

**To:** Mara Alexander[malexander@blm.gov]  
**From:** Fisher, Timothy  
**Sent:** 2017-12-11T10:58:24-05:00  
**Importance:** Normal  
**Subject:** Jog my memory  
**Received:** 2017-12-11T10:58:37-05:00  
Monument Review Additional Data Requests (1).xlsx

Hi Mara -

I wanted to add the electronic version of Excel spreadsheet I redid for the Monument Review Booklet you put together, but could not remember if it was a Share Folder Document or in Google Docs?

Anyhow I added it here if you want to upload or let me know and I can upload.

Happy Monday,

Timothy J Fisher, Program Lead

National Monuments and Conservation Areas  
National Conservation Lands

20 M Street S.E. (wo-410)  
Washington DC 20003

202-912-7172 Office  
202-604-0706 Cell  
202-245-0050 Fax

[tjfisher@blm.gov](mailto:tjfisher@blm.gov)

2017 National Monument Review Data Call - Tracking Document											
Date	Description of Request	Monument	Monument/State Lead Contact	DOI Requester	DOI Contact Info	BLM Lead	BLM Reviewer	Status	Notes	Action Requested	
5/11/2017	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting	Monument Review Team Meeting
5/11/2017	Review Draft options list for outcomes of review	ALL	N/A	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/15/2017	BLM Assistance with BSA Listening Sessions	BENM	Multi ple	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/15/2017	BLM Assistance with public comment review team	BENM and A	Multi ple	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/17/2017	EIS Lumen ng Bears Ears Google Doc	BENM	Multi ple	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/18/2017	Monument Review Team Meeting	ALL	N/A	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/18/2017	Economic Data POC Request	ALL	N/A	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/19/2017	GSENM Executive Summary and Initial Data Request	GSENM	A/ son Ginn	Randal Bowman	randal_bowman@do.gov	N/A	N/A/Ruhs	Completed			
5/19/2017	Bears Ears EIS Executive Summary and Initial Data Request	BENM	A/ son Ginn	Randal Bowman	randal_bowman@do.gov	N/A	N/A/Ruhs	Completed			
5/22/2017	WSA Question	ALL		Randal Bowman	randal_bowman@do.gov	N/A	N/A/Mali	Completed			
5/22/2017	WSA Follow up Addition to GSENM & BENM	BENM/GSENM	A/ son Ginn	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
5/22/2017	BENM data call follow up questions	BENM		Ann Miller	randal_bowman@do.gov	N/A	N/A	Completed			
5/22/2017	Correspondence Review team members names & email needed	ALL		Randal Bowman	randal_bowman@do.gov	N/A	Clayton Ang e	Do Under Review			
5/22/2017	BENM data call follow up questions WSA/Leasing	BENM	A/ son Ginn	Randal Bowman	randal_bowman@do.gov	N/A/A/ son	N/A	Completed			
5/24/2017	BENM Utah/Downey Field POC Request	BENM	UTSO	Randal Bowman	randal_bowman@do.gov	N/A	N/A/M/Asar	Completed			
5/25/2017	Follow up questions related to Bears Ears	BENM		Randal Bowman	randal_bowman@do.gov	N/A/ Tim	N/A	Completed			
5/25/2017	Urgent Request from Acting Deputy Secretary	BENM	A/ son Ginn	Randal Bowman	randal_bowman@do.gov	N/A/Rachel	N/A	Completed			
5/25/2017	Lisa ugent request from Downey	BENM	A/ son Ginn	Randal Bowman	randal_bowman@do.gov	N/A/A/ son	N/A	Completed			
5/25/2017	Request from Downey from Bears Ears	BENM		Randal Bowman/Downey	randal_bowman@do.gov	N/A/T/ m/A/ son	N/A	Completed			
5/30/2017	DOI DiscoverText Training Public Comment Review	ALL		Randal Bowman	randal_bowman@do.gov	N/A	Clayton Ang e	Do Completed			
5/31/2017	Monuments Adding information about a missing fact file	ALL		Randal Bowman	randal_bowman@do.gov	N/A/ Tim	N/A	Completed			
6/20/2017	Bears Ears Public Comments Review	BENM	Ken	Randal Bowman	randal_bowman@do.gov	N/A	Clayton Ang e	Do Completed			
6/20/2017	Ironwood Forest NM Initial Data Request Exec Summary Data Summary New Information Request Responses	IFNM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/30/2017	Grand Canyon Parashant NM Initial Data Request Exec Summary Data Summary New Information Request Responses	OCFNM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/30/2017	Upper Missouri River Breaks NM Initial Data Request Exec Summary Data Summary New Information Request Responses	UMRNM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/4/2017	Add and question on Blank EIS Data request/WSA	BENM	Don Hoffma ns	Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
