


GISS Misc	RepairPrio	FC Line Type	Comments	Repair Status	Repairs Needed	Repair Comments	ARCH Clearance
1	High	Completed Dozer Line	From fire archs, Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed	Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.Prioritize recountouring over waterbars and checkdams within view of roads and Withington Lookout. Recommend reseeding in area above <del>treeline and within view of lookout.</del>	Seeding Needed	Not Cleared
2	High	Completed Dozer Line	From fire archs	Repair Needed	Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.Prioritize recountouring over waterbars and checkdams within view of roads and Withington Lookout. Recommend reseeding. Upper portion is <del>handline and can be rehabbed by hand.</del>	Seeding Needed	Cleared for Mechanical Repair
3	Low	Completed Hand Line	From fire archs	Repair Needed	Pull material back in, no checkdams or waterbars needed. Recommend reseed.		Cleared for Hand Crew Repair
4	Unknown	Completed Road as Line	Possible water truck use for powder sections	Completed - Inspected	Chipping	Seeding Needed	Not Cleared
20	High	Completed Dozer Line	The real Dozer line; via DIV A, Recommended for POD minimal repair need D.Orozco 5.24.2022	Completed - Inspected	Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.	Seeding Needed	Cleared for Mechanical Repair
21	High	Completed Road as Line		Repair Needed	Flush cut all fresh stumps. Remove all bucked rounds and branches/slash out of drainages. Chip all small diaemeter branches and slash. Scatter decayed/decomposing woody debris (including logs) in black evenly. Log deck <del>cut rounds from felling operations</del>	Historic sites along road, consult ARCH.	Cleared for Hand Crew Repair
22	High	Completed Dozer Line	From fire archs	Completed - Inspected	5/25/22 R Washam > Additional Slash Needed. Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.Prioritize recountouring over waterbars and checkdams within view of roads.	Seeding Needed	Cleared for Mechanical Repair
23	High	Completed Dozer Line	From fire archs	Completed - Inspected	5/25/22 R Washam > Additional Slash Needed. Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.Prioritize recountouring over waterbars and checkdams within view of roads.	Seeding Needed	Cleared for Mechanical Repair
24	High	Completed Dozer Line	Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed	Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.Prioritize recountouring over waterbars and checkdams within view of roads.	Seeding Needed	Cleared for Mechanical Repair
25	High	Completed Dozer Line		In Progress	Seeding Needed		Cleared for Mechanical Repair

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26	High	Completed Dozer Line	From fire archs	Completed - Inspected	Recountouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.	Seeding Needed	Cleared for Mechanical Repair
27	Unknown	Completed Road as Line		Repair Needed			Not Cleared
28	Unknown	Completed Dozer Line	Collected by REAF Orozco 5/08/2022	Repair Needed			Not Cleared
29	Unknown	Completed Dozer Line	collect by D.Orozco REAF 5/9/2022	Repair Needed			Not Cleared
30	Unknown	Completed Dozer Line	Collected by D.Orozco REAF 5/09/2022	Repair Needed		Historic structure nearby, check with ARCH prior to rehabilitation.	Cleared for Mechanical Repair
31	Unknown	Completed Dozer Line	Collected by REAF Orozco 5/08/2022	Repair Needed			Not Cleared
32	High	Completed Dozer Line		Repair Needed		Light water bars and slash in canyon bottoms. Heavier treatment near the ridge top. POD line. MSO recovery habitat including water sources. Consult technical speacialits prior to repair. Ensure recontouring and other measures for blocking unauthorized motorized travel. minimal Repair Needs.	Cleared for Mechanical Repair
33	Unknown	Completed Dozer Line	collected by REAFD.Orozco 5.11.2020	Repair Needed			Not Cleared
34	Unknown	Completed Dozer Line	Check line	Repair Needed	recontour and install check dams on steep slopes, drag slash across to discourage OHV use	ends in nuked out snag patch	Cleared for Mechanical Repair
35	Unknown	Completed Hand Line		Repair Needed	Recountouring, checkdams and waterbars, pull material back into hand line as prescribed per Suppresion Repair Plan.		Cleared for Hand Crew Repair
36	High	Completed Hand Line		Repair Needed	Recountouring, checkdams and waterbars, pull material back into handline as prescribed per Suppresion Repair Plan.		Cleared for Hand Crew Repair
37	Unknown	Completed Dozer Line	Dozer line	Repair Needed			Not Cleared
38	Unknown	Completed Road as Line		Repair Needed	Chipping		Not Cleared
39	Unknown	Road Repair		Repair Needed			Not Cleared
40	Unknown	Completed Road as Line		Repair Needed			Not Cleared
42	Unknown	Completed Hand Line	Div K, WIHC-A, 5/15/22 handline or dozer line depending on authorizations and operator comfort. Will go through fence in 2 places. Fence is in poor condition as is.	Repair Needed			Not Cleared
43	Unknown	Completed Road as Line		Repair Needed			Not Cleared
44	Medium	Completed Road as Line		Completed - Inspected	Chipping		Cleared for Mechanical Repair
45	Unknown	Completed Hand Line	Div K, WIHC-A, 5/15/22	Repair Needed			Not Cleared
46	High	Completed Dozer Line		Repair Needed	Dozer or Handcrew Light repairs. Close the ends, light slash and light water bars. Div K, WIHC-A, 5/15/22, Recommended for POD minimal repair need D.Orozco 5.24.2022	Seeding Needed	Not Cleared

