

To: Aden Seidlitz[aseidlitz@blm.gov]
Cc: Melanie Barnes[mgbarnes@blm.gov]
From: Herrell, David
Sent: 2017-06-08T09:04:31-04:00
Importance: Normal
Subject: Fwd: SLO Exchange ID Team Meeting Tomorrow
Received: 2017-06-08T09:05:10-04:00
[SLO Prelim EA 05052017.docx](#)
[Strategic and NEPA Milestones.pptx](#)
[Timeline7.xlsx](#)
[Concept of Operation for the State Land Exchange.docx](#)
[Agenda.docx](#)
[Checklist.docx](#)

Aden:

We are having an ID Team meeting this morning at 0900. Here are the documents that I will use for the meeting.

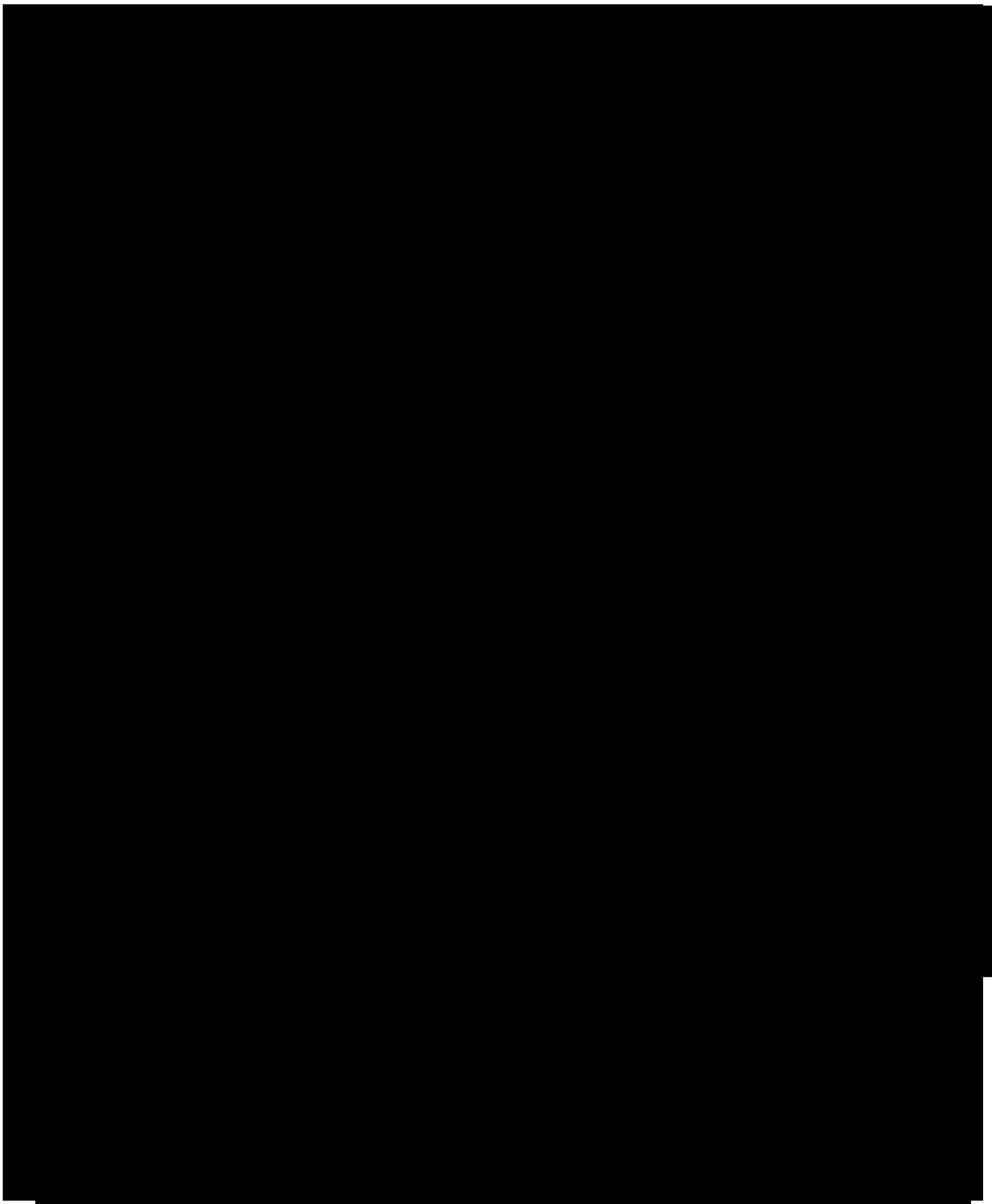
Dave

----- Forwarded message -----

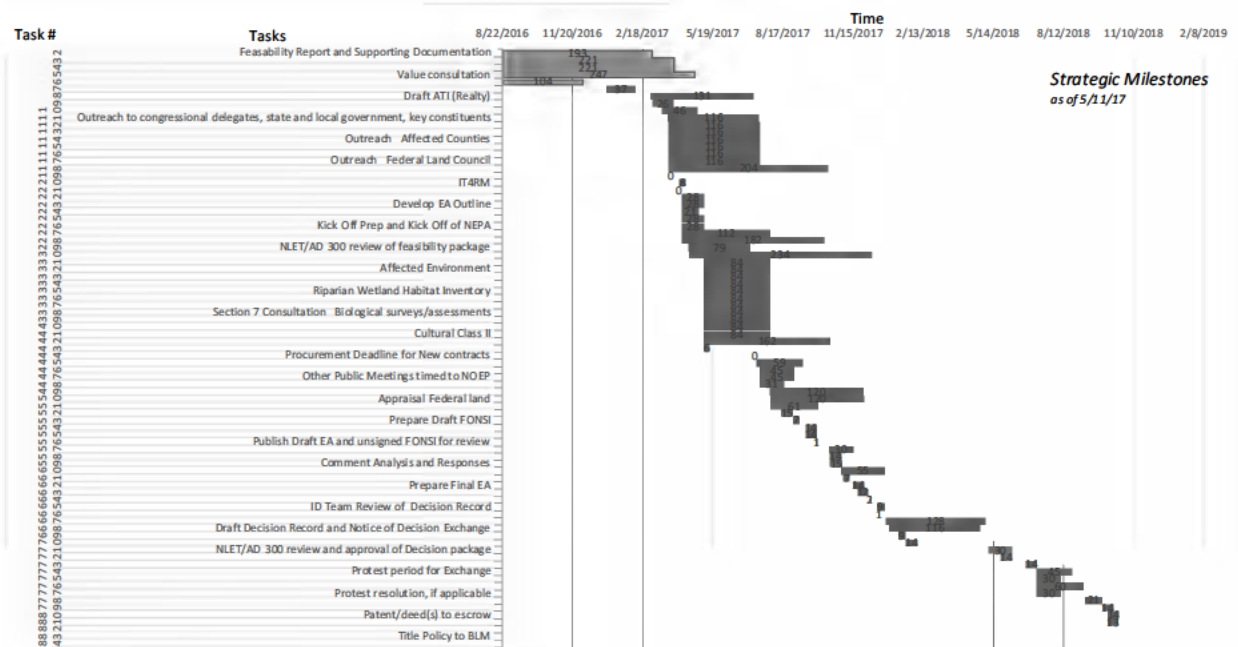
From: Herrell, David <dherrell@blm.gov>
Date: Thu, Jun 8, 2017 at 6:59 AM
Subject: SLO Exchange ID Team Meeting Tomorrow
To: Alex Laurence-Traynor <alaurencetraynor@blm.gov>, Angel Martinez <almartinez@blm.gov>, Bradley Higdon <bhigdon@blm.gov>, Connor Bernard <cbernard@blm.gov>, Cynthia Herhahn <cherhahn@blm.gov>, Dave Simons <dsimons@blm.gov>, David Herrell <dherrell@blm.gov>, "Deal, Calvin" <cdeal@blm.gov>, Debby Lucero <dlucero@blm.gov>, Glen Garnand <ggarnand@blm.gov>, Ikumi Doucette <idoucette@blm.gov>, Jeanette Martinez <jeanette@blm.gov>, John Sherman <jssherma@blm.gov>, Katie White Bull <kwhitebull@blm.gov>, MariKay Ramsey <marikayr@blm.gov>, McKinney Briske <mbriske@blm.gov>, Melanie Barnes <mgbarnes@blm.gov>, Michael Gibson <migibson@blm.gov>, Michael Johnson <mdjohnso@blm.gov>, Molly Cobbs <mcobbs@blm.gov>, Nathan Combs <ncombs@blm.gov>, Philip Gensler <pgensler@blm.gov>, Terrence Heslin <theslin@blm.gov>, Tim (b) (6) <[REDACTED]@gmail.com>, Zoe Miller <z davidson@blm.gov>

All:

Attached are several documents for the meeting tomorrow.



