

FeatureCategory	Comments	RepairStatus	RepairComments
Access or Improved Road	Access road to central Utah water water diversion infrastructure	No Repair Needed	
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Completed Dozer Line	Dozer bladed Ross	Completed - Inspected	Waterbars and slash pulling needed
Completed Dozer Line	Dozer boded road	Completed - Inspected	Short steep sections need water bars, 1 short errant steep section, minor berms
Completed Dozer Line		Completed - Inspected	Minimal berms, minimal water bars
Completed Dozer Line		Completed - Inspected	Steep, water bars, berms & slash
Access or Improved Road	Existing road, not fire line, for transportation purposes	Completed - Inspected	
Access or Improved Road	Existing road, not fire line, for transportation purposes	Completed - Inspected	
Access or Improved Road	Existing road, not fire line, for transportation/access purposes	No Repair Needed	
Completed Dozer Line	Road prep on existing road	Completed - Inspected	
Access or Improved Road	Existing 2-track access road, minor dozer work to facilitate access	Completed - Inspected	Minimal slash , steep section needs water bars and pull vegetation to stop OHV intrusion
Completed Dozer Line		Completed - Inspected	Western third of line repair completed/inspected
Other	Contingency: road as line	Completed - Inspected	
Other	Contingency: trail that is being prepped	No Repair Needed	
Other	Contingency: long park meadow	No Repair Needed	No prep was done
Other	Contingency: road to be prepped	No Repair Needed	No prep was done, ensure no access from east end with vehicles
Repair Line	Contingency	Repair Needed	Saw line connecting two meadows. Rounds upwards of 36" with slash, wind rows on both sides. No chipper access. Pull slash back into line.
Access or Improved Road	Test	In Progress	Road needs snagged and cleared
Access or Improved Road		In Progress	Requires snagging and clearing of road
Completed Dozer Line		Completed - Inspected	
Access or Improved Road	Existing 2-track access road, minor dozer work to facilitate access	Completed - Inspected	No impacts, no repair needed
Access or Improved Road	Existing 2-track access road, minor dozer work to facilitate access	Completed - Inspected	No impacts, no repair needed
Access or Improved Road	Existing 2-track access road, minor dozer work to facilitate access	Completed - Inspected	
Access or Improved Road	Access road	Completed - Inspected	No impacts, no repair needed
Access or Improved Road	Access Road	Completed - Inspected	No impacts, no repair needed
Access or Improved Road	Access road	Completed - Inspected	
Access or Improved Road	Access road	Completed - Inspected	No impacts, no repair needed
Access or Improved Road	Access road	Completed - Inspected	No impacts, no repair needed
Access or Improved Road	Access road	Completed - Inspected	No impacts, no repair needed
Completed Dozer Line		Completed - Inspected	
Completed Dozer Line	Improved ATV Trail	Completed - Inspected	Excavator has completed initial repair; mini ex needed to smooth atv trail and add appropriate drainage throughout
Completed Dozer Line		Completed - Inspected	
Road as Completed Line		In Progress	Slash on roadside needs to be chipped (as of 10/10).
Completed Dozer Line		Completed - Inspected	
Completed Dozer Line		Completed - Inspected	Berms & slash
Completed Dozer Line		Completed - Inspected	Berms & slash
Road as Completed Line	Div R road prep	Completed - Inspected	Slash
Completed Hand Line		In Progress	Waterbars needed, need to drag and spread brush and debris over the headline...
Other	Downed and felled trees near road can be chipped or bucked for fire wood. Additional felling may be required.	Completed - Inspected	First round of chipping completed. Felling team assigned for snag mitigation. May need chipper after team of fellers.
Road as Completed Line	Road prep	No Repair Needed	Slash, chipper and scatter
Road as Completed Line	Road prep	Completed - Inspected	
Road as Completed Line	Abandoned road prep line	Completed - Inspected	Slash, chipper
Repair Line	060 trail, line prep. Abandoned line, ties into meadow & 227 road	Completed - Inspected	Pull slash and debris, water bar, this is a hiking trail that needs to remain open, ensure not atv accessible
Road as Completed Line	Road prep	Completed - Inspected	Slash
Fence		Other - See Comments	Wooden fence posts replacement from burnout operation, 4 strand barbed wire, 80 wooden posts burned; [Neel]materials ordered, repair will happen at a later time .
Fence		Other - See Comments	4 strand barbed wire fence. Wooden posts intermixed with metal T posts, burned from burnout operation. 10 wooden posts; [Neel]materials ordered, repair will happen at a later time .
Fence		Other - See Comments	BIA/FS boundary fence, wooden posts burned from burnout operation. Wooden posts intermixed with metal T posts. 97 posts burned, 30" hinged joint fence with 1 strand barbed wire on top and 1 strand on bottom; [Neel]materials ordered, repair will happen at a later time .
Fence		Other - See Comments	BIA FS boundary, 58 wooden posts need replacement from burnout operation. Fence is a 6 strand barbed wire fence with very few metal Tposts mixed in (1/10 metal t posts); [Neel]materials ordered, repair will happen at a later time .
