| Responsible | Order | Subject | Туре | Comment/Concern | Response | Reference from |
|-------------------|-------|--------------------|----------|--|--|---------------------|
| Josh Kelley | 1 | Landscape scale | Report | [Action item from November meeting] | Draft a statement explaining that the committee took a landscape scale approach but recognizes the species specific concerns which are not captured at this scale, but will be addressed at the project scale. | November meeting |
| Josh Kelley | 2 | Landscape scale | Response | [Action item from November meeting] | Draft a statement explaining that the committee took a landscape scale approach but recognizes the species specific concerns which are not captured at this scale, but will be addressed at the project scale. | November meeting |
| Katherine Medlock | 3 | Fire | Report | Fire is not natural. | Where language has been added about biophysical settings and the LANDFIRE model, additional language will be added to mention that this model includes information on fire rates, to address commenter concerns about whether or not fire is a natural disturbance in this system Josh Kelley will add this and explain that LANDFIRE model is not only about fire, but about disturbance generally. | Nov. 10-11 comments |
| Josh Kelley | 4 | Fire | Report | Fire is not natural. | Similar to low-elevation pine, the report recommendations on each ecological system where fire is a driving force (montane pine, dry oak) should have a bullet point stating that fact. In cove, northern hardwood and spruce, according to LANDFIRE, there should be a bullet indicating that fire is an infrequent occurrence in these systems. Refer the reader to the appropriate appendix. | Nov. 10-11 comments |
| Skeo/Medlock | 5 | Fire | Response | Fire is not natural. | In the response to the comments, it should be made clear that fire is not suggested as a management strategy for cove forest. | Nov. 10-11 comments |
| Katherine Medlock | 6 | Model | Report | LANDFIRE only works in the west. | Address comment that LANDFIRE only works in the west. | Nov. 10-11 comments |
| Katherine Medlock | 7 | Model | Response | LANDFIRE only works in the west. | A longer explanation will be included in the response to comments about what LANDFIRE is and how it is used. Noting that the model is the best available science and that its use has advanced the committee's knowledge substantially. It was also noted that the model's actual name is unfortunate since it is not simply about fire but includes all disturbances and is based on recent literature on forest types. It was also reviewed and evaluated with expert guidance prior to its application in the Cherokee. The committee suggests using the adaptive management approach as the report recommends will help to ensure that if the model is incorrect in some cases, then management approaches can be changed. A member noted that models are a tool to represent what may happen and predict potential outcomes of various management approaches but all of this needs to and will be groundtruthed during application at the watershed scale. Katherine Medlock will mine statements from previous presentations from Greg Low to help explain these concepts. | Nov. 10-11 comments |
| Katherine Medlock | 8 | Extripated species | Report | Concerns about other species, like the chestnut. | Amend the Threatened & Endangered Species section to Threatened, Endangered and Extirpated Species. Add a bullet with the following language: "encourage ongoing efforts and potential future efforts of the FS to reintroduce native extirpated species, for example American Chestnut, Butternut, spot-fin chub", then add a picture of a chestnut tree. Joe McGuiness and Josh Kelley will provide historic photos of chestnut trees. | Nov. 10-11 comments |
| Skeo | 9 | Water quality | Response | Water quality – need to address. | The Forest Plan addresses this issue, and that can be explained in the response to comments. | Nov. 10-11 comments |

| Katherine Medlock | 10 | Nomenclature | Report | All future communications with the public should clearly communicate that this is a northern-districts process. | On the title page, amend the description to "steering committee recommendations to the FS for the North Zone of the Cherokee National Forest (Watagua and Nolichucky/Unaka Districts)". Add a map of the North Zone to the cover page. Pull the map from the FAQ document. | Heartwood comments |
|---|----|---------------------------|----------|---|--|--------------------|
| Katherine Medlock | 11 | Landscape scale | Response | Bias of Enhanced Conservation Action Planning (ECAP) and LANDFIRE. | Include explanation in response to comments about that the committee used the best-available tools in order to get to landscape-scale recommendations. This will be flagged for follow up evaluation though an adaptive management appraoch at a project scale. | Heartwood comments |
| Katherine Medlock | 12 | Landscape scale | Dialogue | Bias of Enhanced Conservation Action Planning (ECAP) and LANDFIRE. | Point out the areas of the report that address their concerns, including the case statement pointed out by Catherine Murray on page 5. | Heartwood comments |