Phase	Task #	Task	Start Date	End Date	Number of Days	Strategic	Comments	Select	NEPA	Action	Complete
Feasibility/Scheduling	1	NOEP and Mail ng List	8/22/2016	3/3/2017	193						
Feasibility/Scheduling	2	Feasibility Report and Supporting Documentation	8/22/2016	3/3/2017	193	Yes		Yes			
Feasibility/Scheduling	3	Title report/evidence non Federal land	8/22/2016	3/3/2017	221						
Feasibility/Scheduling	4	Title encumbrances Federal Land	8/22/2016	3/3/2017	221						
Feasibility/Scheduling	5	Value consultation	8/22/2016	4/26/2017	247	Yes					
Exchange Processing/NEPA	6	Internal preparation for in station of 106 process	1/3/2017	4/17/2017	104	Yes					Yes
Feasibility/Scheduling	7	Develop Communication Plan	3/1/2017	4/7/2017	37	Yes		Yes			
Feasibility/Scheduling	8	Draft AT (Bulky)	3/8/2017	7/12/2017	131	Yes		Yes			
Feasibility/Scheduling	9	SO/Solicitor Review of Feasibility package	3/13/2017	4/30/2017	26						
Feasibility/Scheduling/NEPA	10	Outreach Develop Message Before Major Efforts	3/23/2017	5/6/2017	46						
Feasibility/Scheduling/NEPA	11	Outreach to congressional delegates state and local									
Feasibility/Scheduling/NEPA	11	government key contact events	3/24/2017	7/18/2017	136	Yes		Yes	Yes		
Feasibility/Scheduling	12	Outreach Congressional Delegation	3/24/2017	7/18/2017	136						
Feasibility/Scheduling	13	Outreach State and Local Government	3/24/2017	7/18/2017	136						
Feasibility/Scheduling	14	Outreach Affected Counties	3/24/2017	7/18/2017	136						
Feasibility/Scheduling/NEPA	15	Outreach NM Cattleguards	3/24/2017	7/18/2017	136						Yes
Feasibility/Scheduling/NEPA	16	Outreach NMMA	3/24/2017	7/18/2017	136						
Feasibility/Scheduling/NEPA	17	Outreach Federal Land Council	3/24/2017	7/18/2017	136						
Feasibility/Scheduling	18	Consult with Federally recognized Tribes	3/27/2017	10/17/2017	254	Yes		Yes	Yes		
Feasibility/Scheduling	19	E Planning	4/6/2017	4/6/2017	0						
Feasibility/Scheduling	20	TEMA	4/6/2017	4/14/2017	8						
Feasibility/Scheduling/NEPA	21	Leads meeting	4/10/2017	4/10/2017	0						Yes
Feasibility/Scheduling/NEPA	22	Develop Project Management Plan/Project Schedule	4/10/2017	5/8/2017	28						Yes
Feasibility/Scheduling/NEPA	23	Develop EA Outline	4/10/2017	5/8/2017	28			Yes	Yes		Yes
Feasibility/Scheduling/NEPA	24	Finalize Mailing List/Contact List	4/10/2017	5/1/2017	21					Yes	
Feasibility/Scheduling/NEPA	25	Preliminary Issues Identified for NEPA	4/10/2017	5/8/2017	28	Yes		Yes	Yes		Yes
Feasibility/Scheduling/NEPA	26	CEC Off Prep and CEC OI for NEPA	4/10/2017	5/8/2017	28	Yes		Yes	Yes		Yes
Exchange Processing/NEPA	27	Develop Draft Chapter 1 for EA	4/10/2017	7/31/2017	112					Yes	
Feasibility/Scheduling/NEPA	28	Section 106 Consultation with interested parties to participate in	4/18/2017	10/17/2017	182	Yes		Yes	Yes		
Feasibility/Scheduling	29	Final EA 300 review of final bill package	4/19/2017	7/7/2017	79	Yes		Yes			
Exchange Processing/NEPA	30	Final EA Complete Decision Record Not Signed	5/8/2017	12/28/2017	234	Yes		Yes			
Exchange Processing/NEPA	31	Develop Alternatives	5/8/2017	7/31/2017	84						
Exchange Processing/NEPA	32	Affected Environment	5/8/2017	7/31/2017	84						
Exchange Processing/NEPA	33	Inventory Surveys and Assessments	5/8/2017	7/31/2017	84	Yes		Yes			
Exchange Processing/NEPA	34	Cultural Ethnographic Study	5/8/2017	7/31/2017	84			Yes	Yes		
Exchange Processing/NEPA	35	Separate Wetland Habitat Inventory	5/8/2017	7/31/2017	84			Yes			
Exchange Processing/NEPA	36	Relocation analysis to re-issue grazing permits	5/8/2017	7/31/2017	84			Yes			
Exchange Processing/NEPA	37	Socio Economic	5/8/2017	7/31/2017	84			Yes			
Exchange Processing/NEPA	38	Section 7 Consultation on Biological surveys/assessments	5/8/2017	7/31/2017	84				Yes		
Exchange Processing/NEPA	39	Paleontology Surveys	5/8/2017	7/31/2017	84					Yes	
Exchange Processing/NEPA	40	Revised Survey for Special Status Species	5/8/2017	7/31/2017	84			Yes			