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47	Unknown	Completed Road as Line	Div K, WIHC-A, 5/15/22 some dozer improvements any road with heavy rock was high bladed	Repair Needed			Not Cleared
48	High	Completed Road as Line	Div K, WIHC-A, 5/15/22	Repair Needed	Chipping Needed along Roadway. R Washam 5/26		Cleared for Hand Crew Repair
49	Unknown	Completed Dozer Line		Repair Needed			Not Cleared
50	Unknown	Completed Hand Line		Repair Needed			Not Cleared
51	Unknown	Completed Dozer Line		Completed - Inspected			Not Cleared
52	Unknown	Completed Hand Line		Repair Needed			Not Cleared
53	Unknown	Completed Dozer Line		Completed - Inspected			Not Cleared
54	Unknown	Completed Hand Line		Completed - Inspected			Cleared for Hand Crew Repair
55	High	Completed Dozer Line	Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed			Cleared for Hand Crew Repair
56	High	Completed Hand Line		Completed - Inspected			Cleared for Hand Crew Repair
57	Unknown	Completed Road as Line		Repair Needed	needs chipping, slash on side of road		Not Cleared
59	Unknown	Completed Road as Line		Repair Needed			Not Cleared
60	Unknown	Fence	Game fence needs repair	Needs Assessment			Not Cleared
61	Unknown	Completed Road as Line	Per ops	In Progress			Not Cleared
62	Unknown	Other	UTV/Small truck Road	Needs Assessment			Not Cleared
63	Unknown	Completed Hand Line	HL to DIV Break	Repair Needed			Not Cleared
64	Medium	Completed Road as Line		Repair Needed	Chipping, light blading and water truck work		Cleared for Mechanical Repair
65	High	Completed Dozer Line		Repair Needed	Place Slash and Waterbars as necessary. Close east end where ties into road	Seeding Needed	Cleared for Mechanical Repair
66	Unknown	Completed Dozer Line		Repair Needed		Repair repair specifications for crossing drainages in Whitewater Canyon.	Cleared for Mechanical Repair
67	Unknown	Completed Road as Line	Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed		Where road curves south entering into canyon a historic property is present. Consult ARCH for instructions/monitoring.	Cleared for Mechanical Repair
68	Unknown	Completed Dozer Line	Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed			Cleared for Mechanical Repair
69	Unknown	Completed Hand Line		Repair Needed			Not Cleared
70	Unknown	Completed Dozer Line		Repair Needed			Not Cleared
73	Unknown	Completed Hand Line	Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed			Not Cleared
74	Unknown	Completed Hand Line	Div K 5/17/22, Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed			Not Cleared
75	Unknown	Completed Road as Line	Div K 5/17/22	Completed - Inspected	Chipping completed 5/28 as per READ Meeting		Not Cleared
76	High	Completed Dozer Line		Repair Needed	Use handcrew Close both ends, light water bars, and light slash. R Washam 5/26 Div K, Recommended for POD minimal repair need D.Orozco 5.24.2022	Seeding Needed	Cleared for Mechanical Repair
77	Unknown	Completed Hand Line		Repair Needed			Not Cleared
79	Unknown	Completed Dozer Line		Repair Needed			Not Cleared

