221 Phone: 559-333-0236 Tax ID: 77-0553161 Owner: Fabian Acevedo | 04/16/2007-04/27/2007 | 6/7/2007 | New | Insurance Coverage Violation | Contract No. AG-6463-C-07-0081 Contracting Officer: Matthew Gagnon Address: IBET Acquisitions, 631 coyote street, Nevada City, CA 95959 Phone No: 530-478-6142 | Department of Labor Reno, NV: Contact: Eddie 775-827-9970 ext 23 | Repeat violation- lack of sufficient insurance coverage on crew vehicle. 14 person crew van at \$100,000 liability per seat, contractor only carried \$1,000,000 in coverage needed \$1,400,000. Also Property insurance was required at \$50,000 and only \$5,000 was carried. Since it was a repeat violation a fine issued by DOI will be imposed | No further action required- CO concurs with DoI, decision to impose a fine to enforce the law |
| WO | Project: Catering Services Location: Various Fire Incidents | Name: Five Star Incident Support Address: 1327 East McDowell Road, Phoenix AZ 85006 Phone: 602-253-1039 Tax ID: 68-0423736 Owner: Barbara Butler (Also DBA Five Star Catering) | From 07/6/07 7/14/07 | 8/1/2007 | New | Wage Violation | Contract No. AG-0246-C-05-8020 Contracting Officer: Melinda G. Draper Address: NIFC, 631 3633 S. Development Avenue, Boise, ID 83705 Phone No: 208-367-5610 | Department of Labor Contract: Thomas Hull Phone: 802-514-7155 | Allegations of Non-Compliance with the Service Contract Act | |
| 9 | Project: Eastside and Westside Haverth NF Hand Tree Planting | Name: Timberland Forestry, E8971 Wildwood, Munung, MI 48862 Phone: 806-250-7187 Tax ID: 36-2888588 Owner: Tom Nola | From 05/06/2008 05/10/2008 | 5/15/2008 | New | Immigration Violations | Contract No. AG-5480-D-06-0001 & AG-5480-C-06-0002 Contracting Officer: Tami Thompson Address: Lake States Acquisition Team, 412 Red Apple Road, Manistee, MI 49880 Phone No: 231-723-2211 ext 3154 | Immigration and Customs Enforcement Contact: Thomas Miller Phone: 806-253-2202 | A routine traffic stop led to the detainment and eventual arrest of approximately nineteen individuals employed on a tree planting crew that had been working on the East unit of the Haverth. On May 10, 2008, another eleven planters, positioned to plant on the West unit of the | CO believes that this is basically a good Contractor who unintentionally violated the law |
| 9 | Project: Forestwide Silviculture Services Location: Superior National Forest | Name: Garcia Forest Service, LLC | 6/12/2009 | 6/22/2009 | New | Immigration Violations | Contract No. AG-63A9-C-08-0002, Delivery Order No's AG-63A9-D-09-0005 & AG-63A9-D-09-0012 Contracting Officer: Shawn Lacina, 8901 Grand Avenue Place, Duluth, MN 55808 Phone No: 218-626-4353 | Border Patrol - Duluth Office Contact: Agent Matthew Wilder Phone: 218-720-5465 | Virginia, MN Police Department stopped four individuals on a routine traffic stop on 6/12/2008. None had documents to be in the country though claimed to be here legally. Duluth Border Patrol was called to investigate and all individuals admitted to being here illegally. All four claimed to work for Garcia Forest Service. Samuel Garcia confirmed that the four individuals did work for him but that they applied through a temporary hiring agency and showed proof of US Citizenship. I-9's were completed for all four individuals. The following dates of incident are from the approximate date the contract started until arrest. Border Patrol inspected other contract employees at their hotel and all were legal. In conjunction with Border Patrol, the Forest Service also conducted an MHSFA Contract inspection and all employees provided documentation to be working legally in the US. The incident is being updated on the Forest Service Database | Contractor claims that the four individuals provided documentation that they were US citizens. The contractor has a good performance history without similar violations. The CO believes that the contractor unintentionally violated the law |