| Katherine Medlock | 13 | Monitoring | Report | The commenter wants more photographs, case studies, and examples of good restoration, and for the committee point out where FS has done poor restoration. | Include a suggestion in the monitoring section suggesting that the FS to use reference sites at the project level when they are available. Add a statement that says that the biophysical settings model is an effective reference. | Heartwood comments |
| Katherine Medlock | 14 | Monitoring | Response | | Explain monitoring efforts and watershed team efforts at a project scale. | Heartwood comments |
| Katherine Medlock | 15 | Project implementation | Response | This document should include explicit language that calls for the Forest Service to ground truth any data or models that it uses for projects. | The need for ground truthing is specifically addressed in the document. In response to comments, make a reference to that section. | Heartwood comments |
| Katherine Medlock | 16 | Monitoring | Response | There needs to be a process for monitoring and evaluation outlined in this document. | Point out the monitoring and evaluation section of the report. | Heartwood comments |
| Katherine Medlock | 17 | Resources reviewed | Response | | Acknowledge that early FS documents were not reviewed by the committee. These records are good for particular areas, but not at the forest-wide scale, so the approach selected was use of 1,000-year simulations. There is not consistently accurate data for landscape scale planning for the entire forest, but at the project level the early records could be a valuable resource when they exist, at the stage where projects are developed. | Heartwood comments |
| Katherine Medlock | 18 | Monitoring | Response | Include specific examples of successful and unsuccessful restoration projects. | Address the lack of good examples of restoration projects in the monitoring section. | Heartwood comments |
| Katherine Medlock with review by Stephanie Medlin | 19 | Initiative role | Response | The initiative paints an unclear and ambiguous relationship between itself and forest planning. | Spell out the committee's role. Mine the Frequently Asked Questions (FAQs) document for language. | Heartwood comments |
| Katherine Medlock | 20 | Committee role | Dialogue | The initiative paints an unclear and ambiguous relationship between itself and forest planning. | Discuss with Mr. Mounger | Heartwood comments |
| Katherine Medlock | 21 | Committee role | Report | | Replace the word "planning" with ECAP. | Heartwood comments |

| Katherine Medlock | 22 | Committee role | Response | Page 23 – The use of the word planning in phrase "at the scale appropriate for this planning process." | Explain that this is the committee's planning process, not the FS plan process. | Heartwood comments |
|--------------------------------------|----|-------------------------------------|----------|---|---|---|
| Katherine Medlock | 23 | Miscellaneous | Response | "What are acceptable restoration practices?" | Refer commenters to Appendix B. | Heartwood comments |
| Katherine Medlock | 24 | Miscellaneous | Dialogue | CNF contains only 7% of net volume of live trees on forest land statewide, which should be considered in assessment of community benefits of stewardship contracting. | Discuss with Mr. Mounger | Heartwood comments |
| Katherine Medlock | 25 | Miscellaneous | Response | CNF contains only 7% of net volume of live trees on forest land statewide, which should be considered in assessment of community benefits of stewardship contracting. | In the response to comments, point out that regarding stewardship contracting, the committee feels that it is a valuable tool with myriad benefits. The committee is focused only on the 7%. Katherine Medlock | Heartwood comments |
| Katherine Medlock | 26 | Outreach | Dialogue | [Outreach efforts discussed during the meeting] | Conference call with Roger McCoy | [Outreach efforts discussed during the meeting] |
| Katherine Medlock/Josh Kelley | 27 | Outreach | Dialogue | [Outreach efforts discussed during the meeting] | Discussion with David Mounger | [Outreach efforts discussed during the meeting] |
| Katherine Medlock | 28 | Outreach | Dialogue | [Outreach efforts discussed during the meeting] | Discussion with the Southern Environmental Law Center | [Outreach efforts discussed during the meeting] |
| Katherine Medlock and Steve Simon | 29 | Outreach | Dialogue | [Outreach efforts discussed during the meeting] | Discussion with Perrin de Jong | [Outreach efforts discussed during the meeting] |
| Katherine Medlock and Josh Kelley | 30 | Graphics | Response | Photos of forest conditions are needed. | Indicate that the request to add photos has been addressed in the document and refer commenters to those sections. | Explanation items list (From K. Medlock summary of Mounger's telephone call) |