6/5/2017	Vermilion Cliffs NM Initial Data Request Exec Summary Data Summary New Information Request Responses	VCHNM	Ken Mahoney	Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/5/2017	Organ Mountains NM Initial Data Request Exec Summary Data Summary New Information Request Responses	OMNM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/6/2017	Canyons of the Ancients NM Initial Data Request Exec Summary Data Summary New Information Request Responses	CANM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/6/2017	Sonoran Desert NM Initial Data Request Exec Summary Data Summary New Information Request Responses	SONM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/7/2017	Clarification of WSA Acres	BENM	Don Hoffma ns	Randal Bowman	randal_bowman@do.gov	N/A/Don	N/A	Completed			
6/7/2017	2 Monument review documents for review deadline 2	BENM/GSENM		Randal Bowman	randal_bowman@do.gov	N/A	N/A	Completed			
6/8/2017	Berryessa Snow Mountain NM Initial Data Request Exec Summary Data Summary New Information Request Responses	BSNM		Randal Bowman	randal_bowman@do.gov	N/A	N/A/John Ruhs	Completed			
6/8/2017	Capitol Peak NM Initial Data Request Exec Summary Data Summary New Information Request Responses	CPNM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/8/2017	Cascade Siskiyew NM Initial Data Request Exec Summary Data Summary New Information Request Responses	CSNM		Randal Bowman	randal_bowman@do.gov	N/A/T/ m	N/A/John Ruhs	Completed			
6/13/2017	Caribou grazing question	CPNM	Johna Hu l	Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/15/2017	Caribou grazing question follow up	CPNM	Johna Hu l	Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/15/2017	BAR and Gold Butte ALM's	BRNM GBNM	Lee Kirk	Ann Miller	ann_miller@do.gov	N/A/T/ m	Completed				
6/15/2017	Gold Butte ALM's	GBNM		Ann Miller	ann_miller@do.gov	N/A/ Tim	Completed				
6/21/2017	CPNM grazing	CPNM		Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/21/2017	CPNM grazing oil and gas	CPNM		Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/21/2017	Monument Maps	BRNM GBNM		Randal Bowman	randal_bowman@do.gov	N/A/Rachel	Completed				
6/22/2017	Miguwa Trail Mining operations	MTNM		Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/22/2017	Add and information request	ALL		Randal Bowman	randal_bowman@do.gov	N/A	Completed				
6/22/2017	ALM's in Vermilion Cliffs National Monument	VCHNM	Sara Cr ne	Tim	Sarah_Cr ne@do.gov	N/A	Completed				
6/23/2017	Oil and Gas wells in NM/Leasing to FY	GBNM	Ann Miller	Ann Miller	ann_miller@do.gov	N/A	N/A	Completed			
6/23/2017	General Review Information on DOI	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A/Peter	Completed	A table including all of the comments under review and general information on was provided		
6/23/2017	Cascade Siskiyew grazing allotments	CSNM		Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/23/2017	Monument Acres	ALL	WO 410	Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	N/A	Initiated			
6/26/2017	Gold Butte Visitation	GBNM		Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	Completed				
6/26/2017	Grand Staircase ALM's and LWCF for Andalus Coal Leases	GSENM	A/ son Ginn	Sara Cr ne	Sarah_Cr ne@do.gov	N/A/T/ m	Completed				
6/26/2017	BPP Coal Purchase	CANN	Cindy Blazak	Marissa Eaton	marissa_eaton@do.gov	N/A/ Tim	N/A	Under Review			
6/26/2017	CO2 production over gas	CANN	Marissa Eaton	Benjamin n Simon	benjamin_nsimon@do.gov	N/A/ Tim	N/A	Under Review			
6/26/2017	RGSN Public Scoping Report	ROGNM	WO 410/MK only	Randal Bowman	randal_bowman@do.gov	N/A/ Tim	N/A	Completed			
6/26/2017	Update on Legislative P-ops related to RGSN	OMNM		Randal Bowman	randal_bowman@do.gov	N/A/ Tim	N/A	Completed			
6/26/2017	Organ Mountains add information question	OMNM		Randal Bowman	randal_bowman@do.gov	N/A/ Tim	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL	NA	Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
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6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
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6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
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6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			
6/26/2017	Week Ahead Clarification	ALL		Gene Seid tz	gene_seid tz@do.gov	N/A	N/A	Completed			

