# Decision Memo Tracking Report (Active Projects)

# Time Period Entered 1 nov 2014 Through 30 nov 2014

Project# Rnd Prior Project Name
Status and Status Date
Date Received Date to PWG Vote Due Dat To PWG Chai Date Signed Date to EC Vote Due Dat To EC Chair Date Signed Completion Date

## 5852 Capital Improvements

6 - 15 FS32 Mahogany Grove Campground Rehabilitation
TO 2/13/2012

Time Extension — Final Decision Authority: EC

11/12/2014 11/18/2014 12/1/2014

Number of PWG/EC Capital Improvements Decision Memo 1

## 5856 Parks, Trails, and Natural Areas

13 - 3 HN41 Boulder Creek Park and Trailhead
TO 8/1/2013

Time Extension — Final Decision Authority: ADM

11/14/2014 11/17/2014

12 - 2 NL22 Kiel Ranch Historic Park Phase II
TO 9/2/2012

Time Extension — Final Decision Authority: ADM

11/6/2014 11/17/2014

Number of PWG/EC Parks, Trails, and Natural Areas Decision Memos 2