

Five Questions

Question 1: Who cut down trees due to the 2020 wildfires on or near highway corridors?

Question 2: How was **ODOT's criteria** for assessing hazardous trees determined, what were the criteria factors, and were any changes made to it during recovery efforts?

Question 3: What **efforts has ODOT made to preserve** and consider ecologically sensitive areas and cultural **resources** when removing hazardous trees?

Question 4: What happens to the trees that ODOT had cut on or near highway corridors?

Question 5: What mechanisms are in place for evaluating the recovery efforts? (e.g., **after action reports for continuous improvement** mechanisms and capturing lessons learned)







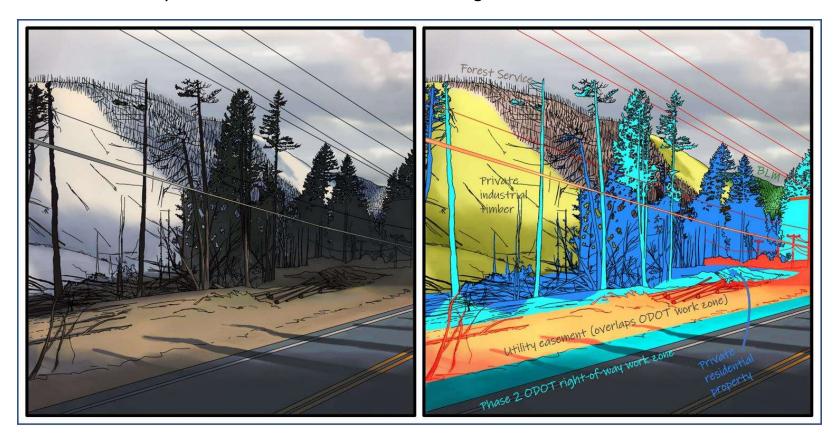




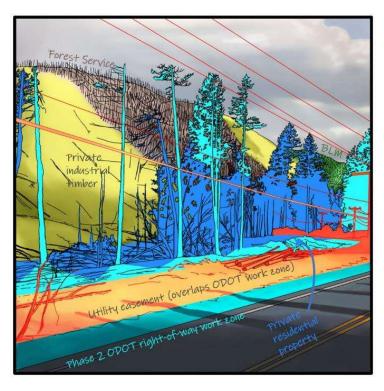
Despite the obvious obstacles, ODOT appears to be doing well managing the hazardous tree removal – again, one part of the state's recovery efforts.

Question 1: **Who cut** down trees due to the 2020 wildfires on or near highway corridors?

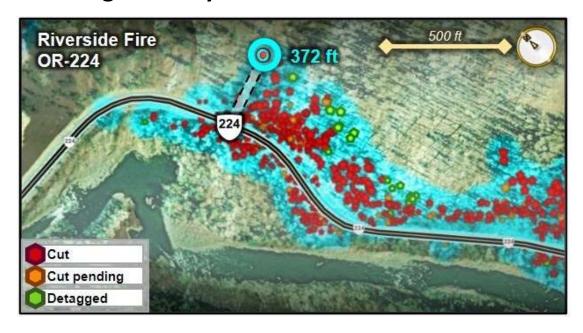
A: ODOT and many other entities were involved in cutting down trees in the fire areas.



Driving the corridor



ODOT right of way work zone



As of August 19, 2021:

Damaged trees inspected: **93,259**

• Trees cut: **62,042**

Numerous staff were involved in the right-of-way hazardous tree work within the fire corridors

Those Involved in Hazardous	s Tree Removal Operations Within the Fire Corridors	Roles and Responsibilities	Total Staff in the Fire Corridors May 2021	Total Staff in the Fire Corridors Aug. 2021
9	орот	Performing oversight and management of operations	13	10
* 9	Project Monitoring Consultant – CDR	Tagging damaged trees deemed hazardous and monitoring that work	114	67
	Project Monitoring Consultant Subcontractor -MB&G	Conducting tree tagging, tree removal quality control review, and environmental monitoring	40	35
6	Project Monitoring Consultant Subcontractor – HRA	Mapping, monitoring, and notifying of cultural resources in work zones	15	10
	Owner's Representative Consultant – AC Disaster Consulting	Monitoring to help ensure work meets FEMA requirements	4	2
	Prime Contractors - <u>Suulutaaq</u> . Ceres, and ECC	Cutting the trees tagged as hazardous for removal	126	105
	Prime Contractors – Suulutaaq. Ceres, and ECC	Hauling cut trees, debris, and processing and decking cut logs as well as grinding slash into wood chips	14	27
A ##	Prime Contractors – <u>Suulutaag</u> . Ceres, and ECC	Providing traffic control for safe travel through the fire corridors during the removal operations	84	71
	Prime Contractors – <u>Suulutaag</u> . Ceres, and ECC	Implementing erosion control measures	14	3
	US Army Corps of Engineers	Providing overall supervision for FEMA	8	3
		Totals	432	333





Question 3: What efforts has ODOT made to preserve and consider ecologically sensitive areas and cultural resources when removing hazardous trees?