| Katherine Medlock | 31 | Logging and Timber Management | Response | Three comments regarding logging and timber management. | Steve Simon has drafted a response. This is largely done, but there is some disagreement. | Explanation items list (From Richard Foster and TNHP, pg. 1) |
| Katherine Medlock | 32 | Wilderness | Response | Wilderness is not mentioned in the report. | This is beyond the scope of the project. | Explanation items list (from Richard Foster) |
| Katherine Medlock | 33 | Wilderness | Response | Wilderness is not mentioned in the report. | Steve Simon suggests a map showing where restoration is being considered, so that it's clear that the whole forest is not being considered for these management practices. Use a chart to show the same information so that it is not specific. This is included in tabular form, along with a map, in the appendices. This has been addressed. Refer readers to this appendix in the active/passive management discussion in the comments. | Explanation items list (from Richard Foster) |

| Skeo Solutions | 34 | Fire | Response | Burning 20,000-30,000 acres/year occurs despite the fact that natural fires occur at a rate of 0-3 per year (based on 10 years of CNF data obtained via FOIA). | Response to concerns about fire will refer to the biophysical settings model. | Explanation items list (From Foster Levy) |
|--------------------------------------|----|------------------------------|----------|--|--|---|
| Katherine Medlock | 35 | Active/Passive Management | Report | Five comments were related to this topic. | Address these comments in the document itself and will omit \$30,000,000 from the report. | Explanation items list (From SELC et.al.; pp 2 and 4, Perrin de Jong) |
| Skeo Solutions | 36 | Active/Passive Management | Response | Five comments were related to this topic. | A reference to the forest plan guidelines should be made in reference to sedimentation and other impacts. The forest plan has guidelines for reducing those impacts. | Explanation items list (From SELC et.al.; pp 2 and 4, Perrin de Jong) |
| Katherine Medlock | 37 | Active/Passive Management | Response | Five comments were related to this topic. | Josh Kelley has drafted language to address items 1 through 3. Take that language, thank commenters, and refer readers to changes to language in report. | Explanation items list (From SELC et.al.; pp 2 and 4, Perrin de Jong) |
| Steve Simon | 38 | Old Growth | Response | Four comments were related to this topic. | Josh Kelley will draft response to comments. The points will be addressed in the following way: 1. Refer to s-classes and biodiversity document drafted by Josh Kelley. That | Explanation items list (From SELC pp 4 and 10, RGS pg 2) |
| Katherine Medlock | 39 | Cost/Economics | Response | No explanation of cost-benefit analysis. | | Explanation items list (From SELC, pg 5) |
| Katherine Medlock | 40 | Cost/Economics | Response | Cost-benefit analysis is incomplete | In the active versus passive management section of the comment response, explain changes made to the document and include Josh Kelley's drafted language. | Explanation items list (From SELC, pg 5) |
| Katherine Medlock | 41 | Cost/Economics | Dialogue | Cost-benefit analysis is incomplete | Discuss with SELC the fact that revenues from harvesting cannot be modeled. Only the cost of implementation was evaluated. | Explanation items list (From SELC, pg 5) |
| Skeo Solutions | 42 | Watershed Level | Response | The Draft does not specify the scale at which this watershed planning should occur. | This point is addressed in the document. Refer to the document in the response to public comment. | Explanation items list (From SELC, pg 8) |
| | 43 | Monitoring | Response | Three comments regarding this topic. | The response will explain that the committee understands the limitations of working with models. Phrases in the response could include: this was the best-available information, need adaptive management, watershed approach, ground-truthing, reference conditions, etc. | Explanation items list (From SELC, pp 8 and 9; TNHP, page 3) |
| | 44 | Model | Response | Point #1 | The committee used biophysical settings models and for departure, which is the best available information and the committee reached consensus on using these models. We consulted with various experts on this issue, and they did not reach a consensus, but their recommentations were considered. | Explanation items list (From SELC, pp 8 and 9) |
| Katherine Medlock and Steve Simon | 45 | Model | Dialogue | Point #2 | This is a very technical Heritage program question that Steve will discuss with them. | Explanation items list (From TNHP, page 2) |
| Skeo Solutions | 46 | Model | Response | Point #2 | The definition of "ecological systems" used in this document is different than that used by the Heritage program. We have discussed this with them in more depth in personal conversations. | Explanation items list (From TNHP, page 2) |
| Skeo Solutions | 47 | Model | Response | Point #3 | See document for an explanation of BPS models. | Explanation items list (Perrin de Jong, pg 1,2) |

