

To: Michael Nedd[mnedd@blm.gov]; John Ruhs[jruhs@blm.gov]
Cc: Jeff Brune[jbrune@blm.gov]; Timothy Shannon[tshannon@blm.gov]; Collier, Briana[briana.collier@sol.doi.gov]; Glenda Valdez[gavaldez@blm.gov]
From: Orr, Kelly
Sent: 2017-08-18T11:14:18-04:00
Importance: Normal
Subject: WO-100 Action List and ASLM Annotated Agenda
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[BLM WO-100 Action List 8.18.2017.pdf](#)
[August182017.docx](#)

Mike and John,

I've attached two reference docs for you - the latest WO-100 action list (as of 11 am today, 8/18) and the annotated ASLM/BLM weekly agenda that Glenda puts together.

Thanks,

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BLM WO 100 Action List Assignments

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WO-100 Action List									
Subject	DTS #	Assignment	Status	Responsible Party (State, Center, or Directorate)	With (Office/Name & Date)	Advisor tracking	Due on	Energy and Mineral Related	Status Notes (Background/Next Steps)
DTS item	BLMR001498	Notice of Intent to Prepare an Environmental Impact Statement for the Alkali Creek Reservoir Project, Big Horn County, WY	(1a) Time Sensitive ASLM/DOI	WY	ASLM COS 8/7/2017	Kelly	9/20/2017	No	DOI committed in Barraso QFRs to finalize within 2 months. Originally went to ASLM on 8/3
DTS item	BLMR001632	Notice of Competitive Coal Lease Sale, North Dakota	(1a) Time Sensitive ASLM/DOI	MT/DK	ASLM KM 8/14/2017	Kelly	ASAP	Yes	300 followed up time sensitive Falkirk lease. Proponent is threatening to walk away from the lease. Sale was scheduled for 8/9. MT/SO will reschedule once notice clears Dept. Originally went to ASLM on 8/3
DTS item	BLMR001657	WY Coal Exploration License Application Notice to Participate	(1a) Time Sensitive ASLM/DOI	WY	DeVito 8/15/2017	Kelly		Yes	Energy task force picked this FRN to expedite the week of 7/17. Jill printed hard copy for Vince on 8/15
DTS item	BLM0011777	FY 2018 BUDGET CAPABILITY STATEMENT #2	(1a) Time Sensitive ASLM/DOI	WO 800	ASLM COS 8/18/2017	Kelly	8/18/2017	No	Dept is pushing 800 for this and wants to send to the Hill on 8/21. Went to ASLM on 8/18
DTS item	BLM0011651	FY 2018 BUDGET CAPABILITY STATEMENT #1	(1a) Time Sensitive ASLM/DOI	WO 800	ASLM KM 8/16/2017	Kelly	8/18/2017	No	Dept is pushing 800 for this and wants to send to the Hill on 8/21. Originally went to ASLM on 8/4
DTS item	BLMR001681	Notice of Proposed Class II Reinstatement of Terminated Oil and Gas Leases, Utah	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM COS 8/8/2017	Tim	ASAP		Identified as Energy Task Force priority FRN for week of 7/24
DTS item	BLMR001690	Environmental Assessment for Waste Prevention, Production Subject to Royalties, and Resource Conservation Delay Proposed Rule	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM COS 8/4/2017	Tim	ASAP		ASLM since 8 2 17
DTS item	BLMR001655	Notice of Availability of the Draft Supplemental Environmental Impact Statement and Environmental Impact Report and Draft Land Use Plan Amendment for the Palen Solar Photovoltaic Project	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM KM 8/13/2017	Kelly	ASAP	Yes	Identified as an Energy Task Force priority FRN for week of 7/17. Went to ASLM on 8/7
DTS item	BLM 0011079	DOI comments on EPA CERCLA 108(b) rule (hardrock bonding)	(1a) Time Sensitive ASLM/DOI	WO 300	ASLM as of 8/1	Briana	ASAP to arrive at EPA in time to be considered in final rulemaking	Yes	On December 1, 2016, the Administrator of Environmental Protection Agency signed the proposed rule entitled "Financial Responsibility Requirements Under CERCLA § 108(b) for Classes of Facilities in the Hardrock Mining Industry". The comment period ended on July 11, 2017; however, as this is a significant rule, OMB will share the Department's comments with EPA outside of the comment period. Kathy and Mike have reviewed. Package with ASLM (Rich as of 8/16), then will go to Vince DeVito, Exec Sec, then OMB for delivery to EPA.
DTS item	R001646	Venting and Flaring Rule Package Suspension of Effective Dates	(1a) Time Sensitive ASLM/DOI	WO 600	Exec Sec	Briana	ASAP	Yes	The VF rule package is with Exec Sec. ASLM summarized EA, so it is with the package. Once the package clears the Department and is sent to OIRA (OMB), James Tichenor and Chris Rhymes will work to respond to OIRA's comments. OIRA will clear it, and then it will come back for a second round of summarizing before it is published. Exec Sec says that the second round of summarizing may be done by circulating redline/s/compare copies via e-mail, which should speed up the process.
DTS item	BLMR001639	30 day Notice of BLM Twin Falls Resource Advisory Committee meeting 09 27 2017	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM 8/15/17	Other	8/25/17		Must publish nlt 08 25 2017 to meet 30 day requirement 08 27 falls on a Sunday
DTS item	BLMR001652	Notice of Public Meeting, Idaho Falls District Resource Advisory Council and Idaho	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM 8/15/17	Other	8/25/17		The BLM Idaho Falls District RAC and Recreation RAC will meet Sept 12th and 13th in Pocatello, Idaho. The meeting on the 13th will include a field trip to a phosphate mine on Federal land.

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DTS item	BLMR001654	Notice of Public Meeting, Boise District Resource Advisory Council, Idaho	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM 8/15/17	Other	8/25/17		The notice announces 2 meetings, one on Sept. 14th and the other on Nov. 17th.
DTS item	BLMR001217	Notice of Intent to Prepare a DRAFT Supplemental Environmental Impact Statement for the Proposed United States Gypsum Company Expansion/Modernization Project, Imperial County, California	(1a) Time Sensitive ASLM/DOI	WO 600	ASLM Kate	Jeff	ASAP	Yes	If a delay in publishing the notice results in a financial impact to USG through inability to timely expand their operations to meet growing market demands for wallboard, it is expected that USG will publically blame BLM for the loss of revenue. The BLM is announcing the beginning of a public comment period on a new supplemental Environmental Impact Statement (EIS). The Supplemental EIS will analyze potential alternatives, update technical information from the 2008 EIS, and incorporate the U S Army Corps of Engineers as a partner agency.
DTS item	BLM0010933	Request to Close Rec. 2 in report (2016 WR 07) Referral of Mgmt. Advisory BLM's Wild Horse & Burro Program is not Maximizing Efficiencies or Complying with Federal Regulations	(1a) Time Sensitive ASLM/DOI	WO 800	ASLM CCU 8/14	Kelly	8/31/2017	No	ASLM has asked that we try to close as many OIG/GAO recs as possible in August. Emailed Gene on 8/18 since no other folders were open in ASLM but I think it still needs COS and KM surname.
DTS item	BLM0011696	2019 Legislative Proposals	(1a) Time Sensitive ASLM/DOI	WO 800	ASLM COS 8/18/2017	Kelly	8/18/2017	No	Department deadline to receive final package re. Leg. proposals from BLM (via WO 800/Budget) is August 18.
DTS item	BLM0010139	Request to Close Recommendations 4 and 5 in GAO 15-520 Renewable Energy BLM Has Limited Assurance that Wind and Solar Projects are Adequately Bonded	(1b) Time Sensitive BLM	WO 800	DDPOL 8/7/2016	Kelly	8/31/2017	Yes	ASLM has asked that we try to close as many OIG/GAO recs as possible in August.
DTS item	BLML000148	Rio Grande del Norte/Sabinoso BLM/State Land Exchange NM	(1b) Time Sensitive BLM	NM	BLM COS	Tim	ASAP		Plan for conversation came to WO 100 8/15.
DTS item	BLM0011698	Request for Approval to Attend the 2017 Public Lands Council Annual Meeting	(1b) Time Sensitive BLM	WO 200	BLM COS	Tim	8/9/17		
DTS item	BLMR001685	Notice of Availability Craters of the Moon Monument Management Plan Amendment and Record of Decision	(1b) Time Sensitive BLM	ID	DDPOL 8/14/2017	Kelly	ASAP	No	SOL cleared on 8/3. ROD signed 7/31. Need to keep FRN moving so notice publishes as quickly as possible. Still needs to clear 100, ASLM, OES.
DTS item	BLMR001672	Notice of Public Meetings for the Southeast Oregon Resource Advisory Council and Lands with Wilderness Characteristics Subcommittee	(1b) Time Sensitive BLM	WO 600	BLM DD POL 8/15/17	Other	8/15/17		Lands with Wilderness Characteristics Subcommittee meet Thursday, September 14, 2017 and October 6, 2017. The full Southeast Oregon RAC will hold a public meeting Monday and Tuesday, October 16 and 17, 2017.
DTS item	BLMR001293	Notice of Intent to Prepare an Environmental Impact Statement for the Leavitt Reservoir Expansion Project, Big Horn County, Wyoming	(1b) Time Sensitive BLM	WY	DDPOL 8/9/2017	Kelly	9/20/2017	No	DOI committed in Barrasso QFRs to finalize within 2 months. Discussed with KB 8/15 highlighted it on a list of priority paks for her to clear.
DTS item	BLMR001568	Call for Nominations and Applications, North Slope Science Initiative, Science Technical Advisory Panel, Alaska	(1b) Time Sensitive BLM	WO 600	BLM POL	Jeff	9/1/17		Flagged for Kelly as Acting COS via email 8/17. Must publish by 9/1. The NSSI announces a call for nominations and applications to serve a 3 year term on the 15 member Science Technical Advisory Panel. The panel meets three times per year to develop advice and recommendations concerning the coordination of monitoring and research activities related to energy development on Alaska's North Slope. Such coordination is important for reducing the costs of operating on the North Slope and in the adjacent marine environments through combining efforts and maximizing efficiencies.

