**Timber Sale Process**

**(Identify need for management)**

Stop. Get an approved FMP or waiver, then begin again.

NO

YES

YES

YES

NO

Stand data review, stand exam completed.

Desire for stand management identified – Through FMP, Harvest schedule, salvage need, or owner request

Is there a Forest Management Plan or waiver?

Is there a non-silvicultural need for harvest?

Secure Owner Consent: Tribal Resolution for Tribal; Power of Attorney for allotment

Verify Ownership – Title Status Report

Stop.

NO

Is there a silvicultural need for stand management?

**Timber Sale Process**

**(Environmental Compliance)**

NEPA preparation process

Combines resource evaluations and effects analysis

Affected Environmental Resources Analysis

Define and involve public

Endangered Species Act Section 7 compliance

National Historic Preservation Act Section 106 compliance; Tribal Cultural input

Complete NEPA documentation and enter into NEPA Tracker

NEPA documents signed.

Possible waiting period to proceed depending on document type.

**Timber Sale Process**

**(Preparation to Bid Opening)**

Submit FOR to Approving Officer.

Develop Forest Officer’s Report (FOR)

Appraisal

Draft Contract or Permit

Draft Prospectus

Draft Advertisement

Prepare silvicultural prescriptions, determine access, designate boundaries and products for harvest, estimate volume.

YES

NO

Advertise

Perform Bid Opening

FOR Approved?

Advertisement waiting period

**Timber Sale Process**

**(Bid opening and administrative actions)**

AO determines successful bidder. Bid deposit collected.

Abstract of bid with apparent high bidder and recommendation.

Adjust and Re-advertise (see page 3)

NO

YES

Acceptable bid received?

Modifications require approval from all parties and recordation in TAAMS.

Logging plan and pre-harvest meeting

Secure performance bond

Create TAAMS document and upload approved contract or permit image.

Contract or Permit is approved.

Owner signature

BIA Approving Officer signature

Purchaser or Permittee signature

Contract or permit routed.

Tribal Resolution to approve the purchaser, rates, and contract specifications.

Payments must be made prior to harvest activities

**Timber Sale Process**

**(Harvesting)**

NO

Harvest of forest products.

Are there enough funds to pay for the remainder of the forest products to be harvested?

Funds are applied and distributed to owners and other accounts through TAAMS.

Scale report and Report of Timber Cut are generated.

Scaling is performed, scale is entered into TAAMS.

Invoice for advance payments, advance deposits, installment payment or full payment. Payments received prior to harvest operations.

YES

YES

NO

Is the harvest complete and all other contract obligations satisfied?

TAAMS invoicing for payments continues to ensure adequate funds prior to harvest.

Harvesting is completed.

Contract or permit is closed.

Ensure Official sale file is complete.

Purchaser is relieved from further liability by letter by AO

Upload approved SOC image into TAAMS.

Statement of Completion (SOC) is prepared.

Performance bond, and any excess advance deposits returned to Purchaser.

Purchaser & Officer in Charge sign and Approving Officer Approves SOC.

Contract or Permit closure

**Timber Sale Process**

**(Closure of contract or permit)**