Exchange Processing/NEPA	41	Cultural Class I	5/8/2017	7/31/2017	84				Yes		
Exchange Processing	42	Draft MOA between BLM and SHPO for NEPA	5/8/2017	10/17/2017	162	Yes		Yes			
Exchange Processing/NEPA	43	Public and Mail NOEP	7/12/2017	7/18/2017	6	Yes		Yes			
Exchange Processing/NEPA	44	Procurement Deadline for New contracts	7/14/2017	7/14/2017	0	Yes		Yes	Yes		
Exchange Processing/NEPA	45	Two year not float on for grazing permittees/issues	7/18/2017	9/15/2017	59	Yes		Yes			
Exchange Processing/NEPA	46	Comment Period for NOEP	7/18/2017	9/1/2017	45	Yes		Yes			
Exchange Processing/NEPA	47	Other Public Meeting related to NOEP	7/18/2017	9/1/2017	45						
Exchange Processing/NEPA	48	NEPA Impact Analysis	7/31/2017	8/31/2017	31	Yes		Yes	Yes		
Exchange Processing	49	Appraisal non-Federal land	8/1/2017	11/29/2017	120	Yes					
Exchange Processing	50	Appraisal Federal land	8/1/2017	11/29/2017	120	Yes					
Exchange Processing	51	Initial Certificate of Impact on and Possession on	8/15/2017	10/15/2017	61	Yes					
Exchange Processing/NEPA	52	Consultation and Coordination	8/31/2017	9/15/2017	15				Yes		
Exchange Processing/NEPA	53	Prepare Draft FONSI	9/15/2017	9/22/2017	7				Yes		
Exchange Processing/NEPA	54	Complete Draft EA (SIS Compliance)	9/15/2017	9/29/2017	14				Yes		
Exchange Processing/NEPA	55	ID Team Review of Draft EA and FONSI	9/29/2017	10/13/2017	14					Yes	
Exchange Processing/NEPA	56	Public Draft EA and ungraded FONSI for review	10/16/2017	10/17/2017	1			Yes			
Exchange Processing/NEPA	57	Environmental Assessment Public Comment Period	10/17/2017	11/16/2017	30	Yes				Yes	
Exchange Processing/NEPA	58	Environmental Assessment Public Meetings	10/17/2017	10/31/2017	14						Yes
Exchange Processing/NEPA	59	Comment Analysis and Responses	10/31/2017	11/16/2017	15						
Exchange Processing	60	Preliminary Title Options on non-Federal land	11/13/2017	12/28/2017	55	Yes					
Exchange Processing/NEPA	61	Incorporate changes in EA	11/13/2017	11/22/2017	7			Yes			
Exchange Processing/NEPA	62	Prepare Final EA	11/22/2017	12/6/2017	14			Yes			
Exchange Processing/NEPA	63	ID Team Review of Final EA	12/6/2017	12/18/2017	12			Yes			
Exchange Processing/NEPA	64	Prepare Draft Decision Record	12/16/2017	12/18/2017	2			Yes			
Exchange Processing/NEPA	65	ID Team Review of Decision Record	12/18/2017	12/17/2017	9			Yes			
Exchange Processing/NEPA	66	Final EA Complete Decision on Record will complete on 7/9/18	12/27/2017	12/28/2017	1	Yes		Yes	Yes		
Exchange Processing	67	Environmental Site Assessments	1/1/2018	5/9/2018	128	Yes					
Decisions	68	Draft Decision Record and Notice of Decision Exchange	1/12/2018	5/9/2018	116	Yes		Yes			
Decisions	69	Agreement on value and equalization	1/22/2018	1/31/2018	9						
Decisions	70	SO/Solicitor review of Decision package	5/8/2018	5/22/2018	14			Yes			
Decisions	71	NETTAD 300 review and approval of Decision package	5/24/2018	6/20/2018	30	Yes		Yes			
Decisions on NEPA	72	Sign Decision (includes EA/DRI/Publish and mail NOD)	6/25/2018	7/9/2018	14	Yes		Yes	Yes		
Decisions on	73	Binding Exchange Agreement	7/9/2018	7/23/2018	14						
Closing	74	Protest period for Exchange	7/9/2018	8/23/2018	45	Yes	Need to check with Mully	Yes	Yes		
Closing/NEPA	75	Appeal Period for EA	7/9/2018	8/9/2018	30	Yes		Yes	Yes		
Closing	76	Government's Consistency Review	7/9/2018	9/7/2018	60	Yes					
Decisions on NEPA	77	Protest resolution if applicable	9/9/2018	10/9/2018	30	Yes	Need to check with Mully	Yes	Yes		
Closing	78	Final Certificate of Impact on and Possession	10/1/2018	10/22/2018	21						
Closing	79	Execute Instructions	10/6/2018	10/22/2018	14						
Closing	80	Patent/Deed(s) to escrow	10/9/2018	10/22/2018	14						
Closing	81	Finalize/execute patent and deed	10/9/2018	10/22/2018	13						
Closing	82	Closing	11/1/2018	11/9/2018	7						
Closing	83	Title Policy to BLM	12/1/2018	12/12/2018	11						
Closing	84	Final Title Opinion	12/12/2018	12/30/2018	18	Yes					