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DTS item	BLMR001401	Boardman to Hemingway Transmission Line	(1b) Time Sensitive BLM	WO 100 Advisor	DD POL	Jeff	8/30/17	Yes	BLM Oregon updated the ROD, the Appendix, and the Decision Template. The documents reviewed by WO 200 and WO 300, and are now with Kathy/John. Then to ASLM and Energy Counselor. Jim Cason will also need to review the Decision Template. Goal is to publish on or before 8/30/17.
DTS item	TBD	GAO 15 562 "Improvements Needed in Internal Controls over Mining Law Administration Program Funds" Corrective Actions and Closure Request Memo	(1b) Time Sensitive BLM	WO 300	WO 300	Jeff			1 recommendation. 830 will provide draft closure request on 8/15. 300 is testing the MLAP transactions with the program office and status. anticipate completion by 8/11.
DTS item	TBD	GAO 16 165 "BLM and Forest Service Have Taken Some Actions to Expedite the Mine Plan Review Process but Could Do More" Corrective Actions and Closure Request Memo	(1b) Time Sensitive BLM	WO 300	WO 300	Jeff			1 recommendation. 830 will provide draft closure request on 8/15. 300 has drafted the IM and is sending to SOL week of 7/31. WO 830 will submit a draft closure request in advance of the IM to expedite the review.
DTS item	BLMR001689	Notice of Subcommittee Meeting for the Steens Mountain Advisory Council	(1b) Time Sensitive BLM	WO 600	WO 100 DD POL 8/15/17	Other	8/21/17		The SMAC will hold a public meeting on Thursday, September 21, 2017, from 9 a.m. to 5 p.m. Pacific Daylight Time, and Friday, September 22, 2017 from 8:30 a.m. to 3:30 p.m.
DTS item	BLM0011751	Request to Extend Target Due Dates for Recommendations Issued by the OIG and GAO	(1b) Time Sensitive BLM	WO 800	WO 800 8/16/2017	Kelly			WO 800 needs to revise for stronger justifications and to include information discussed at meeting on 8/9.
DTS item	BLM0011771	QFRs 7/26 SENR/PLFM Hearing John Ruhs	(1b) Time Sensitive BLM	WO 600	DDPOL 8/14/2017	Kelly			Pending POL surname. John cleared hard copy on 8/17. Mike has a copy for awareness.
DTS item	BLMR001725	Wild Horse and Burro Advisory Board Meeting	(1b) Time Sensitive BLM	WO 600	WO 100 Orr on 8/18/17	Kelly	9/17/17	No	Meeting will be held October 17, 18, and 19, 2017.
Leadership Assignment		Briefing Paper for Jim Cason on BLM Mitigation Policy Update	(1b) Time Sensitive BLM	WO 200	WO 200	Jeff	8/10	Yes	Mike is meeting with Jim Cason on Thursday, August 17, and plans to discuss mitigation as one of the topics. Jeff sent email and template to Deblyn/Thomas on 8/8 requesting short briefing paper by COB 8/10. Will need WO 100 and ASLM review before we send to Associate Deputy Secretary. On 8/14, WO 200 briefed Kate on interim policy. On 8/15 Jeff worked with WO 200 to prepare BP for Dep Sec focusing on general mitigation, not interim policy. Can the paper for Dep Sec be used for Mike's meeting with Assoc Dep Sec? Check with Karen Kelleher for update.
Leadership Assignment		Summary of Alternatives on Fortymile RMP	(1b) Time Sensitive BLM	WO 100 advisor	Jeff	Jeff	8/23/17	Yes	Mike would like Table from BLM AK comparing options on or before ASLM/BLM meeting on Friday, August 11. Mike and I discussed and he decided to include more options in the paper. Worked with BLM AK and they updated their bp on 8/14. Will review next week.
DTS item	BLML000116	Homestake Withdrawal Partial Revocation/CACA 051360	(2) In Progress	CA	DD POL	Jeff			Partial revocation to accommodate a pending land exchange within the National Conservation Land and Wildlife Management Area (NCLWMA).
DTS item	BLMR001624	Notice of Closure, Kasha Katuwe Tent Rocks National Monument	(2) In Progress	NM	ASLM Seiditz 8/7/2017	Kelly		No	Notice will be retroactive for a closures earlier this month but closures are still ongoing.
DTS item	BLMR001554	Lake Mountain Target Shooting Supplementary Rule	(2) In Progress	UT	UT on 7/19/2017	Kelly		No	UT reached out on 7/18 and asked we move forward. 630 sent it back to UT on 7/19 for revisions. Still waiting for revisions as of 8/18.
DTS item	BLM0011166	Expedite reconsideration of the Cadiz Valley Water Project	(2) In Progress	WO 600	DDPOL 8/9/2014	Kelly		No	

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DTS item	BLM0011032	Steps to ensure conservation of greater sage grouse	(2) In Progress	WO 600	BLM POL	Tim		No	
DTS item	BLM0011141	Western Montana RAC re Public participation in the planning process	(2) In Progress	WO 600	Exec Sec Triebach 8/15/2017	Kelly		No	
DTS item	BLM0010958	NOIs to prepare EIS for Alkali Creek Reservoir and Leavitt Reservoir Expansion Projects	(2) In Progress	WO 600	BLM COS 8/7/2017	Kelly		No	Peter has hard copy will give to Mike for signature
DTS item	BLM0010880	OHV access to Federal lands; national monument designations	(2) In Progress	WO 600	ASLM KM 8/14/2017	Kelly		No	Letter from OHV community groups
DTS item	BLMR001621	Initial Classification and Extension of the Proposed Classification and Segregation for State in Lieu Selection, Montana	(2) In Progress	WO 600	DDPOL 8/14/2017	Kelly		No	Already cleared DDOPS Jon Raby reached out to COS to expedite at end of July
DTS item	BLMR001413	Notice of Final Supplementary Rules for Fort Ord National Monument, California	(2) In Progress	WO 600	DDPOL 8/14/2017	Kelly		No	Rules for dogs on/off leash areas
DTS item	BLM0010513	Draft Administrative Proposal BLM Concession Authority	(2) In Progress	WO 600	BLM COS 7/28/2017	Kelly		No	
DTS item	R001546	HF Rescission proposed rule package	(2) In Progress	WO 600	FR	Briana		Yes	HF Rescission proposed rule package published 7/25 Comment period open until 9/25
DTS item	BLM0011447	DOI coordination for Lake Powell Pipeline project	(2) In Progress	WO 600	WO 600	Briana			Cleared 100
DTS item	BLM0010693	IM Summa process for Comprehensive Environmental Response, Compensation, and Liability Act Records of Decision (CERCLA ROD)	(2) In Progress	WO 200	BLM COS	Briana	ASAP		IM for establishing the process, protocols, and documents required for the request for signature from the Assistant Secretary of Policy, Management, and Budget for the issuance of records of decision (ROD) for remedial actions managed by the BLM
DTS item	BLM0010459	Southern Utah Wilderness Alliance request to be part of Bears Ears Monument Advisory Committee	(2) In Progress	UT	WO 640	Briana			Briana pushed forward to Twinkle with note to update response letter on 8/10
DTS item	BLM0009522	Decision Memo; Affirmative Litigation re Wisteria Island	(2) In Progress	ES	WO 100, Briana	Briana			BLM ESO sent new drafts to Briana 8/4 Briana will review, upload and push forward in DTS
DTS item	BLM0010294	Briefing on Meeting of Advisory Committee on Climate Change and Natural Resource Science	(2) In Progress	WO 200	BLM DD POL 8/10/17	Jeff			Package with DD POL since March due to review of climate policy This memo provides information about a meeting (already occurred) of the Advisory Committee on Climate Change and Natural Resource Science (ACCCNRS), which advises the Secretary of the Interior on the operations of the U S Geological Survey (USGS) National Climate Change, Wildlife Science Center (NCCWSC), and the Department of the Interior (DOI) Climate Science Centers (CSCs) This meeting was scheduled to take place April 27 28, 2017
DTS item	BLM0011700	Request for Approval to Sponsor	(2) In Progress	AK	BLM DD POL 8/10/17	Jeff			BLM Alaska and NSSI are seeking approval to Sponsor an Arctic Interchange Event
DTS item	BLM0011602	Greenhouse Gas Emissions Rescission and Replacement of IM 2017 003	(2) In Progress	WO 200	WO 200 8/10/17	Jeff			Per conversation with Steve Tryon, sent draft IM and bp on air quality toolkit with edits back to Thomas for revision The draft IM is still under formulation by WO 200
DTS item	BLM0011367	ban on uranium mining near Arizona Strip	(2) In Progress	WO 600	BLM DD POL 8/10/17	Jeff			