| Skeo Solutions | 48 | Model | Response | Point #4 | The committee used the best available information. These data were | Explanation items list |
|-------------------|----|-----------------|----------|-----------------------------------|---|----------------------------|
| | | | | | augmented with additional information where available to address the | |
| | | | | | potential failings in the database. This is explained in the methodology. | |
| | | | | | The data will be revisited at the watershed level as part of the analysis | |
| | | | | | process. The committee asked the FS to update the data before the study | |
| | | | | | began. | |
| Skeo Solutions | 49 | Model | Response | Point #5 | The committee used the best available information. | Explanation items list |
| | | | | | | (Perrin de Jong, pg. 2, |
| | | | | | | 3). |
| Skeo Solutions | 50 | Model | Response | Point #6 | See the monitoring section. Regulation is beyond the scope of the | Explanation items list |
| | | | | | committee. The committee recommends monitoring and evaluation. | (Perrin de Jong, pg. 3). |
| Katherine Medlock | 51 | Model | Response | Point #7 | The committee is using proxies, but that is a factor of working at the | Explanation items list |
| | | | | | landscape scale, not a lack of attention to detail. The committee is not trying | (Perrin de Jong, pg. 4). |
| | | | | | to decrease biodiversity. This is already in the report. Thank you for your | |
| | | | | | comment, which has been addressed here: page X. | |
| Geoff Call | 52 | Endangered | Report | State the intent of the | Draft clarified language. | Explanation items list |
| | | Species | | recommendation with more clarity. | | (From SELC et.al; pg. 11). |
| Skeo Solutions | 53 | Endangered | Response | State the intent of the | Thank you for your comment. We have clarified this - see page X. | Explanation items list |
| | | Species | | recommendation with more clarity. | | (From SELC et.al; pg. |
| | | | | | | 11). |
| Steve Simon | 54 | Gaps/Disturbanc | Response | Point #1 | This is a very good point in terms of a potential flaw in the model, but the | Explanation items list |
| | | es | | | committee still sees the model as a useful tool, despite this shortcoming. | (RGS pg. 2) |
| Steve Simon | 55 | Gaps/Disturbanc | Response | Point #1 | In the language about the LANDFIRE revisions, state that "Revisions were | Explanation items list |
| | | es | | | made to those sections of LANDFIRE BPS models that the committee felt were | (RGS pg. 2) |
| | | | | | important to the modeling outcomes. The committee considered adjusting | |
| | | | | | the age classes, but decided against it because the committee agreed that | |
| | | | | | what constitutes quality early-successional habitat is different in different | |
| | | | | | ecological systems. Therefore the BPS models were likely more accurate than | |
| | | | | | those differentiated solely by age. This was an un-reviewed model. The | |
| | | | | | committee had the same questions. Diameters have no impact on the model | |
| | | | | | runs." | |
| Skeo Solutions | 56 | Gaps/Disturbanc | Response | Point #2 | Committee members noted that they have reviewed science on the need for | Explanation items list |
| | | es | | | openings used for wildlife [from RGS] but they were not specific for cove | (RGS pg. 2) |
| | | | | | forest. That subcommittee had long discussions on the issue of the size of | |
| | | | | | openings and did develop language all could agree upon but it was a | |
| | | | | | compromise. Also report has language on the location and arrangement of | |
| | | | | | openings, slope etc. | |
| Katherine Medlock | 57 | Gaps/Disturbanc | Response | Point #3 | Refer to language in forest pests & pathogens section, that each one deserves | Explanation items list |
| Katherine Medock | 58 | Cove Forest | Response | Point #1 | The committee expects specific restoration objectives for each project that | Explanation items list |
| | | | | | take into account the condition of the herbaceous layer. Refer to any | (TNHP, pg. 5). |
| | | | | | changes to the document that result from today's discussion in the response | |
| | | | | | to comments. {Added later in the day: Note that this is a small part of the | |
| | | | | | forest, referring to the Cove Forest language. Specific monitoring programs | |
| | | | | | will be developed at the watershed level.} | |
| | | | | | | |

| Katherine Medock | 59 | Cove Forest | Response | Points #2 & 3 | The consensus position of the committee is that restoration of cove forests can be accelerated with active management in some cases. | Explanation items list (TNHP, pg. 4). |
|--|----|--|---------------|--|--|--|
| Skeo Solutions | 60 | Riparian | Response | Point #1 | The committee agrees that beavers are important in riparian habitats. | Explanation items list (Perrin de Jong, pg. 5) |
| Skeo Solutions | 61 | Miscellaneous | Response | Points #3 - #5 | Because CNF and the committee do not have information on the current condition of private lands, they were not considered. | Explanation items list (From SELC et.al; pg. 10; Perrin de Jong page 3). |