Fence	Hazards include Ponderosa snag patch and stump holes	Other - See Comments	FS/BIA boundary fence damaged during burnout operation. Wooden posts intermixed with metal t posts. 100 wooden posts burned. 32" sheep fence (jointed hinged fence) with 1 strand of barbed wire on top; [Neel]materials ordered, repair will happen at a later time .
Fence	Hazards include Ponderosa snag patch and stump holes	Other - See Comments	4 strand barbed wire headed west. Mostly wooden posts, all burned, unsure how far west the burnout operation continued. 25 posts in this small section. Recommend total new fence; [Neel]materials ordered, repair will happen at a later time .
Completed Dozer Line		Completed - Inspected	Started working on 10/2. Placed rocks at roadsides. GB
Access or Improved Road	Graded, Improved as contingent line, berms removed, culverts cleared	Completed - Inspected	Repair complete
Completed Hand Line		Completed - Inspected	
Completed Hand Line		No Repair Needed	Line is part of the rock Creek trail
Access or Improved Road		Completed - Inspected	
Access or Improved Road		Completed - Inspected	Crew Anticipated to Clear Road 10/12-10/13
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Completed Hand Line		Completed - Inspected	
Other	Contingency: road as line	No Repair Needed	
Completed Dozer Line		Completed - Inspected	Berms knocked down, debris scatter
Completed Dozer Line	Previous road, dozer tracked and did not drop blade.	No Repair Needed	
Road as Completed Line		Completed - Inspected	User created road improved as line; needs rehab/decommissioned.
Completed Dozer Line		Completed - Inspected	
Repair Line	600' Portion of Dozer Line	Completed - Inspected	Mini Ex unable to complete this portion of line repair due to steep grade, will need to be completed by hand (pull in berm/disperse cut veg/install water bars)
Completed Hand Line		In Progress	
Completed Hand Line		Repair Needed	
Completed Dozer Line		Repair Needed	
Road as Completed Line		No Repair Needed	Confirmed @ READ meeting 10/13/2020
Completed Hand Line		Repair Needed	
Completed Hand Line		No Repair Needed	Confirmed @ READ meeting 10/12/2020
Completed Hand Line		Repair Needed	
Completed Dozer Line	Contingency: long park meadow	Repair Needed	
Access or Improved Road	4X4 up to the 199 road. UTV recommended for 199 rd up to Big Ridge.	No Repair Needed	
Road as Completed Line		No Repair Needed	Confirmed @ READ meeting 10/13/2020
Completed Hand Line	Hand line with trench on contour	Completed - Inspected	Pull in line and trench, brush over
Completed Dozer Line		Repair Needed	pull back berms
Access or Improved Road		Completed - Inspected	Drawn on map by DIV 10/13/2020
Access or Improved Road		In Use - Fire Management	
Access or Improved Road		Repair Needed	
Access or Improved Road	Access road to central Utah water water diversion infrastructure	No Repair Needed	
Completed Dozer Line		Unknown	
Completed Dozer Line		Repair Needed	
Completed Dozer Line	Completed contingency	Repair Needed	
Road as Completed Line	Dozed Road	Completed - Inspected	Dozed Road
Completed Dozer Line	Needs hand crew	Completed - Inspected	Needs hand crew
Road Repair	Chip the "brush out" operation	Completed - Inspected	Chip the "brush out" operation.Chip plies need to be scattered to depths less than 4"
Completed Hand Line	Contingency: long park meadow	Repair Needed	
Completed Hand Line	ReAd Meeting 10/15	Repair Needed	
Road Repair	ReAd Meeting 10/15	In Progress	Trail Repair
Road Repair	ReAd Meeting 10/15	In Progress	Road Repair
Road Repair	Chip the "brush out" operation	Completed - Inspected	Chip the "brush out" operation.Chip plies need to be scattered to depths less than 4"
Road Repair	Chip the "brush out" operation	Completed - Inspected	Chip the "brush out" operation.Chip plies need to be scattered to depths less than 4"
Road Repair	Chip the "brush out" operation	Completed - Inspected	Chip the "brush out" operation.Chip plies need to be scattered to depths less than 4"
Road Repair	Chip the "brush out" operation	Completed - Inspected	Chip the "brush out" operation.Chip plies need to be scattered to depths less than 4"
Completed Hand Line	Contingency Handline	Repair Needed	
Completed Hand Line		Completed - Inspected	
Repair Line	ReAd Meeting 10/16	In Progress	
Completed Hand Line	Needs pulled back in and brushed	Repair Needed	Needs pulled back in and brushed
Completed Hand Line	Hand line on trail	In Use - Fire Management	Pull berm/trench out from trail. Provide water drainage paths off trail
Completed Hand Line	Hand line connecting pavement with trail	In Use - Fire Management	Pull in soils. Brush in
Completed Dozer Line		Repair Needed	
Road Repair		In Progress	
Completed Dozer Line		In Progress	Top end of dozer line needs hand crew. Started working on 10/2. Placed rocks at roadsides. GB