

G1 - Post Burn EIS Design Warrant Summary	Funding Source:		
	Project:	Timber Sale \$	NFN3 Funds \$
Alpine Road Decommissioning			
Available:	0	29600	
Used:	0	26378	
Unused:	0	3222	
Needed:			0
Landowner Road Decommissioning			
Available:	0	148000	
Used:	0	148000	
Unused:	0	0	
Needed:			85937
Ninemile Road Decommissioning			
Available:	(a)	313600	
Used:	0	313600	
Unused:	0	0	
Needed:			14224 (a)
(a) Some money could be available under the Shapes & Feathers Timber Sale			
Thompson Flat Road Decommissioning			
Available:	0	57600	
Used:	0	46294	
Unused:	0	11306	
Needed:			0
Siegel Road Decommissioning			
Available:	0	0	
Used:	0	0	
Unused:	0	0	
Needed:			10988
Alpine TS Road Decommissioning			
Available:	Included	0	
Used:	All	0	
Unused:	0	0	
Needed:			0

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	Project:	Timber Sale \$	NFN3 Funds \$	Unknown Funding Source \$
Thompson Flat TS Road Decommissioning				
Available:	Included	0		
Used:	All	0		
Unused:	0	0		
Needed:				0
Landowner "TS" Road Decommissioning				
Available:	0	0		
Used:	0	0		
Unused:	0	0		
Needed:				6030
Ninemile TS Road Decommissioning				
Available:	Included	0		
Used:	All	0		
Unused:	0	0		
Needed:				0
Siegel TS Road Decommissioning				
Available:	Included	0		
Used:	All	0		
Unused:	0	0		
Needed:				0
St. Louis TS Road Decommissioning				
Available:	Included	0		
Used:	All	0		
Unused:	0	0		
Needed:				0
Alpine Road BMP Implementation				
Available:	802000	15200		
Used:	281555	15200		
Unused:	520445	0		
Needed:				83580

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Landowner Road BMP Implementation			
Available:	0	93600	
Used:	0	93600	
Unused:	0	0	
Needed:			854144
Ninemile Road BMP Implementation			
Available:	108434 (b)	110400	
Used:	108434	110400	
Unused:	0	0	
Needed:			1434322
(b) From St. Louis, Pine Creek, Alpine & Siegel Timber Sales			
Thompson Flat Road BMP Implementation			
Available:	555000	102400	
Used:	328192	102400	
Unused:	226808	0	
Needed:			194067
Siegel Road BMP Implementation			
Available:	150000	68000	
Used:	150000	68000	
Unused:	0	0	
Needed:			71873
Sunrise Road BMP Implementation			
Available:	7000	0	
Used:	0	0	
Unused:	7000	0	
Needed:			?

Decommissioning Subtotal			
Available:	0	548800	
Used:	0	534272	
Unused:	0	14528	
Needed:	0		117179

<i>BMP Implementation Subtotal</i>			
Available:	1622434	389600	
Used:	868181	76000	
Unused:	754253	0	
Needed:			2637986
<i>Grand Total</i>			
Available:	1622434	938400	
Used:	868181	610272	
Unused:	754253	14528	
Needed:			2755165