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10	Outreach: Develop Message Before Major Efforts	3/23/2017	5/8/2017	Resources	Hold	
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16	Outreach: NMDA	3/24/2017	7/18/2017		Hold	
17	Outreach: Federal Land Council	3/24/2017	7/18/2017		Hold	
24	Finalize Mailing List/Contact List	4/10/2017	5/1/2017	Debby		
27	Develop Draft Chapter 1 for EA	4/10/2017	7/31/2017	ID Team		
28	Invite tribes, and other interested parties, to participate in Section 106 Consultation of the NHPA.	4/18/2017	10/17/2017	Cynthia		
30	Final EA Complete-Decision Record Not Signed	5/8/2017	12/28/2017	ID Team		
31	Develop Alternatives	5/8/2017	7/31/2017	ID Team		
32	Affected Environment	5/8/2017	7/31/2017	ID Team	Move	
33	Inventories, Surveys, and Assessments	5/8/2017	7/31/2017	ID Team		
34	Cultural Ethnographic Study	5/8/2017	7/31/2017	Cynthia		
35	Riparian Wetland Habitat Inventory	5/8/2017	7/31/2017	John		
36	Biological analysis to re-issue grazing permits	5/8/2017	7/31/2017	Nathan		
37	Socio-Economic	5/8/2017	7/31/2017	Michael		
38	Section 7 Consultation: Biological surveys/assessments	5/8/2017	7/31/2017	Marikay		
40	Biological Surveys for Special Status Species	5/8/2017	7/31/2017	Marikay/Zoe		
41	Cultural Class II	5/8/2017	7/31/2017	Cynthia		
43	Publish and Mail NOEP	7/12/2017	7/18/2017	Debby		
44	Procurement Deadline for New contracts	7/14/2017	7/14/2017	Resources		
45	Two-year notification for grazing permittees/lessees	7/18/2017	9/15/2017	Nathan		
46	Comment Period for NOEP	7/18/2017	9/1/2017	Debby		
48	NEPA Impact Analysis	7/31/2017	8/31/2017	ID Team		
52	Consultation and Coordination	8/31/2017	9/15/2017	Cynthia/ID Team		
53	Prepare Draft FONSI	9/15/2017	9/22/2017	ID Team		
54	Compile Draft EA (508 Compliance)	9/15/2017	9/29/2017	ID Team		
55	ID Team Review of Draft EA and FONSI	9/29/2017	10/13/2017	ID Team		
56	Publish Draft EA and unsigned FONSI for review	10/16/2017	10/17/2017	ID Team		
57	Environmental Assessment Public Comment Period	10/17/2017	11/16/2017	ID Team		
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66	Final EA Complete; Decision Record will complete on 7/9/18	12/27/2017	12/28/2017	ID Team		
72	Sign Decision (includes EA DR)/Publish and mail NOD	6/25/2018	7/9/2018	Debby		
75	Appeal Period for EA	7/9/2018	8/8/2018	ID Team		
77	Protest resolution, if applicable	9/9/2018	10/9/2018	Debby		

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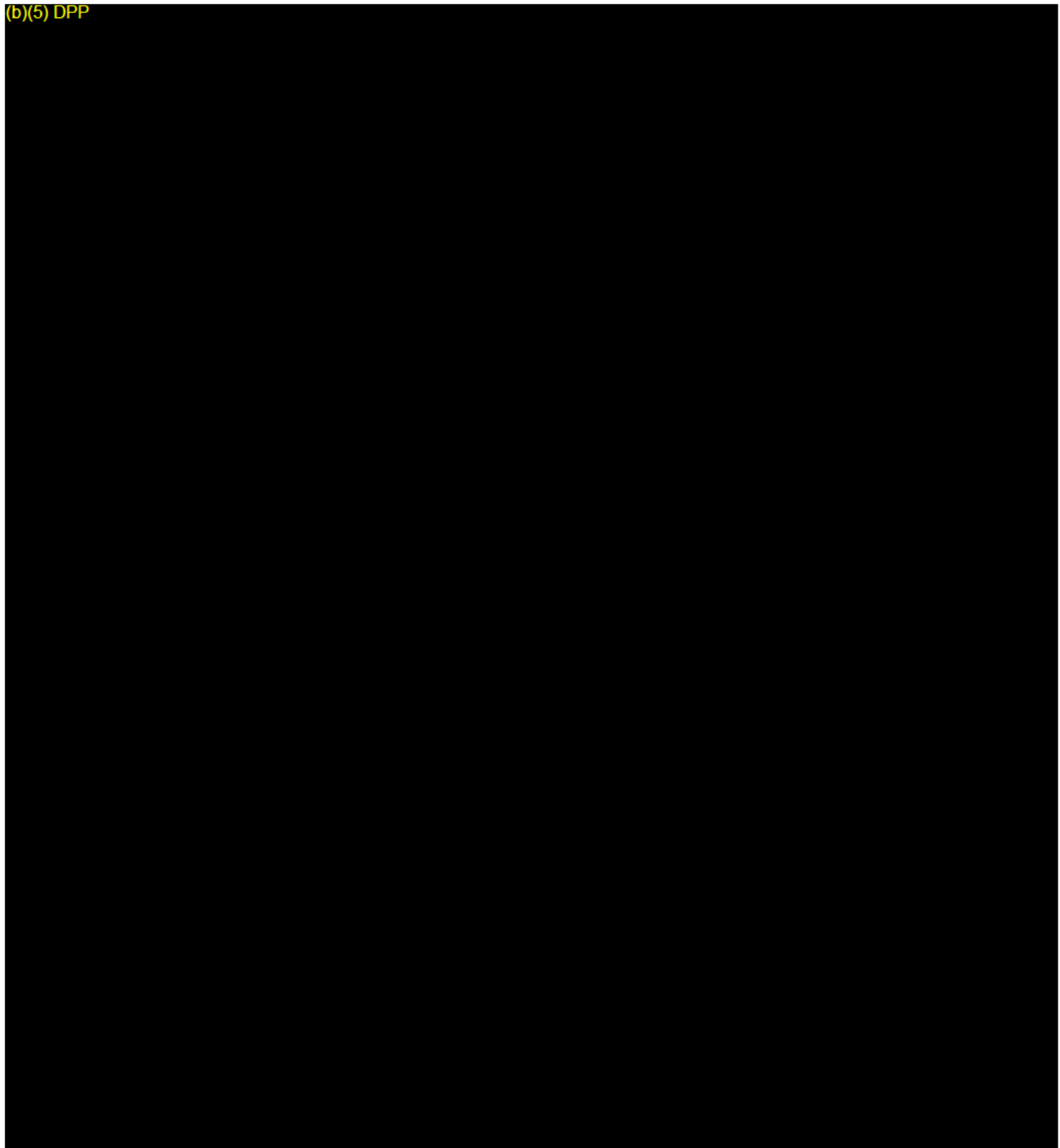
**Rio Grande del Norte/Sabinoso Wilderness Land Exchange between the BLM New Mexico
State Office and the New Mexico State Land Office**