| Katherine Medlock with Terry Porter's review. | 62 | Herbaceous/shru b layer | Report change | Point #1 | Monitor the herbaceous layer in high value cover, species rich cove systems with high diversity. | Discussion items list (From Richard Foster.) |
| Skeo Solutions | 63 | Herbaceous/shru b layer | Response | Point #1 | Refer to language in the Cove Forest section, "Protecting and increasing the native diversity of flora and fauna found in Cove Forests should be a primary goal when managing the vegetation of these systems." | Discussion items list (From Richard Foster.) |
| Skeo Solutions | 64 | Timber Management/Log ging/Marketabilit y | Response | Point #1 | Tulip issue is addressed in Steve Simon's uncharacteristic discussion. Refer to that language. | Discussion items list (From Richard Foster.) |
| Mark Shelley | 65 | Timber Management/Log ging/Marketabilit y | Report change | Point #1 | Change the language to: Resulting from farm abandonment and lack of proper forest management, including unsustainable harvesting and uncontrolled fire prior to National Forest ownership. Josh Kelley proposed that this language be polished and agree to via email. | Discussion items list (From Richard Foster.) |
| Skeo Solutions | 66 | Timber Management/Log ging/Marketabilit v | Report change | Point #2 | Change the language from "should" produce marketable products to "could." Note that revenue was calculated, so it was not part of the modeling process. | Discussion items list (From SELC et.al; pg. 2) |
| Katherine Medlock | 67 | Timber Management/Log ging/Marketabilit | Report change | Point #3 | These efforts are targeting unnatural, uncharacteristic conditions, not natural conditions. | Discussion items list (From SELC et.al; pg. 3) |
| Josh Kelley | 68 | Timber Management/Log ging/Marketabilit | Report change | Point #4 | Remove "\$30,000,000" from the section. | Discussion items list (From SELC et.al; pg.3). |
| Katherine Medlock | 69 | NEPA | Report change | Point #1 | : Strike the second recommendation. Mark Shelley will draft a new recommendation about the goal of streamlining the process through early engagement by consensus and collaboration. | Discussion items list (From SELC et.al; pg. 3) |
| Skeo Solutions | 70 | NEPA | Response | Point #1 | Thank you for your comment, see rewording on page 27. | Discussion items list (From SELC et.al; pg. 3) |
| Katherine Medlock | | MEASURABLE OBJECTIVES/PRIO RITIZATION | Report change | General discussion regarding whether the committee should prioritize recommendations or not. | Change the numbers to bullets. | Discussion items list |

| Katherine Medlock | | MEASURABLE | Response | Points 1 through 7 | Point 2 was discussed earlier in the day. Insert some language about using | Discussion items list |
|-------------------|----|------------------|---------------|--------------------|--|---------------------------|
| | | OBJECTIVES/PRIO | | | reference conditions at the site-specific scale whenever possible. Use | |
| | | RITIZATION | | | LANDFIRE models to determine that natural range of variability. In response | |
| | | | | | to point 3, add the statement: "because of this, the committee changed | |
| | | | | | numbers to bullets to clarify that there is no prioritization." In response to | |
| | | | | | point number 7, ad the response that the Forest Plan will not allow this. | |
| | 72 | | | | | |
| Katherine Medlock | | Monitoring/Adap | Report change | Point #1 | Add points 1, 2, and 3 from the comment to the language of the monitoring | Discussion items list |
| | | tive Management | | | and adaptive management section in the report. See notes for tracked | (From SELC et.al; pg. 7). |
| | 73 | | | | changes to comment language. | |
| Katherine Medlock | | Monitoring/Adap | Response | Point #1 | Thank you for your comment. See page X. | Discussion items list |
| | | tive Management | | | | (From SELC et.al; pg. 7). |
| | 74 | | | | | |
| Katherine Medlock | | Active/Passive | Response | Point #1 | Reference the management strategies workbook appendix. | Discussion items list |
| | 75 | Management | | | | |
| Katherine Medlock | | Gap Size/Natural | Report change | Point #1 | In the monitoring section, add language about small gaps in old growth forest. | Discussion items list |
| | | Disturbances | | | Recommend tracking it remotely not counting it; label it as openings less than | (From SELC et.al; pg. 9, |
| | 76 | | | | 2 acres in size. | 10). |
| Katherine Medock | | Biomass | Response | Point #1 | The committee is not trying to create a demand that the FS will have to | Discussion items list |
| | | | | | supply, but to make restoration efforts more financially feasible and to get | (From SELC et.al; pg. |
| | | | | | projects done that would not otherwise be done. Refer to the language in the | 11). |
| | 77 | | | | report. | |
| Josh Kelley | | Data/Mapping | response | Point #1 | Josh Kelley will draft. | Discussion items list |
| | | Methodology/Mo | | | | (RGS pg 2). |
| | 78 | del | | | | |