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DTS item	BLML000149	Howell Canyon Recreation Complex Withdrawal Extension; Idaho, ID# 032319	(2) In Progress	ID	BLM Idaho	Jeff	12/25/17		This Public Land Order extends the duration of the withdrawal created by Public Land Order No. 7306, which would otherwise expire on January 1, 2018, for an additional 20 year period. This extension is necessary to continue the protection of the 3,805.87 acre U.S. Forest Service Howell Canyon Recreation Complex located in Cassia County, Idaho. Due Date NLT 12/25/2017; Returned to BLM ID on 8/14 for updates to briefing paper on economic value of recreation
DTS item	BLMR001591	Proposed Supplementary Rules for Public Lands Managed by the Eastern Interior Field Office at the Fairbanks District Office Administrative Site, Fairbanks, Alaska	(2) In Progress	WO 600	BLM Advisor Jeff 8/10/17	Jeff	ASAP		There are public safety concerns that the BLM Law Enforcement Rangers cannot address without issuance of these supplementary rules. These proposed supplementary rules would apply to approximately 11.41 acres of public lands within the BLM Fairbanks District Office administrative site. The DO is in an urban setting, and the proposed rules would prohibit acts that compromise public health and safety, such as open fires in proximity to office buildings, overnight/long term occupancy, unattended domestic animals, unattended vehicles, skateboarding, hunting and trapping. Drones would also be prohibited because of the DO's proximity to an airport
DTS item	BLM0011123	BLM Master Leasing Program	(2) In Progress	WO 600	DDPOL 7/27/2017	Tim		Yes	
DTS item	BLM0010645	5300 Timber Measurement	(2) In Progress	WO 200	WO200 8/15/2017	Kelly		No	Technical revisions related to measuring/surveying timber for potential sale. Cleared DDOPS and POL. With 200 to work with Directives to publish
DTS item	BLMC000011	Annual Helium Report of 2015	(2) In Progress	NM	DD POL 3/6/2017	Tim			annual report to congress
DTS item	BLM0009574	MEMORANDUM OF UNDERSTANDING between the U.S. Department of the Interior Bureau of Land Management and the U.S. Fish and Wildlife Service To Promote the Conservation of Migratory Birds	(2) In Progress	WO 200	DDPOL 8/14/2017	Kelly		No	MOU addendum to eliminate the expiration date and update contact info. MOU from 2010 would stay in place
DTS item	BLMR001680	Public Meeting for the San Juan Island National Monument Advisory Committee	(2) In Progress	WO 600	DD POL 8/14/2017	Kelly	9/19/2017	No	Meeting to be held October 19, 2017. Already cleared DDOPS
DTS item	BLM0011134	Black Ridge Wilderness within McInnis Canyons National Recreation Area	(2) In Progress	WO 600	SOL Sklar 8/7/2017	Kelly		No	OCL submitted on 8/4
DTS item	BLM0011240	Revision to 6340 Manual Management of Designated Wilderness Areas	(2) In Progress	WO 400	WO 870 8/9/2017	Kelly		No	Specific edits are proposed to address the definition and evaluation of installations and the emergence of Unmanned Aircraft Systems (UAS/drones) within wilderness. Updates clarify existing policy direction and are not a change from current policy. Will come to WO 100 via Directives Pending Publication email
DTS item	BLMR001337	Final Supplementary Rules for Public Lands at Bastendorff Beach and the Associated Headlands in Coos County, Oregon	(2) In Progress	WO 600	DDPOL 8/14/2017	Kelly		No	24 hr camping limit to address public health and safety issues from unauthorized residential camping
DTS item	BLM0011008	AIANTA Letter of Intent	(2) In Progress	WO 400	SOL Moody 8/8/2017	Kelly	9/11/2017	No	400 added SOL to the routing. Sally will submit scheduling request week of 8/14 for signing ceremony 9/11. Emailed Sally on 8/18 since we didn't receive a scheduling request this week

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DTS item	BLM0009613	Report to Congress on FY16 Stewardship Contracting	(2) In Progress	WO 200	ASLM KM 8/14/2017	Kelly		No	Note from Thomas that he gave hard copy to Peter for MN signature on 7/7 check to see if MN signed already shouldn't go out, still needs ASLM and OCL surname
DTS item	1514	NOA DEIS Greater Chapita Wells	(2) In Progress		ASLM	Tim			ASLM 8/11
DTS item	BLM0011587	Request for Approval to Sponsor and Attend the 2017 Association of Fish and Wildlife Agencies Meeting	(2) In Progress	WO 200	BLM POL	Tim	8/4/17		Permission to send six participants to meeting and incur some sponsorship costs
DTS item	BLM0011460	Decision Memo for the Deputy Secretary Proposed Resource Management Plan Amendment and Associated Environmental Assessment for Visual Resources Management in the Rawlins Field Office	(2) In Progress	WO 200	BLM COS	Tim	8/7/17		The Rawlins Field Office (RFO) Resource Management Plan (RMP) and Record of Decision (ROD) were completed in 2008; however, in response to multiple protests, the BLM remanded the Visual Resource Management (VRM) decisions until an updated Visual Resources Inventory (VRI) could be completed. A VRI for the RFO was completed in 2011. The RMP protest resolution also required that five proposed Areas of Critical Environmental Concern (ACECs) be considered in accordance with BLM Manual 1613. The Deputy Secretary must sign off on the memo describing a significant decision document. The Rawlins Wyoming Field Office has prepared the Proposed RMP Amendment for VRM and Associated EA and is ready to release the proposed amendment to the public for the 30 day protest period and to initiate the 60 day Governor's consistency review with the State of Wyoming.
DTS item	BLM0011137	Sage Grouse Task Force coordination between DOI and states	(2) In Progress	WO 600	BLM dd POL and OPS 8/14	Tim			Simultaneous review by DD OPS and POL.
DTS item	BLM0011657	2018 DOI Capability Statements	(2) In Progress	WO 800	BLM dd POL and OPS 8/14	Tim	8/3/17		Simultaneous review by DD OPS and POL.
DTS item	BLM0011183	Request review of public lands withdrawn in designated Sagebrush Focal Areas	(2) In Progress	WO 600	BLM COS 7/07/2017	Tim	06/19/2017		Need to review. This may be overcome by events Congressional correspondence to Senator Heller.
DTS item	BLML000143	Public Land Order Revocation of Lighthouse Reservations; Turn Point, Washington	(2) In Progress	OR/WA	BLM COS 7/25/2017	Tim			Turn Point Light withdrawal
DTS item	BLM0011020	IM on Lands Suitable for Disposal	(2) In Progress	WO 200	830 Directives	Tim	8/4/17		In Directives Kristin Signed
DTS item	BLM0011284	Report to Congress detailing efforts to strategically incorporate public and private fire fighting assets into fighting wildland fire	(2) In Progress		BLM 600	Tim	8/4/17		Need to route through Leg affairs and back to ASLM
DTS item	BLM0011045	Request notice to postpone venting and flaring rule compliance dates	(2) In Progress	WO 600	BLM SOL	Tim	06/29/2017		In for Jack's review
DTS item	BLM0011502	Delaying venting flaring rule violates Administrative Procedures Act	(2) In Progress	WO 600	SIO	Tim	06/30/2017		
DTS item	BLM0011393	Northern Vertex Mining Corp ROW permit applications for Moss Mine Gold Silver Project	(2) In Progress	WO 600	BLM DIR	Tim	8/4/17		With Mike for Signature
DTS item	BLM0009514	Buffalo Horn Land Exchange Congressional Notification Letters	(2) In Progress	WO 300	ASLM Kate	Tim	8/4/17		Congressional notification letters to the Committees to fulfill requirements of the Consolidated Appropriations Act pertaining to land exchanges where the Federal land value is over \$500,000
DTS item	BLMR001445	Notice of Realty Action; Proposed Recreation and Public Purpose Act Classification for Conveyance of Public Lands in Santa Fe County, New Mexico	(2) In Progress	WO 600	BLM Tim	Tim	8/7/17		contacted NMSO for a response to questions Reached out 8/14 again
DTS item	WO 100 Orr 8/15/17	MEMO on Designation of Successors	(2) In Progress	WO 700	BLM TIM	Tim	8/4/17		On hold for Friday discussion with Kate