Case File #NMNM 136249

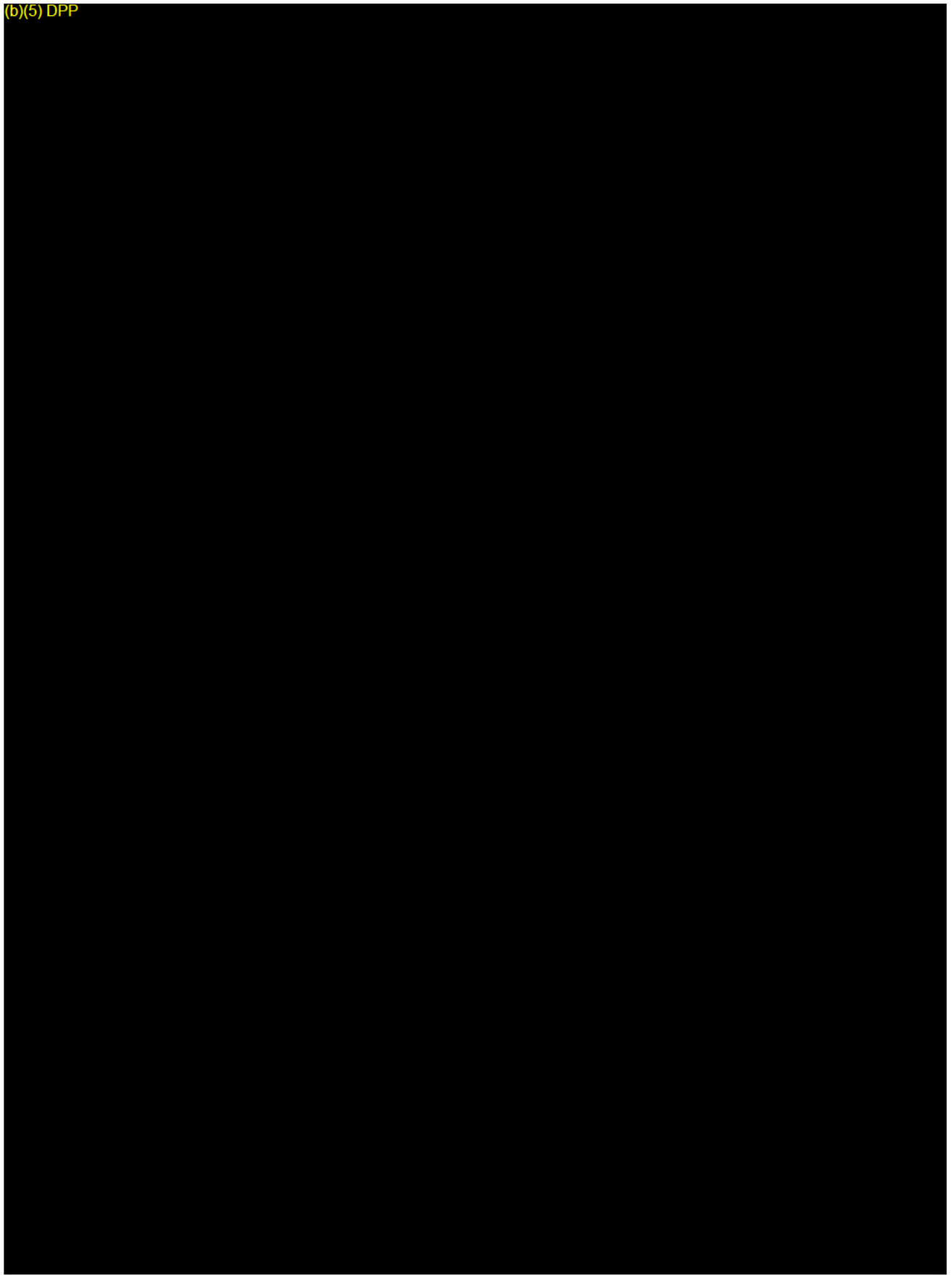
DOI-BLM-NM-0000-2017-0003-EA

ENVIRONMENTAL ASSESSMENT – PRELIMINARY OUTLINE – ANNOTATED

