

REGION: 2
 FOREST: 3 Black Hills

STARS REPORT 37-2
 PERIODIC TIMBER SALE ACCOMPLISHMENT REPORT
 REGIONAL DETAIL BY FOREST
 Fiscal Year: 2002 - Cumulative as of 9/30/2002
 Convertible Products

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Database Source: SERVICEWIDE
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ACTIVITY OR STATUS	REGULAR		SALVAGE		OTHER				TOTAL	
	FM-VOL-OFF-N (MBF)	OFF-N (CCF)	FM-VOL-OFF-S (MBF)	OFF-S (CCF)	REGULAR FM-VOL-OFF-N (MBF)	REGULAR OFF-N (CCF)	SALVAGE FM-VOL-OFF-S (MBF)	SALVAGE OFF-S (CCF)	ALL VOLUME (MBF)	ALL VOLUME (CCF)
GATE 4 ADVERTISEMENT										
A. Ongoing	13828.36	27607.00			7134.86	14379.00			20963.22	41986.00
B. Long Term Contract										
C. Delayed										
D. Withdrawn										
E. Resold - Credit										
F. Reoffered - Credit										
Subtotals Gate 4:	13828.36	27607.00			7134.86	14379.00			20963.22	41986.00
GATE 5 BID OPENING										
G. Valid Bids	4383.90	7096.00							4383.90	7096.00
H. No Bids										
I. Delayed										
J. Withdrawn										
K. Resold - Credit										
L. Reoffered - Credit										
Subtotals Gate 5:	4383.90	7096.00							4383.90	7096.00
GATE 6 SALE AWARD										
M. Regular Sales	24091.73	49193.00							24091.73	49193.00
N. Cancelled										
O. Opted/Other Volume			86.71	173.42					86.71	173.42
P. Resold - Credit										
Q. Reoffered - Credit										
Subtotals Gate 6:	24091.73	49193.00	86.71	173.42					24178.44	49366.42
R. Personal Use Permits	1257.15	3141.20							1257.15	3141.20
S. Small Commercial Sls	1562.62	3250.26							1562.62	3250.26
T. FY Attainment	45123.76	90287.46	86.71	173.42	7134.86	14379.00			52345.33	104839.88
TOTAL FY ATTAINMENT	52258.62	104666.46	86.71	173.42	TOTAL OTHER:		7134.86	14379.00	62200.00	124400.00
U. Fiscal Year Target	60000.00	120000.00	2200.00	4400.00					62200.00	124400.00
V. Percent FY Attain	87.1%	87.2%	3.9%	3.9%					84.2%	84.3%
OTHER VOLUME AWARDED - NO CREDIT										
W. Previous FY Volume	19672.46	38756.00							19672.46	38756.00
X. Resold-No Credit										
Y. Reoffered-No Credit										
VOLUME ADJUSTMENTS TO SALES AFTER AWARD										
Z. Adjusted Sale Volume			168.73	337.44					168.73	337.44

REGION: 2
 FOREST: 13 San Juan

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ACTIVITY OR STATUS	REGULAR		SALVAGE		OTHER		TOTAL	
	FM-VOL-OFF-N (MBF)	CCF	FM-VOL-OFF-S (MBF)	CCF	FM-VOL-OFF-N (MBF)	CCF	FM-VOL-OFF-S (MBF)	CCF
GATE 4 ADVERTISEMENT								
A. Ongoing								
B. Long Term Contract								
C. Delayed								
D. Withdrawn								
E. Resold - Credit								
F. Reoffered - Credit								
Subtotals Gate 4:								
GATE 5 BID OPENING								
G. Valid Bids								
H. No Bids								
I. Delayed								
J. Withdrawn								
K. Resold - Credit								
L. Reoffered - Credit								
Subtotals Gate 5:								
GATE 6 SALE AWARD								
M. Regular Sales	866.18	1821.00						866.18 1821.00
N. Cancelled								
O. Opted/Other Volume	32.54	61.52						32.54 61.52
P. Resold - Credit								
Q. Reoffered - Credit								
Subtotals Gate 6:	898.72	1882.52						898.72 1882.52
R. Personal Use Permits			1231.18	2224.51				1231.18 2224.51
S. Small Commercial Sls			47.01	101.00				47.01 101.00
T. FY Attainment	898.72	1882.52	1278.19	2325.51				2176.91 4208.03
TOTAL FY ATTAINMENT	898.72	1882.52	1278.19	2325.51	TOTAL OTHER:			
U. Fiscal Year Target	4600.00	9200.00						4600.00 9200.00
V. Percent FY Attain	19.5%	20.5%						47.3% 45.7%
OTHER VOLUME AWARDED - NO CREDIT								
W. Previous FY Volume	3398.29	7478.00						3398.29 7478.00
X. Resold-No Credit								
Y. Reoffered-No Credit								
VOLUME ADJUSTMENTS TO SALES AFTER AWARD								
Z. Adjusted Sale Volume	2.15	4.12						2.15 4.12