A	B	C	D	E	F	G	H	I	J	K
6/27/2017	Ogden Mountains Desert Peaks and Gold Minerals	OMNM		Ann Miller	ann.miller@ios.doi.gov				Completed	
6/27/17	Gold Butte Visitation Reduction	GBNM		Benjamin Simon	benjamin_simon@ios.doi.gov	NM			Completed	
6/27/17	Gold Butte Visitation by Year	GBNM		Ann Miller	ann.miller@ios.doi.gov	NM			Completed	
6/28/17	Mojave Trails Extending Authorizations Table	MTNM	WO 410/Karen Montgomery	Randal Boeman	randal.boeman@ios.doi.gov	Rachel Naki			Completed	
6/28/17	Ogden Mountains Desert Peaks Recreation	OMNM		Ann Miller	ann.miller@ios.doi.gov	Rachel Naki			Completed	
6/28/17	Monument Area Discrepancies	AI		Ben Simon	benjamin_simon@ios.doi.gov	Rachel Naki			Completed	
6/28	One page Memorandum review	CSNM	WO 400F old	Unknown	randal.boeman@ios.doi.gov	NM			Completed	
6/29/17	DOI Economic Report Review	BRNM	WO 400F old	Unknown	randal.boeman@ios.doi.gov	NM			Completed	Information was submitted by BLM Oregon WO 410
6/29/17	DOI Economic Report Review	OMDP	WO 400F old	Unknown	randal.boeman@ios.doi.gov	NM			Completed	No comments from Nevada WO (WO 410 and Economic Comments submitted NM State's Fee and WO (WO 410 and Economic Comments submitted
6/29/17	DOI Economic Report Review	RODNM	WO 400F old	Unknown	randal.boeman@ios.doi.gov	NM			Completed	NM State's Fee and WO (WO 410 and Economic Comments submitted
6/29/17	DOI Economic Report Review	GBNM	WO 400F old	Unknown	randal.boeman@ios.doi.gov	NM			Completed	No comments from Nevada
6/29/17	Handford Reach NM Minerals (Not BLM Managed)	HRNM	WO 400/30X DOI/FWS	Unknown	randal.boeman@ios.doi.gov	NM			Completed	
7/5/2017	Public Comment System and Sorting	SDNM	WO 410/Wayne	Benjamin Simon	randal.boeman@ios.doi.gov	Rachel Naki			Completed	
7/5/2017	Sonoran Desert ALMs	SDNM	WO 410/Wayne	Benjamin Simon	randal.boeman@ios.doi.gov	Rachel Naki			Completed	
7/5/2017	OBC and CSNM Map for ASLM	CSNM	Michael Campbell	ASLM	NM				Completed	
7/6/2017	Percentage of BLM & USFS WSA & Wilderness Areas	AI	NA	Aaron Moody/Downey	NM				Completed	
7/6/17	Bringing Paper for ASLM	AI	Gene Seidt to		NM Sally/T m/ Naki/Chr e Peter Chr s				Completed	The updated bringing paper was provided for a meeting with USDA Kate ASLM
7/11/2017	DOI Economic Report Review Grand Canyon Parashant	CCPRM	Ken Mahoney	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Grand Staircase-Escalante	GSENM	Alison Ginn	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Sonoran Desert	SDNM	Ken Mahoney	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Ironwood Forest	IFNM	Ken Mahoney	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Canyons of the Ancients	CANM	Chad Schmeckert	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Canizoa Plateau	CPNM	Mia Sirtos	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Mojave Trails	MTNM	Mia Sirtos	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/11/2017	DOI Economic Report Review Vermilion Cliffs	VCONM	Ken Mahoney	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 21 Due to WO July 20th
7/13	Crestlers of the Moon ALMs	OMNM	Holly Crawford	Ann Miller	Sa ly/Rachel				Completed	
7/13	Visitation Data Questions	AI	NA	Ann Miller	Sa ly/Rachel Naki				Completed	
7/13/2017	BLM Economic Snapshots	AI	NA	Ann Miller	Sa ly/Rachel Naki				Completed	
7/14/2017	DOI Economic Report Review Upper Missouri Breaks	UMBRM	Jamie Thomkins	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Completed	Due to DOI July 28 Due to WO July 26th
7/14/2017	DOI Economic Report Review Crestlers of the Moon	OMNM	Robin Felau	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Initiated	Due to DOI July 28 Due to WO July 26th
7/21/2017	DOI Economic Report Review Berryessa Snow	BSNM	Mia Sirtos	Randal Boeman	randal.boeman@ios.doi.gov	Sa ly/T m/N Naki			Initiated	Due to DOI August 3 Due to WO August 1 COB
7/25	BLM Economic Snapshots Citation	AI	NA	Ann Miller	Rachel Naki	Naki/T m/Chr s	Naki/Chr e Peter Chr s		Completed	
7/26/17	Bringing Paper on the Review	AI	Travis Lassettor	ASLM	Naki/T m/Chr s	Naki/Chr e Peter Chr s			Completed	Updated materials were provided for ASLM
8/2/2017	DOI Economic Report Review Upper Missouri Breaks	UMBRM	Jamie Thomkins	Ann Miller	Naki				Completed	
9/19/17	Request for letter in Report and Press Release on Bears Ears	BSNM	NA	Gene Seidt to	Naki				Completed	The letter in report and the DOI press release were sent
5/20/17	Initial Data Request sent to National Monument Manager/State	AI	A1	Randal Boeman	randal.boeman@ios.doi.gov				Completed	Initial Data Request sent to National Monument Manager/State. This contained data collection and additional requests from DOI intensive data collection and back and forth between local state offices BLM WO and DOI. DOI had many follow up questions related to this spreadsheet
6/20/17	OMDPNM general bringing that identify multiple use OMDP open territories	OMDP							Completed	Naki is checking with some off east about the surface system. Lead note: Due to Naki Friday get Pearce letter Naki will draft BP and then will get maps. Not sure of status on this request. Downey's briefing x 77 Almost done and will be on 6/30
6/20/17	Call to bring CA's Lead on BP and maps	MTNM/BSNM							Completed	
6/20/17	Mojave Trails cultural quest on	MTNM							Completed	
6/20/17		CSNM			Naki/T m/Chr s	Naki			Completed	

























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