A: ODOT worked with many stakeholders and included multiple complex federal and state regulations to create its Environmental Protection Plan.

Within the fire corridors, almost as many archeological resources were inadvertently discovered as were previously recorded

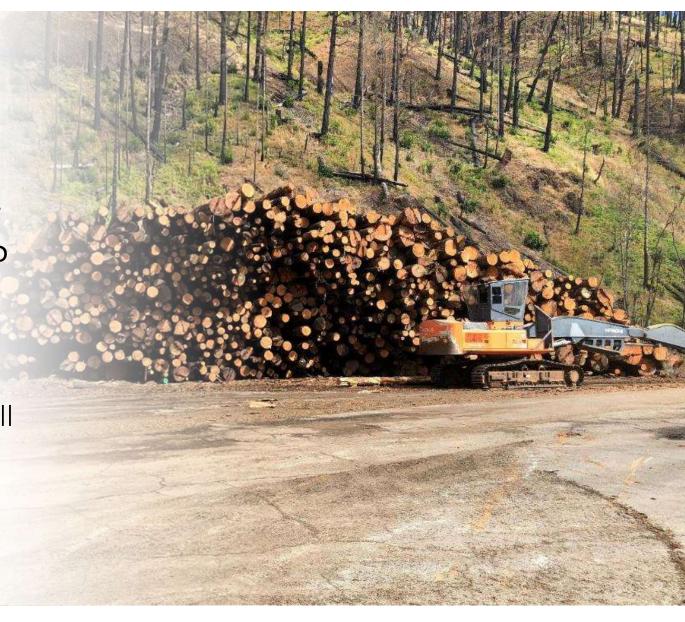
Fire Corridor	Previously Recorded Archeological Resources	Inadvertent Discoveries of Archeological Resources
Riverside	33	11
Beachie Creek/Lionshead	38	33
Holiday Farm	11	31
Archie Creek	36	26
Thielsen	5	3
2-4-2	43	37
South Obenchain	14	2
Totals	166	141

Note: Figures are as of August 15, 2021, and are subject to change as work continues.

Source: Historical Research Associates, Inc.

Question 4: What happens to the trees that ODOT had cut on or near highway corridors?

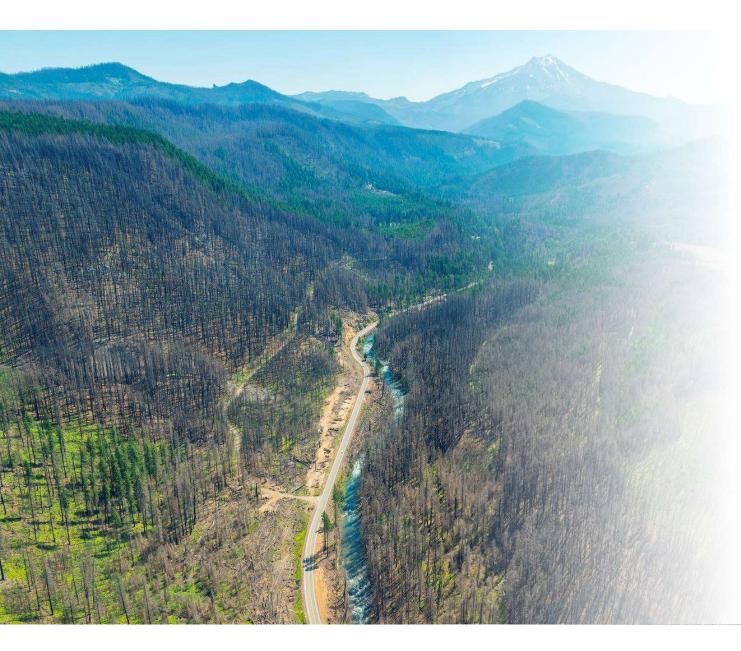
A: Cut trees belong to the property owner. Under a new process, ODOT will sell trees removed from some federal land. Those proceeds will reimburse FEMA.





Question 5: What mechanisms are in place for evaluating the recovery efforts? (e.g., after action reports for continuous improvement mechanisms and capturing lessons learned)

A: There is no solidified plan for a state-level review. ODOT will conduct an after action review of its debris removal operations.







lan Green, MS Econ., CGAP, CGAP, CFE, CISA, Audit Manager Karen Peterson, Lead Auditor Amelia Eveland, MBA, Lead Auditor

Oregon Audits Division 255 Capitol St NE, Suite 500 Salem OR 97310

audits.sos@oregon.gov
sos.oregon.gov/audits

Photos courtesy of ODOT, Pexels, and Audits Division