REGION: 2
 FOREST: 15 White River

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ACTIVITY OR STATUS	REGULAR		SALVAGE		OTHER		TOTAL	
	FM-VOL-OFF-N (MBF)	CCF	FM-VOL-OFF-S (MBF)	CCF	FM-VOL-OFF-N (MBF)	CCF	FM-VOL-OFF-S (MBF)	CCF
GATE 4 ADVERTISEMENT								
A. Ongoing								
B. Long Term Contract								
C. Delayed								
D. Withdrawn								
E. Resold - Credit								
F. Reoffered - Credit								
Subtotals Gate 4:								
GATE 5 BID OPENING								
G. Valid Bids								
H. No Bids								
I. Delayed								
J. Withdrawn								
K. Resold - Credit								
L. Reoffered - Credit								
Subtotals Gate 5:								
GATE 6 SALE AWARD								
M. Regular Sales	2040.77	4766.90						
N. Cancelled								
O. Opted/Other Volume			237.88	400.00				
P. Resold - Credit								
Q. Reoffered - Credit								
Subtotals Gate 6:	2040.77	4766.90	237.88	400.00				
R. Personal Use Permits			757.43	1527.34				
S. Small Commercial Sls			150.30	365.00				
T. FY Attainment	2040.77	4766.90	1145.61	2292.34				
TOTAL FY ATTAINMENT	2040.77	4766.90	1145.61	2292.34	TOTAL OTHER:			
U. Fiscal Year Target	3000.00	6000.00					3000.00	6000.00
V. Percent FY Attain	68.0%	79.4%					106.2%	117.7%
OTHER VOLUME AWARDED - NO CREDIT								
W. Previous FY Volume								
X. Resold-No Credit								
Y. Reoffered-No Credit								
VOLUME ADJUSTMENTS TO SALES AFTER AWARD								
Z. Adjusted Sale Volume	358.43	619.00					358.43	619.00

Database Source: SERVICEWIDE
 Database Update: 10/25/2002

ACTIVITY OR STATUS	REGULAR		SALVAGE		OTHER				TOTAL	
	FM-VOL-OFF-N (MBF)	(MCF)	FM-VOL-OFF-S (MBF)	(MCF)	REGULAR FM-VOL-OFF-N (MBF)	(MCF)	SALVAGE FM-VOL-OFF-S (MBF)	(MCF)	ALL VOLUME (MBF)	(MCF)
GATE 4 ADVERTISEMENT										
A. Ongoing	22166.92	4470.10			7134.86	1437.90			29301.78	5908.00
B. Long Term Contract										
C. Delayed										
D. Withdrawn										
E. Resold - Credit										
F. Reoffered - Credit										
Subtotals Gate 4:	22166.92	4470.10			7134.86	1437.90			29301.78	5908.00
GATE 5 BID OPENING										
G. Valid Bids	11907.06	2376.90	57.68	11.30					11964.74	2388.20
H. No Bids										
I. Delayed										
J. Withdrawn										
K. Resold - Credit										
L. Reoffered - Credit										
Subtotals Gate 5:	11907.06	2376.90	57.68	11.30					11964.74	2388.20
GATE 6 SALE AWARD										
M. Regular Sales	37035.73	7490.19	168.44	34.10	1316.67	262.70	159.32	31.80	38680.16	7818.79
N. Cancelled										
O. Opted/Other Volume	1745.67	366.10	324.59	57.34					2070.26	423.44
P. Resold - Credit										
Q. Reoffered - Credit										
Subtotals Gate 6:	38781.40	7856.29	493.03	91.44	1316.67	262.70	159.32	31.80	40750.42	8242.23
R. Personal Use Permits	2009.20	452.84	12976.79	2264.64					14985.99	2717.48
S. Small Commercial Sls	1878.62	389.77	2485.78	497.72					4364.40	887.49
T. FY Attainment	76743.20	15545.90	16013.28	2865.10	8451.53	1700.60	159.32	31.80	101367.33	20143.40
TOTAL FY ATTAINMENT	85194.73	17246.50	16172.60	2896.90	TOTAL OTHER:		8610.85	1732.40		
U. Fiscal Year Target		26315.00		1175.00						27490.00
V. Percent FY Attain		65.5%		246.5%						73.3%
OTHER VOLUME AWARDED - NO CREDIT										
W. Previous FY Volume	35181.68	7331.30	3.67	8.10					35185.35	7339.40
X. Resold-No Credit										
Y. Reoffered-No Credit										
VOLUME ADJUSTMENTS TO SALES AFTER AWARD										
Z. Adjusted Sale Volume	360.58	62.31	168.73	33.74					529.31	96.05