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Subject	DTS #	Assignment	Status	Responsible Party (State, Center, or Directorate)	With (Office/Name & Date)	Advisor tracking	Due on	Energy and Mineral Related	Status Notes (Background/Next Steps)
DTS item	BLM0011667	designation of Mike McGrady as Wyoming representative on Sage Grouse Task Force; designation of Bob Budd, Jessica Crowder, or Scott Talbot as alternates	(2) In Progress	WO 600	BLM COS	Tim	8/10/2017		Under review
DTS item	BLM000123	BOR Withdrawal for the Brantley/Carlsbad Project (Avalon Reservoir)	(2) In Progress	NM	ASLM	Tim	8/4/17		Moved to John Addressed KB edits
DTS item	BLMR001678	Notice of Public Meeting for the Eastern Washington Resource Advisory Council	(2) In Progress	WO 600	BLM DD POL8/15/17	Other	ASAP		PLO will need David Bernhart signature The EWRAC will hold a public meeting Thursday, October 26, 2017
DTS item	BLM0009754	FY 2016 Annual Report to Congress on Helium Stewardship Act of 2013	(2) In Progress	WO 300	PMB PMB Correspondence	Briana			annual report to Congress, with PMB PMB Correspondence
DTS item	BLMR001358	Notice of Intent to Prepare an Environmental Impact Statement to Address Livestock Grazing in the Granite Mountain Open Common Allotment	(2) In Progress	WO 600	Briana as of 8/17	Briana	ASAP		Briana will review when back in office Tuesday 8/25
DTS item	BLM0010431	Constituent Noel Cousins re Mining claim in Inyo County, CA	(2) In Progress	WO 600	BLM COS	COS	5/1/2017		NO ASSIGNED ADVISOR
DTS item	BLM0010971	Badger Two Medicine area	(2) In Progress	WO 600	BIA (IA ESIA SMRS)	Briana	6/7/2017		SKLAR! the 4/28 letter reference the 4/13 letter that was not received by OES until now Please draft single response to both letters, which are both contained in the incoming pdf
DTS item	BLM0011316	Volunteer Award Winner Letters	(2) In Progress	WO 400	BLM COS 8/15/17	Other	TBD		hard copies to director to sign
DTS item	10697	Response to The Kuskokwim Corporation's letter to the Secretary on Red Devil Mine	(2) In Progress	AK	BLM ASLM 8/10/17	Jeff			ASLM has comments on draft response; sent to AK for revision on 7/26; emailed Lesli on 8/7, and she said Mike McCrum is on AL and will have a draft week of 8/14; sent another email reminder to Lesli on 8/14
DTS item	TBD	OIG Report 2015 EAU 079 "BUREAU OF INDIAN AFFAIRS' FEDERAL INDIAN MINERALS OFFICE" Corrective Actions and Closure Request Memo	(2) In Progress	WO 300	WO 300/WO 830	Tim			11 recommendations 830 will provide a draft closure request on 8/4 Need to follow up with 830/300 on the MOU that constitutes the corrective action (closure request cannot be submitted until the BLM and BIA Directors sign the MOU)
DTS item	TBD	OIG Report 2015 EAU 057 "BUREAU OF LAND MANAGEMENT'S MANAGEMENT OF PRIVATE ACQUIRED LEASES" Corrective Actions and Closure Request Memo	(2) In Progress	ES	WO 830 closure memo draft SOL ES IM	Tim			4 recommendations 830 will provide draft closure request on 8/15 ES issued IM 8/14/17
DTS item	BLM0011664	Secretary Order 3353 Sage Grouse	(2) In Progress	WO 600	WO 100 COS	Tim	8/9/2017		
DTS item	BLM0011246	National Defense Authorization Act for Fiscal Year (FY) 2016 (2016 NDAA)	(2) In Progress	WO 300	SOL	Tim			The Bureau of Land Management (BLM) prepared the enclosed report in response to direction in The National Defense Authorization Act for Fiscal Year (FY) 2016 (2016 NDAA)
DTS item	BLM000140	Nicholson Exchange Feasibility Package	(2) In Progress	ID	WO 100, Tim Shannon	Tim			
DTS item	BLM0011610	Outcome Based Grazing Authorization Information Bulletin	(2) In Progress	WO 200	WO 870 8/10/2017	Kelly		No	JR summarized verbally on 8/9 WO200 will work with Directives to publish it
DTS item	BLM0011495	2017 California Youth Summit Conference Approval request	(2) In Progress	WO 800	WO 800 and COS	Tim		No	Needs to move
DTS item	BLM0011610	Outcome Based Grazing Authorization Information Bulletin	(2) In Progress	WO 200	Directives 830	Tim		No	

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BLM WO 100 Action List Assignments

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DTS item	BLMR001703	Notice of Public Meetings: Mojave Southern Great Basin Resource Advisory Council and its Planning and Recreation Subcommittees, Nevada	(2) In Progress	WO 600	WO 100 COS on 8/17/17	Other	8/27/17		The Mojave Southern Great Basin RAC and its Planning and Recreation Subcommittees will meet on September 27, 2017
DTS item	BLM0011550	Pitkin County Commissioners, Wilderness Workshop v BLM/DOI re Thompson Divide lease suspensions (17 cv 00959)	(2) In Progress	WO 600	WO 100 SLS	Briana			
DTS item	BLM0011547	Klamath Siskiyou Wildlands Center, Oregon Wild & Cascadia Wildlands v BLM re alleged NEPA & FLPMA violations in Lower Grave Vegetation Management Project EA/FONSI/DR (17 cv 997 CL)	(2) In Progress	WO 600	WO 100 SLS	Briana			
DTS item	BLM0011442	Colorado Wild Public Lands v DOI, BLM re Sutey Two Shoes Land Exchange (17 cv 1564 WYD)	(2) In Progress	WO 600	WO 100 SLS	Briana			
DTS item	BLM0011421	Center for Biological Diversity v BLM re FOIA violation for request filed March 28, 2017 (17 cv 1208)	(2) In Progress	WO 600	WO 100 SLS	Briana			
DTS item	BLM0011386	Wildearth Guardians v BLM re failure to respond within statutory time frame to Jan 12, 2017 FOIA request	(2) In Progress	WO 600	WO 100 SLS	Briana			
DTS item	BLM0011385	Wildearth Guardians v BLM re failure to respond within statutory time frame to Jan 30, 2017 FOIA request	(2) In Progress	WO 600	WO 100 SLS	Briana			
DTS item	BLM0011520	Balancing "energy dominance" with FLPMA responsibilities	(2) In Progress	WO 600	WO 100 Brune on 8/10/17	Jeff	7/27/17		
DTS item	BLM0011084	Request for information related to the OLES achieving the intent of FLPMA	(2) In Progress	WO 600	WO 100 COS	Tim		No	Congressional correspondence
DTS item	BLM0011852	Proposed Withdrawal and Expansion for Naval Air Station Fallon, Fallon Range Training Complex and Land Management Evaluation	(2) In Progress	NV	WO 100 Brune on 8/16/17	Jeff			
DTS item	PMB0004131	Revised DOI COOP Plan	(2) In Progress		WO 100 Shannon	Tim			
FOIA/DMU	875	SO 3349, Wilderness Society	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/10/17		Wilderness Society, copy of BLM 21 day report
FOIA/DMU	883	SO 3349, Wild Earth Guardians	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/11/17		Western Environmental Law Center, Laura King for Wild Earth Guardians I Section 5(c)(i) 3349; II Section 5(c)(v) 3349 and III Section 5 (b)(i) of 3349 (Nodd, Mali, Orr, Shannon)
FOIA/DMU	874	Petition for Review, Wild Earth Guardians	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/23/2017		All records of the 4/1/17 Petition for Review
FOIA/DMU	908	Agency OMB reforms	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/23/2017		OMB guidance M 17 22 copy of what BLM submitted to OMB
FOIA/DMU	909	BLM Priority Work	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/23/2017		Priority Work Memo to SD's Looking for all work products leading up to issuance (J Brune, K Orr)
FOIA/DMU	914	OMB M 17 22 Wilderness Society	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/24/2017		OMB guidance M 17 22 copy of what BLM between DOI and BLM or Employees and no federal entities
FOIA/DMU	1011	Cadiz Water Project	(2) In Progress	WO 100 advisor	WO 100, Tim Shannon	Tim	8/25/2017		24 people on list for WO100 Requested ERDMS on all
Leadership Assignment		2017 Projects and Actions	(2) In Progress	WO 100 advisor	Glenda 8/17/2017	Kelly	8/4/2017		First draft to MN and JR on 8/11. Will work with Glenda to refine list check for consistency with dates, identify those in the next 6 weeks, identify any questions or clarification needed

