

Decision Memo Tracking Report (All Projects)

Time Period Entered 1 March 2015 Through 31 March 2015

Project# Rnd Prior Project Name

Status and Status Date

Date Received Date to PWG Vote Due Dat To PWG Chair Date Signed Date to EC Vote Due Dat To EC Chair Date Signed Completion Date

5852 Capital Improvements

10 - 5 NP91 Procure, Install and Test Remote Weather Station
TO 12/23/2010

Time Extension

3/5/2015

Final Decision Authority: ADM

3/18/2015

Number of PWG/EC Capital Improvements Decision Memo 1

5858 Santini-Burton

10 - 5 FS18 Cave Rock Summit
TO 1/25/2011

Time Extension

3/12/2015

Final Decision Authority: ADM

11 - 3 FS22 Cold Creek
TO 4/1/2011

Time Extension

3/12/2015

Final Decision Authority: ADM

13 - 1 FS25 Tahoe Mountain - Neil
TO 12/21/2012

Time Extension

3/12/2015

Final Decision Authority: ADM

Number of PWG/EC Santini-Burton Decision Memos 3