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ACTIVITY OR STATUS	REGULAR		SALVAGE		OTHER				TOTAL	
	FM-VOL-OFF-N (MBF)	(CCF)	FM-VOL-OFF-S (MBF)	(CCF)	REGULAR FM-VOL-OFF-N (MBF)	(CCF)	SALVAGE FM-VOL-OFF-S (MBF)	(CCF)	ALL VOLUME (MBF)	(CCF)
----- FOREST 2 -----										
A. FY Attainment	94.91	191.00	1550.75	3160.57					1645.66	3351.57
TOTAL FY ATTAINMENT	94.91	191.00	1550.75	3160.57	TOTAL OTHER:					
B. FY Target	2100.00	4200.00							2100.00	4200.00
C. Attainment Percent	4.5%	4.5%							78.4%	79.8%
----- FOREST 3 -----										
A. FY Attainment	45123.76	90287.46	86.71	173.42	7134.86	14379.00			52345.33	104839.88
TOTAL FY ATTAINMENT	52258.62	104666.46	86.71	173.42	TOTAL OTHER:				7134.86	14379.00
B. FY Target	60000.00	120000.00	2200.00	4400.00					62200.00	124400.00
C. Attainment Percent	87.1%	87.2%	3.9%	3.9%					84.2%	84.3%
----- FOREST 4 -----										
A. FY Attainment	8516.99	19335.17	3339.66	6161.96					11856.65	25497.13
TOTAL FY ATTAINMENT	8516.99	19335.17	3339.66	6161.96	TOTAL OTHER:					
B. FY Target	9475.00	18950.00	1000.00	2000.00					10475.00	20950.00
C. Attainment Percent	89.9%	102.0%	334.0%	308.1%					113.2%	121.7%
----- FOREST 6 -----										
A. FY Attainment	9903.91	20148.00	2524.25	4114.20					12428.16	24262.20
TOTAL FY ATTAINMENT	9903.91	20148.00	2524.25	4114.20	TOTAL OTHER:					
B. FY Target	9240.00	18480.00							9240.00	18480.00
C. Attainment Percent	107.2%	109.0%							134.5%	131.3%
----- FOREST 9 -----										
A. FY Attainment	3.44	6.41	2122.45	3619.60	719.95	1309.00	159.32	318.00	3005.16	5253.01
TOTAL FY ATTAINMENT	723.39	1315.41	2281.77	3937.60	TOTAL OTHER:				879.27	1627.00
B. FY Target	1000.00	2000.00							1000.00	2000.00
C. Attainment Percent	72.3%	65.8%							300.5%	262.7%
----- FOREST 10 -----										
A. FY Attainment	6570.08	14137.00	81.36	134.20	596.72	1318.00			7248.16	15589.20
TOTAL FY ATTAINMENT	7166.80	15455.00	81.36	134.20	TOTAL OTHER:				596.72	1318.00
B. FY Target	6800.00	13600.00							6800.00	13600.00
C. Attainment Percent	105.4%	113.6%							106.6%	114.6%