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WO-100 Action List									
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Leadership Assignment		DOI Economic Report	(2) In Progress	WO 200	WO 200 ST 8/9/16?	Kelly			KB gave edits to Steve Tryon week of 8/7. Steve needs to address those and get a copy to MN.
Leadership Assignment		Briefing on Save Our Cabinets v. USDA	(2) In Progress		WO 100 / SOL	Briana			Kathy B. was briefed on litigation and BioOp by SOL. Briana to write up info on USFS next steps for Kathy.
Leadership Assignment		Review/Assess Safety Program on the Front Highway and consider standing up a Safety Committee	(2) In Progress	WO 100 advisor	WO 100 Brune	Jeff			Gave John a short briefing and he approved idea of standing up a safety committee for the front hallway; on 8/3 Jeff sent email to Herbert Carpenter in HR who has the safety program, to coordinate; met with Herb and others 8/15 to develop steps to stand up a safety committee by first week in October; briefed John and set up briefing in late Aug.
Leadership Assignment		Priority Workload/Budget Exercise Each State/Center to complete spreadsheet by end of August	(2) In Progress	All States/Centers	All States/Centers	Jeff	8/31/17		As a follow up to ELT Meeting action item #20, Jeff had phone conversation with Theresa Hanley of FC. She will send key messages to entire FC upload Budget Spreadsheet Google Drive, expand from Top 10 subactivities to all relevant subactivities in State/Center; complete final spreadsheet by the end of August. If the FC has recommendations to make the spreadsheet more useful or the process clearer, FC will coordinate some bullet points for Mike to provide any further guidance to ELT.
Leadership Assignment		Briefing Paper for Jim Cason on the Dootin Mine	(2) In Progress	BLM AK	BLM Alaska	Jeff			
Leadership Assignment		Caldwell Canyon Phosphate Mine updates from BLM ID to ASLM	(2) In Progress	ID	BLM ID	Briana	8/10		ASLM requested to be kept apprised of the progress of this project. BLM ID is drafting a table to show milestones and anticipated completion dates. Briana will show to Mike/Kathy/John to see how they would like to be looped in.
Leadership Assignment		MVP Overview	(2) In Progress	ES	BLM ESO	Briana			ESO briefed ASLM and is developing the decision memo (8/16).
Leadership Assignment		LWCF, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		NEPA Streamlining, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		Recreation Use Fees, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		Land Use Planning/RMP Plan Amendments, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		DRECP, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		Regulatory Affairs 101, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		Social Cost of Carbon, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	Yes	
Leadership Assignment		Outcome Based Grazing, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	No	
Leadership Assignment		Mountain Valley Pipeline, briefing	(2) In Progress	COS	COS	COS	wk of 8/14/17	Yes	
Leadership Assignment		Selection of vice Melanie Mitchell Advisor position, briefing	(2) In Progress	COS	HR	Tim		No	HR will provide certs on or around 8/7/17.

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Subject	DTS #	Assignment	Status	Responsible Party (State, Center, or Directorate)	With (Office/Name & Date)	Advisor tracking	Due on	Energy and Mineral Related	Status Notes (Background/Next Steps)
Leadership Assignment		WY BP or Early Alert re WY Public Lands Initiative (WPLI) MN emailed MJR on 7/24	(2) In Progress	WO 400	WO 100 8/17/2017	Kelly		No	Will send MN updated briefing paper on 8/18. Includes new attachment with other similar efforts in other states.
Leadership Assignment		Review 4 new briefing papers requested by Kate from BLM AK on TAPS, Mosquito Fork, ADO Reorganization, and Placer Mining Reclamation	(2) In Progress	AK	WO 100	Jeff	week of 8/14?	Yes	Jeff completed TAPS paper and sent to ASLM after WO 100 review; Briana completed Mosquito Fork; other two still remain to be reviewed.
Leadership Assignment		T O, Travel, and IMs for AK	(2) In Progress	WO 100 advisor	Jeff and Tim	Jeff and Tim			Provided TO and spreadsheet of IMs (project by Glenda) to Tim; he will add to travel info and provide to Mike.
Leadership Assignment		Sandstone Solar Energy Briefing Paper	(2) In Progress	NV	NV 8/11/2017	Kelly		Yes	MN emailed 300NV on 8/10. NV indicated would get BP to 100 next week. Sent follow up email to NV on 8/18 asking about status.
Leadership Assignment		Plan October ELT Meeting	(2) In Progress	WO 100 advisor	NCTC 8/17/2017	Kelly		No	Oct 2.6 at NCTC won't work. followed up with Beth Ann on 8/17 to see if they have any availability in November.
Litigation		Twin Metals AR	(2) In Progress	ES	SOL/BLM ESO	Briana			Documents collected, to be reviewed by BLM SOL on Relativity; DOJ training BLM SOL on Relativity on 7/24; SOL training reviews on privilege 8/1; review to begin 8/2.
Litigation		WEA v Zinke AR	(2) In Progress	WO 300	Jully McQuilliams/SOL DGL	Briana			Documents collected; Jully McQuilliams has them for review.
Litigation		Double R Ranch	(2) In Progress	WO 100 Advisor	ASLM	Briana			Cattlemen's association challenge to Western OR RMP Wild and Scenic Rivers Designation. ASLM gave the green light for DLR to file MTD. DOJ filing response to motion to intervene.
Litigation		Mosquito Forks fees/costs payment issue	(2) In Progress	AK	DDs	Briana	8/11		BLM AK prepared briefing memo for John and Kathy to introduce question of whose budget payment will come from. Question with John and Kathy whether they would like a briefing.
Litigation		Sonoran Desert ROD Amendment (court ordered deadline)	(2) In Progress	WO 100 Advisor	SOL/DOJ (Laura Damm)	Briana			DOJ filed a motion for stay and 90 day extension of the amendment completion deadline. Plaintiffs filed opposition brief 8/15; US reply due 8/22.
Litigation		U S v Hage	(2) In Progress	WO 100 Advisor	Nancy Zahedi, SOL and BLM NV	Briana			Tracking settlement discussions for John Ruhs; Nancy Zahedi received the BLM feedback; settlement talks shut down as untenable.
Litigation		Hydraulic Fracturing rule litigation (Wyoming v Jewell)	(2) In Progress	WO 100 Advisor	SOL DMR	Briana			Oral arguments took place 7/27. The court could decide that it will not wait for DOI to issue a final rule in the distant future, or it could press DOJ for a date certain by which the rulemaking will be completed. Or it could stay the appeal.
Litigation		Report on Twin Metals	(2) In Progress		Briana	Briana	Thursday		TM update briefing extended until late August, early September, hearing date pushed out to early November.
Litigation		CEMEX stay request approval	(2) In Progress	CA	WO 100, Briana	Briana		Yes	BLM to raise at ASLM meeting 8/11.
DTS item	BLMR001600	URGENT Notice of Availability of the Proposed Resource Management Plan Amendment/Final Environmental Impact Statement for Recreational Target Shooting in the Sonoran Desert National Monument	(3) On Hold	AZ	Arizona 7/19/2017	Kelly			Yes. Court ordered deadline of 9/30. SOL working with DOJ to request extension due to ongoing monument review. Package in holding pattern back with AZ.
DTS item	TBD	Chokecherry EA3 Press Release and Decision Memo for Jim Cason for initial scoping for EA3	(3) On Hold	WY	BLM WY 7/18/2017; 300 7/27/2017	Kelly		No	As of 8/7, Kristen indicated Rawlins is looking at CCSM project which has held up the PR. They will reach out when it's ready for WO review.