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80	Unknown	Completed Dozer Line		Repair Needed			Not Cleared
81	Unknown	Completed Dozer Line		Repair Needed			Not Cleared
82	Medium	Completed Hand Line		Repair Needed	Close the ends Completed handLine per K, Recommended for POD minimal repair need D.Orozco 5.24.2022	Needs seeding	Cleared for Hand Crew Repair
83	Unknown	Repair Line	Check line	Repair Needed			Not Cleared
84	Unknown	Completed Road as Line	Prep complete	Repair Needed			Not Cleared
85	Unknown	Completed Dozer Line	Within fire/black, single blade, old temp haul road	Repair Needed	recontour and install check dams on steep slopes, drag slash across to discourage OHV use		Cleared for Mechanical Repair
86	Unknown	Completed Hand Line	Trail/creek used as hand line. Has been brushed on north side of line. Brush moved out of creek bottom.	Repair Needed	No repair needed.		Not Cleared
87	Unknown	Completed Hand Line	Brushing along line	Repair Needed			Not Cleared
88	Unknown	Completed Road as Line	Brushed on south side of road. Slash has been chipped.	Repair Needed			Not Cleared
89	Unknown	Completed Road as Line	Brushed on south side of road. Has not been chipped as of 5/20. Slash is off steep slope, would be difficult to chip.	Repair Needed			Not Cleared
90	Unknown	Completed Road as Line	Brushed below road. Slash was burned in fire.	Repair Needed			Not Cleared
91	Unknown	Completed Hand Line	Short Handline, interior fire/black	No Repair Needed	None	Recommended no Repair	Not Cleared
92	Unknown	Completed Hand Line	Line Interior fire/Black	Repair Needed			Not Cleared
93	Unknown	Completed Hand Line	Handline to Natural Barrier, Recommended for POD minimal repair need D.Orozco 5.24.2022	Repair Needed			Not Cleared
94	Unknown	Completed Hand Line	From fire archs/kWood	Repair Needed	Recontouring, checkdams and waterbars as prescribed per Suppresion Repair Plan.	Prioritize recontouring over waterbars and checkdams within view of roads and Withington Lookout. Recommend reseeding. Upper portion is handline and can be rehabbed by hand.	Cleared for Mechanical Repair
95	Unknown	Completed Dozer Line	Per READ kwood	Repair Needed			Not Cleared
96	Unknown	Completed Dozer Line	spur from main dozer line pushed by skidgine	Repair Needed	recontour and pull slash across to discourage OHV use		Cleared for Mechanical Repair
97	Medium	Completed Road as Line	Road Interior fire/black; road brushed average 25 feet south/west side road; very little slash created with some slash burned.	Repair Needed	Repair road. Possible grader or dozer work. Possible chipping but very little slash in place; road surface powdery in a few locations.		Cleared for Mechanical Repair
98	Unknown	Completed Road as Line	Road Interior fire/black; road brushed average 25 feet south/west side road; very little slash created with some slash burned.	Repair Needed	Possible chipping but very little slash in place; road surface powdery in a few locations.	Recommend REAF review or discuss with DIV	Not Cleared
99	High	Completed Dozer Line	from 330 to main line on ridge, for dozer egress?	Completed - Inspected	standard, recontour, water bars when needed, disguise entrance to limit OHV access	Seeding Needed	Cleared for Mechanical Repair

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100	High	Completed Dozer Line	from 138 to dead end at rocky cliff above 330	Repair Needed	recontour and install check dams on steep slopes, drag slash across to discourage OHV use	Seeding Needed	Cleared for Mechanical Repair
101	Unknown	Completed Hand Line		Repair Needed			Not Cleared
102	Unknown	Completed Dozer Line		Completed - Inspected			Not Cleared
103	Unknown	Completed Hand Line	Line fires edge	Repair Needed		2 foot scrape, some underslung, large berm with trenches.	Not Cleared
104	Unknown	Completed Hand Line	Line fires edge	Repair Needed		1 foot scrape, minimal berm.	Not Cleared
105	Unknown	Completed Dozer Line	Line in fire/black, single blade width; old two-track, not on map, now dozerline.	Repair Needed		If District doesn't want public continuing to use old two-track/dozerline, in addition to repair on line, may need additional barrier work at intersection.	Not Cleared
106	Unknown	Completed Dozer Line		Repair Needed			Not Cleared
107	Unknown	Other	Historic phone line hung in old growth trees. Consult ARCH prior to repair.	Needs Assessment			Cleared for Mechanical Repair
108	Unknown	Completed Hand Line	Line in fire/black	Repair Needed			Not Cleared
109	Unknown	Completed Road as Line		Repair Needed			Not Cleared
110	Unknown	Completed Road as Line		In Progress	Chipping complete, possible slash needed (From GISS Steve as per READ Meeting 5/28)		Not Cleared
111	Unknown	Completed Road as Line	Road Interior fire/black; road brushed average 25 feet north side road; very little slash created with some slash burned; no chipping needed.	No Repair Needed	None		Not Cleared
112	Medium	Completed Road as Line		Repair Needed	Light Chipping needed. Some blading of road		Cleared for Mechanical Repair
113	High	Completed Dozer Line		Repair Needed	Pull back berms and slash. Handcrew work.	Seeding Needed	Not Cleared
114	Medium	Completed Dozer Line		Repair Needed	Pull back berms and slash. Handcrew work.	Seeding Needed	Cleared for Hand Crew Repair
115	Medium	Completed Dozer Line		Repair Needed	Pull back berms and slash. Handcrew work.	Seeding Needed	Cleared for Hand Crew Repair
116	Medium	Completed Dozer Line		Repair Needed	Pull back berms and slash. Handcrew work.	Seeding Needed	Cleared for Hand Crew Repair