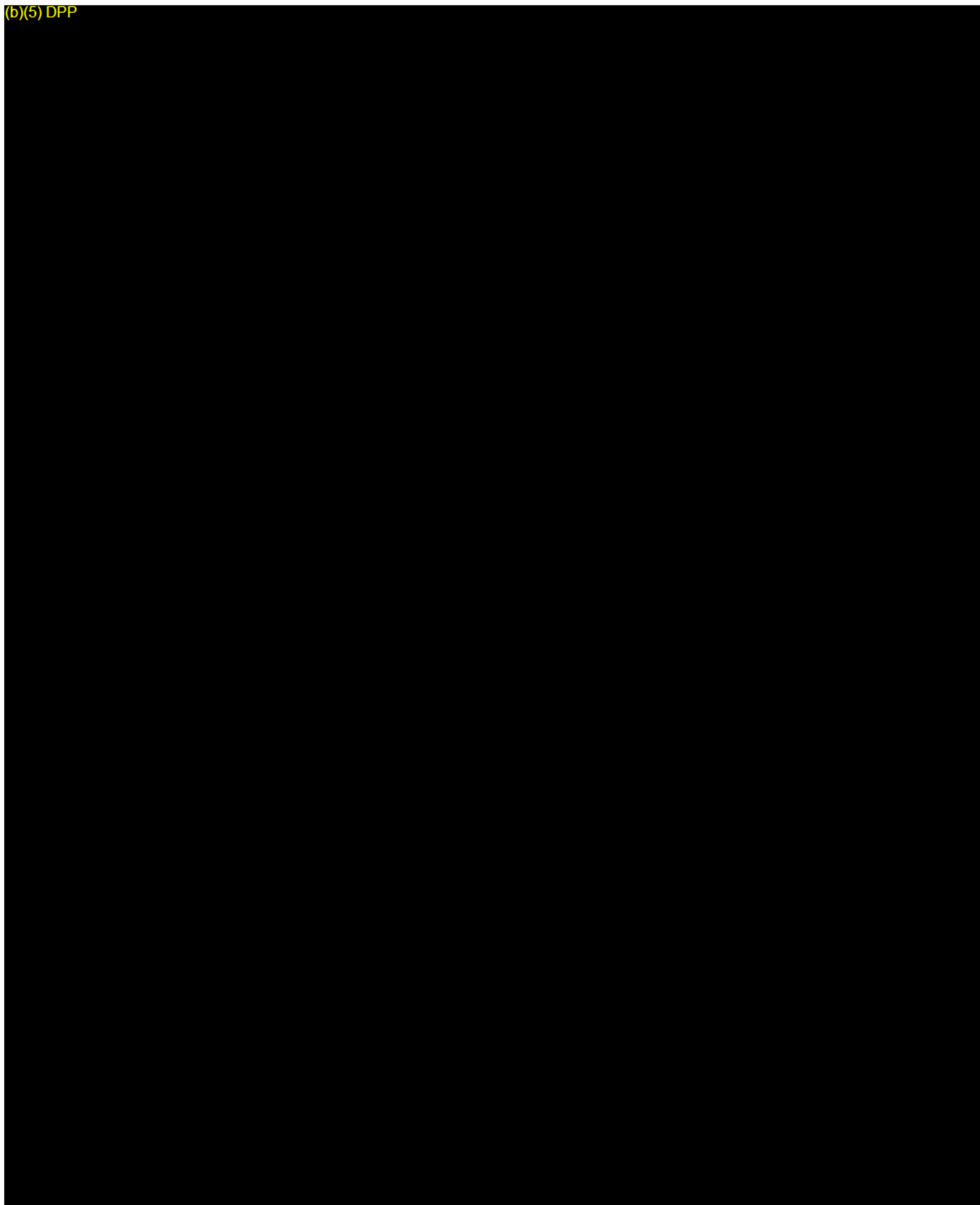
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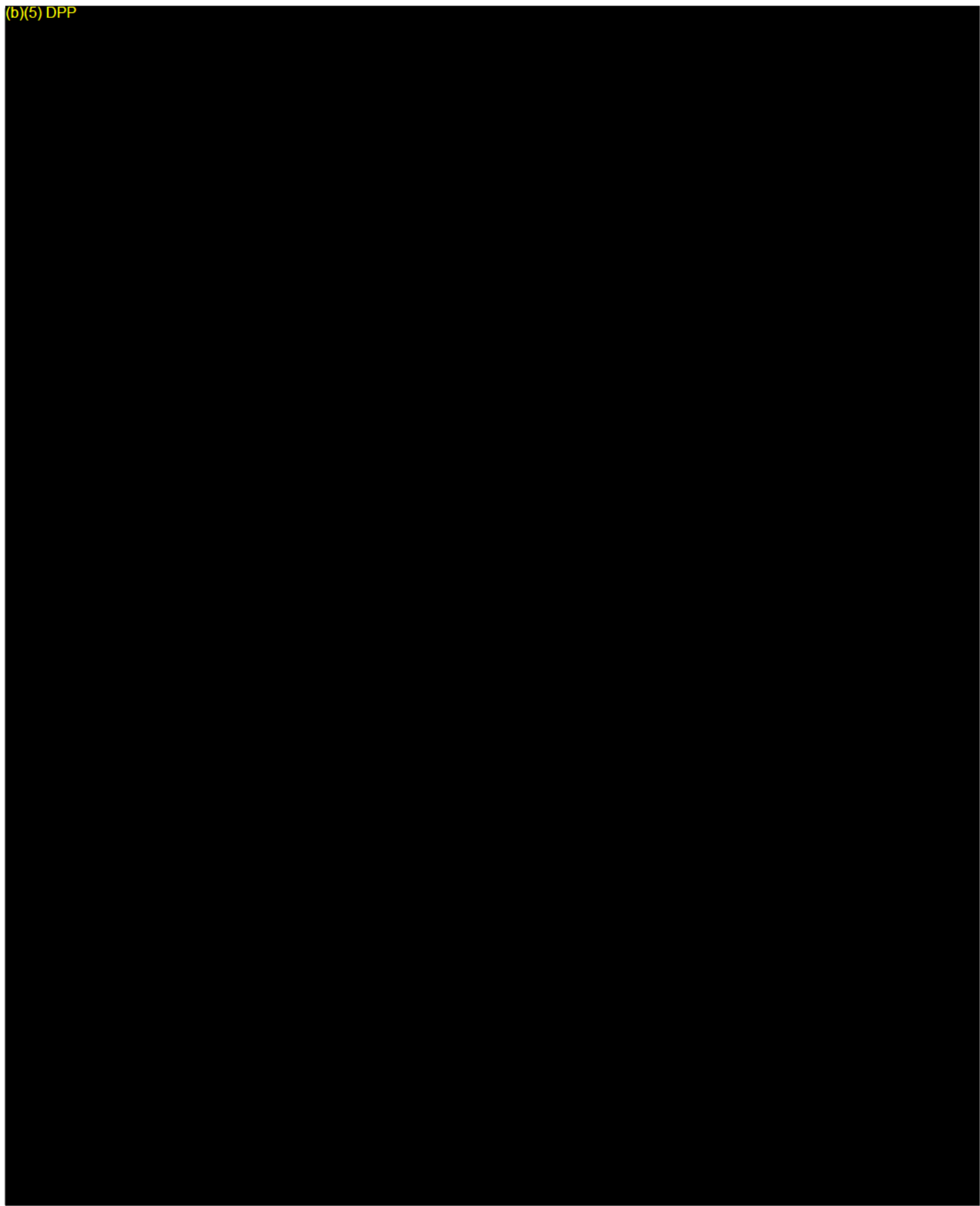