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BLM WO 100 Action List Assignments

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DTS item	BLMR001198	Notice of Final Supplementary Rules for Public Lands in New Mexico	(3) On Hold	NM	ASLM KM 5/22/2017	Kelly		No	On hold in ASLM while DOI makes policy decisions related to changing existing or establishing new rules for use on public lands
DTS item	BLM0010345	Keystone XL Pipeline Communication Plan and Press Release	(3) On Hold	WO 300	BLM COS	Briana	ASAP		This is on hold while the US Army Corps works through its process to provide its concurrence for the BLM ROW ROD (i.e. complete its Rivers and Harbors Act Section 408 review and Clean Water Act Section 404 review)
DTS item	BLM0010420	SunZia Southwest Transmission Project	(3) On Hold	WO 600	BLM COS	Briana	04/17/2017		On hold until ASLM can coordinate with DOD
FOIA/DMU	845	Rubs email; text messages	(3) On Hold		WO 100, Tim Shannon	Tim	8/2/17		Wild Earth Guardians (Jeremy Nichols) Department is checking into response
FOIA/DMU	846	Nodd e mail;text messages	(3) On Hold		WO 100, Tim Shannon	Tim	8/2/17		Wild Earth Guardians (Jeremy Nichols) Department is checking into response
DTS item	BLM0011760	Impoundment of Domestic Horses from Vale and Burns BLM Districts	(4) Not Started	OR/WA	WO 100 Orr 8/15/17	Kelly		No	
Litigation		Coal moratorium, Juliana cases update	(4) Not Started						DOI filed answers to the two cases last week
Litigation			(4) Not Started						
DTS item	BLM0011720	Miriam Morrill is requesting to travel to Jamaica	(5) Done	NIFC	BLM DD OPS for signature	Tim	ASAP		Need to expedite
DTS item	BLM0010716	Constituent Robert Anderson re Small Miner Program	(5) Done	WO 600		Tim	5/24/2017		
DTS item	BLM0010881	Tule Wind Energy Project	(5) Done	WO 600	Exec Sec 8/3/2017	Kelly		Yes	Delivered to Rob Howarth for Cason Review on 8/9
DTS item	BLM0011622	WO 300 Offsite Meeting/Training Request for Approval	(5) Done	WO 300	BLM COS	Tim	8/7/17		Deputy Director approval is requested for a 2 1/2 day WO 300 Leadership Team (LT) meeting, to be held October 10-12, 2017, in Solomons, Maryland
DTS item	BLM0010949	Request for Silver Bar Mine and Regional Landfill ROW accounting information	(5) Done	WO 600	Mike Nodd hard copy signature	Tim	5/23/2017		Hard copy deliver to Mike Waiting on signature
DTS item	BLM0011374	Noxious weed control program in Beaverhead County MT	(5) Done	WO 600	Wo 100 8/9/2017, Hard copy delivered to Yolando	Kelly		No	Outgoing letter mailed on 8/10
DTS item	BLM0011629	Dolores Garcia foreign travel request to Jamaica	(5) Done	WO 600	BLM DD OPS for signature	Tim	ASAP		Dolores Garcia is requesting to travel to Kingston, Jamaica from August 13-24 to participate in a USFS Wildfire Prevention and Mitigation Planning, Terina Goicoechea from BLM Montana is also requesting to be present All travel related expenses will be covered by USFS
DTS item	BLM0011632	Terina Goicoechea foreign travel request to Jamaica	(5) Done	WO 600	BLM DD OPS for signature	Tim	ASAP		Terina Goicoechea is requesting to travel to Kingston, Jamaica from August 13-24 to participate in a USFS Wildfire Prevention and Mitigation Planning, Dolores Garcia from BLM Arizona is also requesting to be present All travel related expenses will be covered by USFS
DTS item	11195	SNPLMA Meeting Waiver	(5) Done		Exec Sec as of 7/19	Kelly			Twinkle got update from Exec Sec on 7/25 to go ahead with meetings Jim received copy on 7/25 and Exec Sec will provide signed copy on 7/26 Twinkle will upload signed copy to DTS record
DTS item	11104	Correspondence Off road Big Game Retrieval for Disabled Individuals	(5) Done	WO 600	600 CC 7/28/2017	Kelly		No	Dropped off with Carrie/Vickie on 7/28
DTS item	11498	Craters of the Moon decision memo and ROD court ordered deadline for plan amendment	(5) Done		WO 200 Protest Resolution Exec Sec Doc Memo for Cason (7/21/2017)	Kelly	7/31/2017		Cason signed on 7/27, Peter emailed June in ID with copy of decision memo ID still needs to prepare the Craters NOA for the FR

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DTS item	EST 00003617	Request for collaborative effort to prevent, control, and eradicate the spread of aquatic nuisance species; suggests Western Governors' Association as vehicle for facilitating a meeting	(5) Done	ES	WO 100 Orr	Kelly	8/10/2017	No	K. Benedetto summoned via email to Lisa Cannuscio - see attached
FOIA/DMU	852	SO 3352, NPR A	(5) Done	WO 100 advisor	WO 100, Tim Shannon	Tim	8/2/17		Trustees for Alaska, Suzanne Bestrum (Nodd, Ruhs, Brune) SO 3352 NPR A all records
Leadership Assignment		Detailed Schedule for NPR A Oil and Gas Lease Sale	(5) Done	AK	BLM Alaska	Jeff	8/10		Mike requested this at COS on 8/3. Jeff sent email request to Bud/Ted on 8/3 with due date of 8/8. Goal is to have it by COS on 8/10 so Mike can have it by ASLM meeting on 8/11
Leadership Assignment		Facilitate WO 100 review of Draft IM "Interim Direction on Compensatory Mitigation" and the action plan for revising the BLM Mitigation Manual and Handbook	(5) Done	WO 200	WO 200	Jeff	8/9	Yes	Principals have reviewed and WO 200 incorporated edits. Peter to send draft IM and action plan to ASLM on or before 8/10 in advance of the Monday August 14 briefing for Kate (ASLM) and Todd Wilens, Assistant Deputy Secretary
Leadership Assignment		Kate with ASLM requested WO 200 prepare background paper on mitigation for August 15 briefing of Deputy Secretary	(5) Done	WO 200		Jeff	8/15		Assignment came evening of Aug 14
Leadership Assignment	R1588	Red River FRN	(5) Done		With Exec Sec 8/2	Briana	ASAP to fulfill court promise		Published 7/28
Leadership Assignment		Briefing paper on Lucky Mine	(5) Done	MT/DK		Jeff	8/2/17		Requested by ASLM for David Bernhard, Deputy Secretary of the Interior with a day's notice; worked with MT to obtain paper which was reviewed by Kathy; sent to ASLM but they said they didn't need it after all; if this is requested later, the paper needs to be reviewed by Mike and John as well
Leadership Assignment		Status Update request to BLM OR for Curry / Josephine county land withdrawal	(5) Done		BWC email to BLM OR 7/18	Briana			For Kathy; Theresa Hanley and Aaron Moody replied
Leadership Assignment		ELT Face to Face Meeting Action Items	(5) Done		ELT 7/25/2017	Kelly			Mike emailed final copy to ELT on 7/25/2017
Leadership Assignment		ELT Face to Face Meeting Message to the Troops from Mike	(5) Done		All BLM 7/20/2017	Kelly	7/20/2017		Linda sent on Mike's behalf on 7/20/2017
Leadership Assignment		WH&B Questions for WO 200 re potential buyers & euthanasia	(5) Done		Mike 7/14/2017	Kelly			WO 200 emailed Mike with answers to his questions on 7/14
Leadership Assignment		WH&B Briefing Paper covering info in previous BPs, emails, 7% from ASLM + strategy for approps, giving to tribes, & taskforce	(5) Done		WO 100 on 7/24/2017	Kelly	7/25/2017		200 provided their action plan and are briefing Mike/John on 7/27
Leadership Assignment		Idaho Info for Mike/Kate on BP on water law issue, update on USFS grazing handbook, good neighbor policy followup for ASLM, and outstanding grazing permit issues followup for ASLM	(5) Done	ID	Peter Ditton 7/25/2017	Kelly			Peter sent to MN and JR on 7/31
Leadership Assignment		BLM Maps	(5) Done		Mike 7/25/2017	Kelly	7/25/2017		Joel made final changes on 7/26 and I sent finals to Mike and Jamie
Leadership Assignment		BLM Top 10 Priorities for Jim Cason	(5) Done		ASLM 7/27/2017	Kelly	7/26/2017		100 approved on 7/27, sent final copy to Rich Cardinale
Litigation		Moncrief AR	(5) Done	MT/DK	DOI served on Plaintiff	Briana	to DOJ 7/12; revised, redelivered and certified on 8/17		Served 8/17 Briana certified AR