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ACTIVITY OR STATUS	REGULAR		SALVAGE		OTHER				TOTAL	
	FM-VOL-OFF-N (MBF)	(CCF)	FM-VOL-OFF-S (MBF)	(CCF)	REGULAR FM-VOL-OFF-N (MBF)	(CCF)	SALVAGE FM-VOL-OFF-S (MBF)	(CCF)	ALL VOLUME (MBF)	(CCF)
----- FOREST 12 -----										
A. FY Attainment	3590.62	4704.60	1416.76	2697.12					5007.38	7401.72
TOTAL FY ATTAINMENT	3590.62	4704.60	1416.76	2697.12	TOTAL OTHER:					
B. FY Target	1800.00	3600.00							1800.00	3600.00
C. Attainment Percent	199.5%	130.7%							278.2%	205.6%
----- FOREST 13 -----										
A. FY Attainment	898.72	1882.52	1278.19	2325.51					2176.91	4208.03
TOTAL FY ATTAINMENT	898.72	1882.52	1278.19	2325.51	TOTAL OTHER:					
B. FY Target	4600.00	9200.00							4600.00	9200.00
C. Attainment Percent	19.5%	20.5%							47.3%	45.7%
----- FOREST 14 -----										
A. FY Attainment			2467.54	3972.06					2467.54	3972.06
TOTAL FY ATTAINMENT			2467.54	3972.06	TOTAL OTHER:					
B. FY Target	4000.00	8000.00	2000.00	4000.00					6000.00	12000.00
C. Attainment Percent			123.4%	99.3%					41.1%	33.1%
----- FOREST 15 -----										
A. FY Attainment	2040.77	4766.90	1145.61	2292.34					3186.38	7059.24
TOTAL FY ATTAINMENT	2040.77	4766.90	1145.61	2292.34	TOTAL OTHER:					
B. FY Target	3000.00	6000.00							3000.00	6000.00
C. Attainment Percent	68.0%	79.4%							106.2%	117.7%

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Fiscal Year: Selected volumes on this report are determined by the Planned Gate 5 date.

COLUMNS:

Regular FM-VOL-OFF-N (MBF and CCF):
 Any volume which is not identified by a salvage pct and does not contain a Buy-back (B) or Carry-over (C) Other Volume Type code.
 Salvage FM-VOL-OFF-S (MBF and CCF):
 Any volume identified by a salvage percentage and does not contain a Buy-back (B) or Carry-over (C) Other Volume Type code.
 Other (FM-VOL-OFF-N and FM-VOL-OFF-S):
 Any volume which contains a Buy-back (B) or Carry-over (C) Other Volume Type code.
 Total ALL VOLUME (MBF and CCF):
 Sum of Regular, Salvage, and Other volume.

ROWS:

Gate 4 ADVERTISEMENT: Volume where latest gate = 4 and accomplished date is in specified reporting period.
 A. Ongoing: Progressing normally.
 B. Long Term Contract: Contract is Long Term (R10 only).
 C. Delayed: Current sale status is delayed (D).
 D. Withdrawn: Current sale status is withdrawn (W).
 E. Resold - Credit: Remaining volume from Defaulted sale that is offered and credit taken.
 F. Reoffered - Credit: Volume previously offered but not bid and reworked for new credit.
 Subtotals Gate 4: Sum of lines A through F.
 Gate 5 BID OPENING: Volume where latest gate = 5 and accomplished date is in specified reporting period.
 G. Valid Bids: Progressing Normally and bids accepted.
 H. No Bids: Bids were not received.
 I. Delayed: Current sale status is delayed (D).
 J. Withdrawn: Current sale status is withdrawn (W).
 K. Resold - Credit: Remaining volume from Defaulted sales that received valid bids and credit taken.
 L. Reoffered - Credit: Volume previously offered but not bid and reworked for new credit.
 Subtotals Gate 5: Sum of lines G through L.
 Gate 6 SALE AWARD: Volume where latest gate = 6 and accomplished date is in specified reporting period.
 M. Regular Sales: Progressing normally.
 N. Cancelled: Volume which defaulted or has terminated abnormally.
 O. Opted/Other Volume: Volume credited during the specified reporting period.
 P. Resold - Credit: Remaining volume from Defaulted sale and credit taken.
 Q. Reoffered - Credit: Volume previously offered but not bid and reworked for new credit.
 Subtotals Gate 6: Sum of lines M through Q.
 R. Personal Use Permits: Non-commercial Permit sales.
 S. Small Commercial Sls: Commercial Permit sales.
 T. FY Attainment: Sums of Reg, Salvage, and Other Volume Type for Management Attainment Reporting (MAR).
 TOTAL FY ATTAINMENT: Vol from Other is added to Regular and Salvage totals for FY Attainment calculations.
 U. Fiscal Year Target: Assigned MAR Target.
 V. Percent FY Attainment: Percent of MAR Target Accomplished.
 OTHER VOLUME AWARDED - NO CREDIT: Volume where credit is not applied toward MAR.
 W. Previous FY Volume: Volume awarded from a previous FY bid excluding Resold-No Credit and Reoffered-No Credit.
 X. Resold-No Credit: Remaining Volume from Defaulted sale.
 Y. Reoffered-No Credit: Volume previously offered for which credit will not be applied.
 VOLUME ADJUSTMENTS TO SALES AFTER AWARD: Adjustments in specified reporting period.
 Z. Adjusted Sale Volume: Volume, other than Opted Volume, added to contract.