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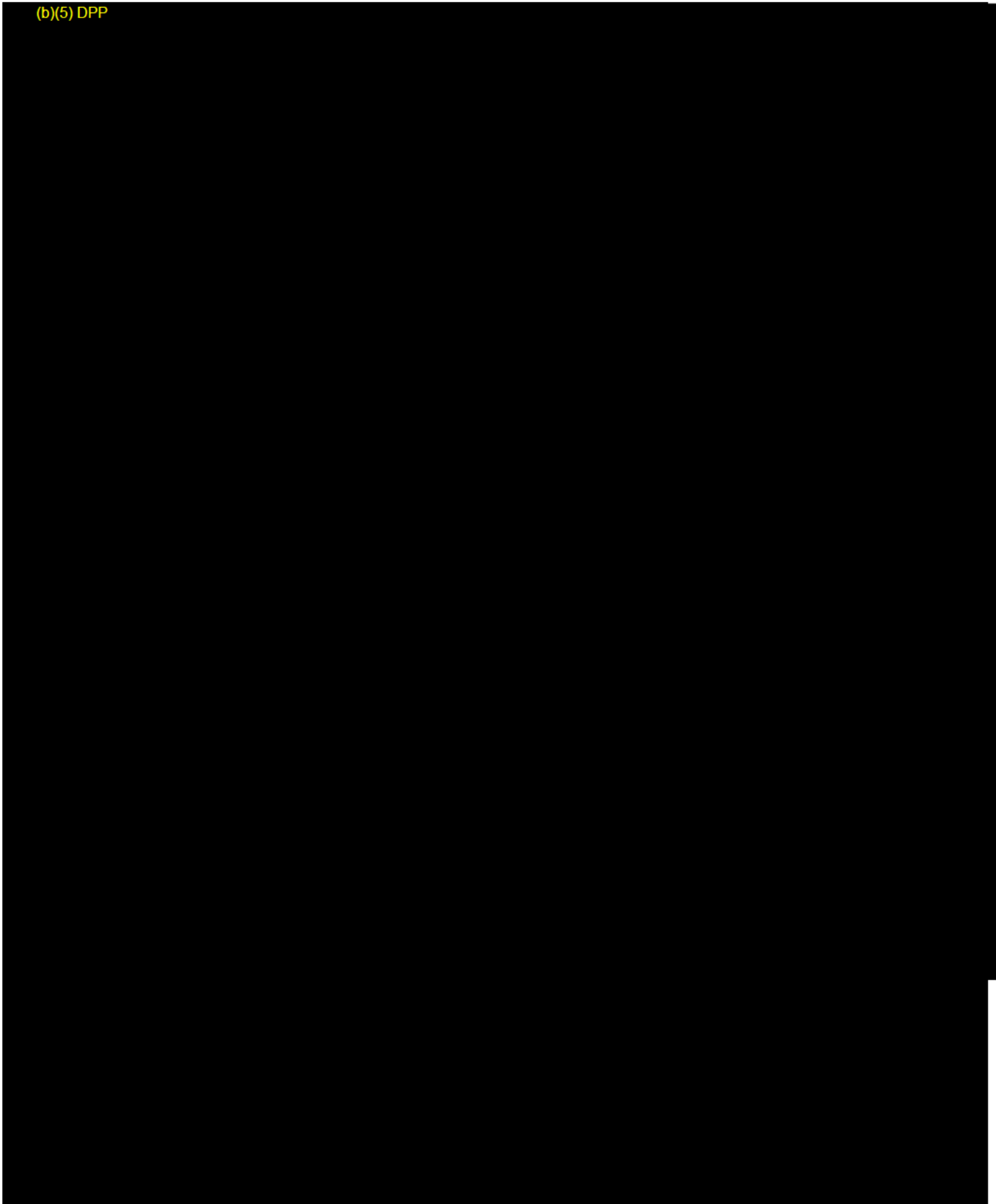
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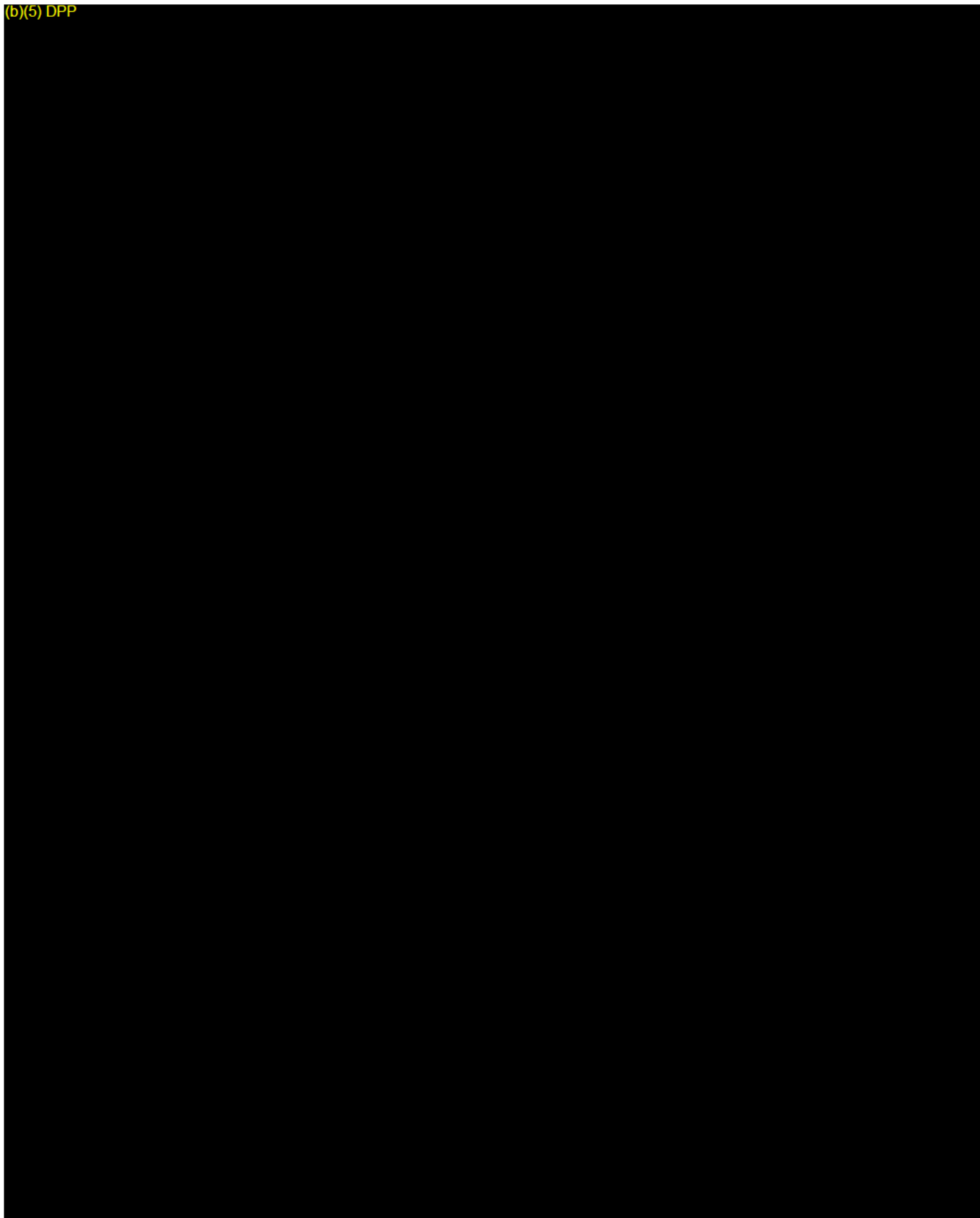