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Litigation		Friends of Animals v BLM (D D C) settlement actions on West Douglas herd area	(5) Done	CO	BLM CO	Briana	8/10	No	Briana asked BLM CO to prepare settlement recommendation memo for John by 8/10 COB DOJ wants BLM answer by Monday, 8/14 John and Kathy approved settlement recommendation
Litigation		Friends of Animals v BLM (D Wy) settlement EAJA fees Red Desert Complex gather DR/NEPA case loss	(5) Done	WY	BLM WY	Briana		No	BLM WY supplied settlement recommendation memo for this negotiated EAJA fee amount decision (\$22,400) John and Kathy approved
Litigation		Bakersfield RMP settlement recommendation	(5) Done	CA	John 8/2/2017	Briana	ASAP		BLM CA to John Ruhs on 6/27; John signed 6/30; BC sent back to BLM CA on 6/30; BLM CA sent another recommendation memo on Plaintiffs' counter offer for John's concurrence John signed 8/3
Testimony		Red River testimony	(5) Done		WO 600 to BWC 6/29; BWC to Mike, John, Kathy 7/5; 600 to ASLM 7/17; John testified on 7/27	Briana	ASAP		

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August 18: Agenda Items & DTS Packages**II. Agenda Items**

- Critical Minerals Roundtable – August 24
 - Memo for secretary pending. 8/17 w/DD POL
 - Leaders of industry invited by the secretary to describe critical minerals and burdens they might be facing. The purpose is to promote the responsible exploration and development of domestic sources of minerals.
- S. O. 3349 Report, American Energy Independence
 - Implements the review of agency actions directed by an E. O. and also directs a reexamination of the mitigation policies and practices across the Department of the Interior in order to better balance conservation strategies and policies with the equally legitimate need of creating jobs for hard-working American families.
- S. O. 3354 Supporting and Improving the Federal Onshore Oil and Gas Leasing Program and Federal Solid Mineral Leasing Program
 - With ASLM
 - To ensure that quarterly lease sales are consistently held and to identify other ways the Department of the Interior may promote the exploration and development of both Federal onshore oil and gas resources and Federal solid mineral resources.
- Farmington FO Oil & Gas Lease Sale
 - Lease sale could be controversial given proximity of one of the parcels to a tribal buffer zone
- OMB FY 2019 Budget Submission
 - ~30-40 write-ups will be coming to WO-100 on Monday. WO-100 and ASLM will have 3 days to clear them before they're due to OMB. Program directorates and WO-800 are currently working on the submissions based on whether the program will be receiving or losing funds
- Energy and Mineral-related *Federal Register* Notices with ASLM/DOI
 - Venting & Flaring:
 - Rule: BLMR001646
 - **Status:** with SIO-REGS (exec sec)
8/17/17 Received ASLM surname. & Faith Bremner emailed revised notice, RIA, and EA, with 6 month delay provisions, to Mark Lawyer for OMB review.
 - **Summary:** This proposed rule would temporarily suspend or delay certain requirements contained in the 2016 final rule until July 17, 2019. The BLM is currently reviewing the 2016 final rule and wants to avoid imposing temporary or permanent compliance costs on operators for requirements that may be rescinded or significantly revised in the near future
 - EA for Waste Prevention: BLMR001690
 - **Status:** with DeVito
 - 8/14/17 ASLM surnamed hard copy of this package.
EA & FONSI that needs to catch up to waste prevention DTS 1646
 - Gateway West Transmission Line: REG0006682
 - **Status:** with SIO-REGS (exec sec)
 - **Summary:** This notifies the public of BLM's Record of Decision to authorize routes for the final two segments of the Gateway West transmission line project, which connects the Hemingway substation in southwest Idaho with power generation facilities in central Wyoming. The project will address congestion

- problems within the Western electrical grid, facilitate the renewable energy market, especially wind energy in Idaho and Wyoming, and aid in delivering that energy to the region.
- Notice of Competitive Coal Lease Sale, North Dakota: BLMR001632
 - **Status:** with ASLM
 - **Summary:** The lease sale was originally targeted for August 9, 2017. MTSO confirmed they are waiting for WO approval of the FRN to schedule a new date for the sale. Once the FRN has cleared WO review, MTSO will coordinate with applicant to schedule a new date. MTSO is now targeting September if the FRN is published in time to complete a required 30-day posting in the SO prior to the sale.
 - This competitive sale is being held in response to a lease by application filed by the Falkirk Mining Company. The 320-acre tract, located in McLean County, North Dakota, contains an estimated 2.2 million tons of Federal in-place coal reserves.
 - Notice of Invitation to Participate; Coal Exploration License Application WYW185631, Wyoming: BLMR001657
 - **Status:** with WO-630, hard copy printed for DeVito, waiting for surname
 - **Summary:** Pursuant to the Mineral Leasing Act of 1920, as amended by the Federal Coal Leasing Amendments Act of 1976, and to Bureau of Land Management (BLM) regulations, all interested parties are hereby invited to participate with Bridger Coal Company on a pro rata cost-sharing basis, in its program for the exploration of coal deposits owned by the United States of America in Sweetwater County, Wyoming.
 - Notice of Proposed Class II Reinstatement of Terminated Oil and Gas Leases, Utah: BLMR001681
 - **Status:** with WO-630, needs to be surnamed by DeVito
 - **Summary:** The leases terminated due to failure to pay yearly rent on time, this action will reinstate the leases.
 - Notice of Availability Draft Supplemental EIS, Environmental Impact Report & Draft Land Use Plan Amend for Palen Solar Photovoltaic Project: BLMR001655
 - **Status:** with ASLM
 - **Summary:** This notice initiates a 90-day public comment period on the Draft Supplemental Environmental Impact Statement (EIS)/Environmental Impact Report (EIR). Different configurations and technologies for the Palen solar project have been considered in two previous NEPA documents: first in 2009 for the Palen Solar Power Project (a solar trough project), and second in 2013 for the Palen Solar Electric Generating Station (a solar power tower project). Both were ultimately withdrawn by their developers, and EDF Renewable Energy acquired the project in late 2015.
 - Notice of Availability Final EIS Gold Bar Mine, Nevada: BLMR001668
 - **Status:** with ASLM
 - **Summary:** Needs to publish on or before August 25th, MMI would like to begin construction of facilities by late September, if not sooner, to beat winter weather, which comes earlier than normal due to the high elevation of the project site.
 - Associate Deputy Secretary Meeting Preparation:
 - Sagebrush Focal Areas
 - Critical Minerals Roundtable
 - Mitigation
 - NPR-A
 - Eastern Interior

- CEMEX
 - To confirm approach and received formal approval from ASLM on whether to stay the IBLA proceedings pending settlement negotiations
 - In August 2015, the BLM rescinded two mineral materials sales contracts issued to CEMEX for sand and gravel development in Soledad Canyon outside of Santa Clarita, CA due to CEMEX's failure to take necessary actions to fulfill the terms of the contracts during the prior 15 years. CEMEX appealed this decision to IBLA and requested a stay of BLM's decision. In November 2015, IBLA granted in part and denied in part the stay request. The IBLA preliminarily decided that CEMEX breached both contracts by failing to make payments in lieu of production but also indicated that BLM failed to provide notice and opportunity to correct the breaches. Therefore, the IBLA indicated that it would likely set aside BLM's decision with regard to the second contract. With regard to the first contract, however, the IBLA indicated that it would likely affirm BLM's decision because it expired at the end of its 10 year period (in 2010). The appeal has been before the IBLA since October 2016. In May 2017, CEMEX's counsel met with BLM CA and the Regional Solicitor to discuss the potential for settlement of the case through rescission of the 2015 decision. SOL and DOJ seek BLM and ASLM approval to stay the on-going IBLA proceeding in order to initiate settlement negotiations with CEMEX.
- ASLM Status Check
 - Interior Department's Comments on EPA's Proposed Financial Responsibility Requirements Under CERCLA § 108(b): BLM0011079
 - **Status:** with ASLM-Rich
 - **Summary:** On December 1, 2016, the Administrator of Environmental Protection Agency signed the proposed rule entitled "Financial Responsibility Requirements Under CERCLA § 108(b) for Classes of Facilities in the Hardrock Mining Industry". The comment period ended on July 11, 2017; however, as this is a significant rule, OMB will share the Department's comments with EPA outside of the comment period.
 - Nat'l. Public Lands Day 2017: Saturday, 9/30/17 – DOI leadership attendance
 - BLM's Top Priorities–assignment from Associate Deputy Secretary
 - Went to Rich on 7/27, waiting to hear back or get further guidance
 - Draft Report on Energy Independence under E.O. 13783
 - Narrative & spread sheet went to Rich on 7/20, follow up to see if ASLM has additional edits or if it's been submitted
 - Sabinoso Land Donation: BLM0010930
 - Seeking guidance and approval from political team to move forward
 - Discussion/resolution of any questions ASLM or Downey may have

