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NEPA and Permit Tracking Database

1 message

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Tue, May 15, 2018 at 2:08 PM

To: Chris Barr <chris_barr@fws.gov>, Anne Morkill <anne_morkill@fws.gov>, Gerry McChesney <gerry_mcchesney@fws.gov>, Curtis McCasland <curtis_mccasland@fws.gov>, Craig Isola <craig_isola@fws.gov>, "Silveira, Joe" <joe_silveira@fws.gov>
Cc: Mark Pelz <mark_pelz@fws.gov>

Hi All,

This afternoon I was sent an additional task. For each of our projects we will need to prepare an EIS Project Plan. I was sent the template and I modified it for Farallons, Eden Landing, and M&T Long-Term and added the information I could. I can work more on them tomorrow but I wanted to get them out to you today and I need to leave for a Doctor appt. soon. We were also sent a generic project schedule and I believe this is the schedule we need to fill out and submit. Ashley's directions were as follows:

Please find attached the EIS Project Plan and EIS Project Schedule. For HCPs, Trish will be providing a more detailed EIS Project Plan by COB today. Please fill out the EIS Project Plan, attach your project schedule, and upload it to the NEPA Database. Project schedules should meet the timelines set by the Department unless a waiver is being sought or the project has been paused (see discussion below on "Paused" and "Waiver"). The EIS Project Plan is a tool to aid you in modifying your gantt/excel sheet to meet the Department timelines. You do not need to recreate your project schedule in a different template.

On the Project Plan I believe the Subject Matter Expert would be the same as the NEPA Lead POC in the database. The Project Manager POC is responsible for the overall project and must be able to respond directly to DOI. Everyone identified on the Project Plan has to sign off on it, even the contractor so we should probably try to get most signatures by Thursday so that we can get it to Paul for his signature. For our joint NEPA/CEQA projects I'm not sure how we have the consultant sign off when they aren't actually responsible to the Service, but I guess we can ask.

I also attached the User Guide so you can see the fields we need to populate.

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5 attachments

-  **EIS Project Plan-Farallons.docx**
37K
-  **EIS Project Plan-EdenLanding.docx**
37K
-  **EIS Project Schedule.xlsx**
80K
-  **NEPA and Permits Database - User Guide.pdf**
1287K
-  **EIS Project Plan-M_and_T_LongTerm.docx**
37K