IV. Priority Items with ASLM: *(Items in blue font require the template for ROD's and other Decision Documents)* (excluding energy and mineral related)

1. Notice of Application for Withdrawal, Notice of Public Meeting, and Extension of Public Comment Period for Proposed Withdrawal in the Methow Valley; Washington: BLMR001550
 - **Status:** with ASLM
 - **Summary:** A Notice of Proposed Withdrawal was published in the Federal Register on 12/10/2016 for National Forest System lands located in the Methow Valley, Okanogan National Forest. The purpose of the withdrawal is to protect the area while Congress considers legislation to permanently withdraw the lands

- and to protect the value of ecological and recreational resources of the Methow Valley. This notice announces the action, the logistics of a public meeting to be held, and reopens the comment period until 6/30/2017.
2. Final Idaho Statewide Supplementary Rules: BLMR001486
 - **Status:** with ASLM
 - **Summary:** The supplementary rules will provide for more effective enforcement of recreation-related regulations, improve consistency, and enhance public safety and resource protection. These rules cover hunting blinds, litter, burning or disposal of materials containing metal hardware, public nudity, and motor vehicle use.
 3. Notice of Intent to Prepare a DRAFT Supplemental Environmental Impact Statement for the Proposed United States Gypsum Company Expansion/Modernization Project, Imperial County, California: BLMR001217
 - **Status:** with ASLM
 - **Summary:** The BLM is announcing the beginning of a public comment period on a new supplemental Environmental Impact Statement (EIS). The Supplemental EIS will analyze potential alternatives, update technical information from the 2008 EIS, and incorporate the U.S. Army Corps of Engineers as a partner agency.
 4. Notice of Availability of a Draft Environmental Impact Statement for the Greater Chapita Wells Natural Gas Infill Project, Uintah County, Utah: BLMR001514
 - **Status:** with ASLM
 - **Summary:** This notice will initiate a 45-day public comment period on the Draft Environmental Impact Statement (DEIS). The DEIS analyzes EOG Resources Inc's (EOG) proposal to further develop their valid existing leases in the existing Greater Chapita Wells area, approx 25 miles south of Vernal UT.
 5. 2019 Legislative Proposals: BLM0011696
 - **Status:** with ASLM
 - **Summary:** The legislative proposals are being considered for inclusion in the 2019 President's budget. The proposals include language for new legislation, as well as the reauthorization of existing legislation.
 6. Notice of Intent to Prepare an Environmental Impact Statement for the Alkali Creek Reservoir Project, Big Horn County, Wyoming: BLMR001498
 - **Status:** with ASLM
 - **Summary:** The Wyoming Water Development Office (WWDO) proposes to construct a reservoir near Hyattville, Wyoming. The BLM intends to prepare an EIS to support the decision making for the proposed Alkali Creek Reservoir Project and conduct a public scoping period to seek input on the preliminary issues identified regarding this proposal.
 7. FY 2018 BUDGET - CAPABILITY STATEMENT: BLM0011651
 - **Status:** with ASLM
 - **Summary:** 8/16 surnamed by Rich
 8. Notice of Public Meeting, Boise District Resource Advisory Council, Idaho: BLMR001654
 - **Status:** with ASLM-Rich
 - **Summary:** Must publish by August 24th! The notice announces 2 meetings, one on Sept. 14th and the other on Nov. 17th

9. Notice of Public Meeting, Idaho Falls District Resource Advisory Council and Idaho: BLMR001652
 - **Status:** with ASLM-Rich
 - **Summary:** Must publish by August 22nd! The BLM Idaho Falls District RAC and Recreation RAC will meet Sept. 12th and 13th in Pocatello, Idaho. The meeting on the 13th will include a field trip to a phosphate mine on Federal land.
10. 30-day Notice of BLM Twins Falls Resource Advisory Committee meeting: BLMR001639
 - **Status:** with ASLM-Rich
 - **Summary:** Must publish -nlt- 08.25.2017 to meet 30-day requirement - 08.27 falls on a Sunday. Meeting on Sept. 27

V. Items incoming to ASLM: *(Items in blue font require the template for ROD's and other Decision Documents)*

- Boardman to Hemingway Transmission Lin: BLMR001401
 - **Status:** with DD-POL
 - **Summary:** review of updated ROD, Appendix, and Memo. Then will be sent to ASLM
- FY 2016 Annual Report to Congress on Helium Stewardship Act of 2013: BLM0009754
Annual Helium Report of 2015: BLMC000011
 - **Status:** with DD-POL
 - **Summary:** In response to congressional direction in Public Law 113-40, the Helium Stewardship Act of 2013 (HSA). This report provides a general status of the BLM's implementation of the HSA's requirements; addresses the financial reporting requirements of the HSA, including revenue generated from helium sales; and details of the related GAO review of the BLM's implementation of the HSA.
- OIG/GAO Closures:
 - Request to Close Rec. 2 in report (2016-WR-07) Referral of Mgmt. Advisory - BLM's Wild Horse & Burro Program is not Maximizing Efficiencies or Complying with Federal Regulations: BLM0010933
 - i. **Status:** with ASLM
 - ii. **Summary:** Request to Close Rec. 2 in report (2016-WR-07) Referral of Mgmt. Advisory - BLM's Wild Horse & Burro Program is not Maximizing Efficiencies or Complying with Federal Regulations
 - Closure Request Recommendation 4 in the OIG Report, BLM's Geothermal Resources Management (CR-EV-BLM-0004-2012): BLM0010177
 - i. **Status:** with DD-POS
 - ii. **Summary:** Closure Request Recommendation 4 in the OIG Report, Bureau of Land Management's Geothermal Resources Management (CR-EV-BLM-0004-2012)
 - Closure Request - 5 OIG recommendations in 2015-EAU-037 report: BLM0011556
 - i. **Status:** with WO-301
 - ii. **Summary:** Request to Close Recommendations 1 through 5 in the Office of Inspector General Final Report, "Inspection Report - The Bureau of Land Management's Determination Processes for Wind Energy Projects Proposed on Public Lands" (Report No. 2015-EAU-037)

- Request to Close Recommendations 4 and 5 in GAO-15-520 - Renewable Energy: BLM Has Limited Assurance that Wind and Solar Projects are Adequately Bonded: BLM0010139
 - i. **Status:** with DD-POL
 - ii. **Summary:** Request to Close Recommendations 4 and 5 in GAO-15-520 - Renewable Energy: BLM Has Limited Assurance that Wind and Solar Projects are Adequately Bonded
- Notice of Intent to Prepare an Environmental Impact Statement for the Leavitt Reservoir Expansion Project, Big Horn County, Wyoming: BLMR001293
 - **Status:** with DD-POL
 - **Summary:** Department deadline to receive final package re: Leg proposals from BLM (via WO 800/Budget) is August 18. The legislative proposals are being considered for inclusion in the 2019 President's budget. The proposals include language for new legislation, as well as the reauthorization of existing legislation.
- Call for Nominations and Applications, North Slope Science Initiative, Science Technical Advisory Panel, Alaska: BLMR001568
 - **Status:** with DD-POL
 - **Summary:** The NSSI announces a call for nominations and applications to serve a 3-year term on the 15-member Science Technical Advisory Panel. The panel meets three times per year to develop advice and recommendations concerning the coordination of monitoring and research activities related to energy development on Alaska's North Slope. Such coordination is important for reducing the costs of operating on the North Slope and in the adjacent marine environments through combining efforts and maximizing efficiencies.
- Notice of Availability Craters of the Moon Monument Management Plan Amendment and Record of Decision: BLMR001685
 - **Status:** with DD-POL
 - **Summary:** Court-ordered TIME SENSITIVE Decision, see DCN 11498 in DTS BLM-General Database for underlying decision document; comm plan & news release are also uploaded there.
 - Decision amends the Monument Management Plan for Craters of the Moon National Monument for livestock grazing and Greater sage-grouse protection measures; Notice will publish *after* the ROD is signed
- Notice of Public Meetings for the southeast Oregon Resource Advisory Council and Lands with Wilderness Characteristics Subcommittee: BLMR001672
 - **Status:** with DD-POL
 - **Summary:** Lands with Wilderness Characteristics Subcommittee meet Thursday, September 14, 2017 and October 6, 2017. The full Southeast Oregon RAC will hold a public meeting Monday and Tuesday, October 16 and 17, 2017
- Notice of Subcommittee meeting for the Steens Mountain Advisory Council: BLMR001689
 - **Status:** with DD-POL
 - **Summary:** The SMAC will hold a public meeting on Thursday, September 21, 2017, from 9 a.m. to 5 p.m. Pacific Daylight Time, and Friday, September 22, 2017 from 8:30 a.m. to 3:30 p.m.