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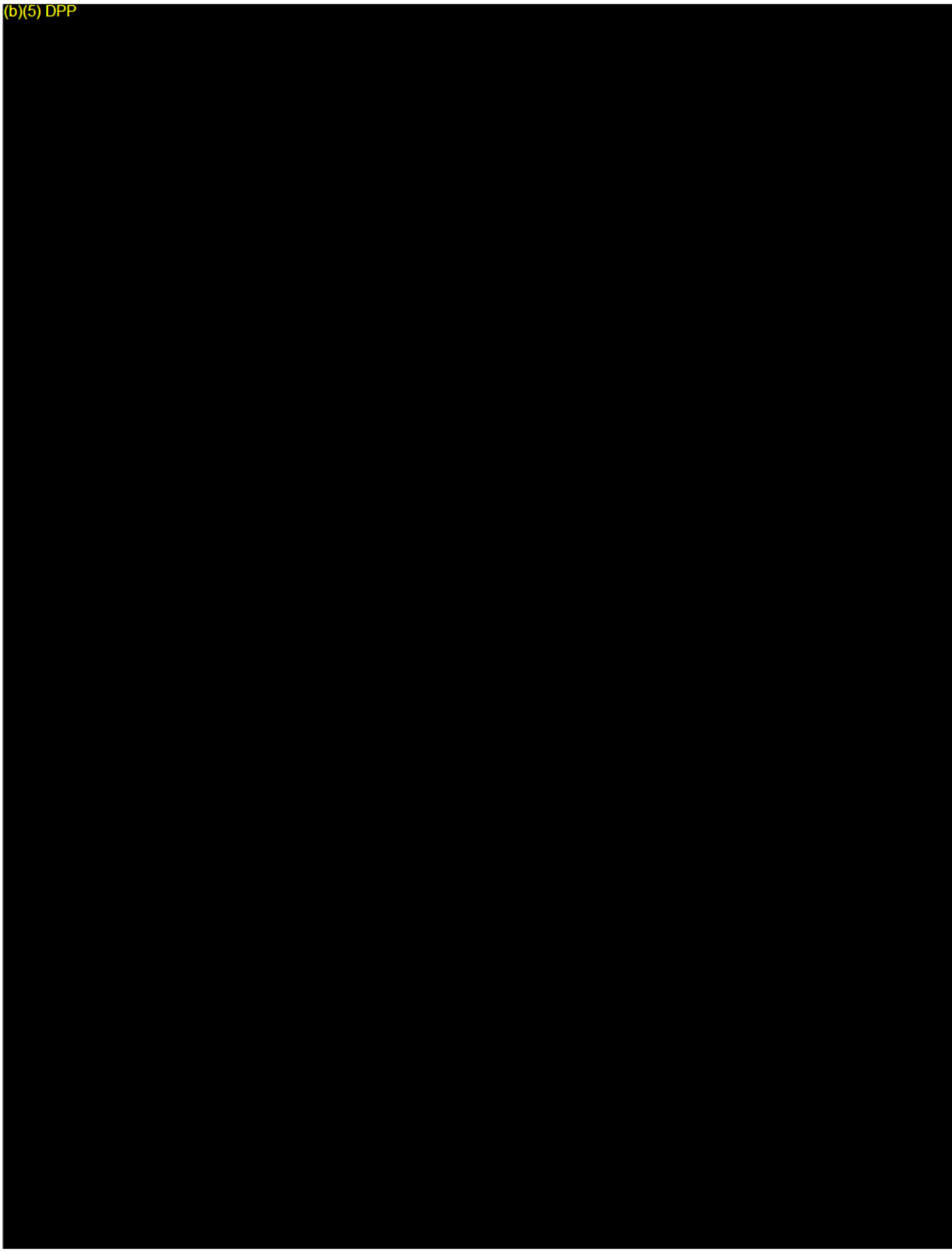
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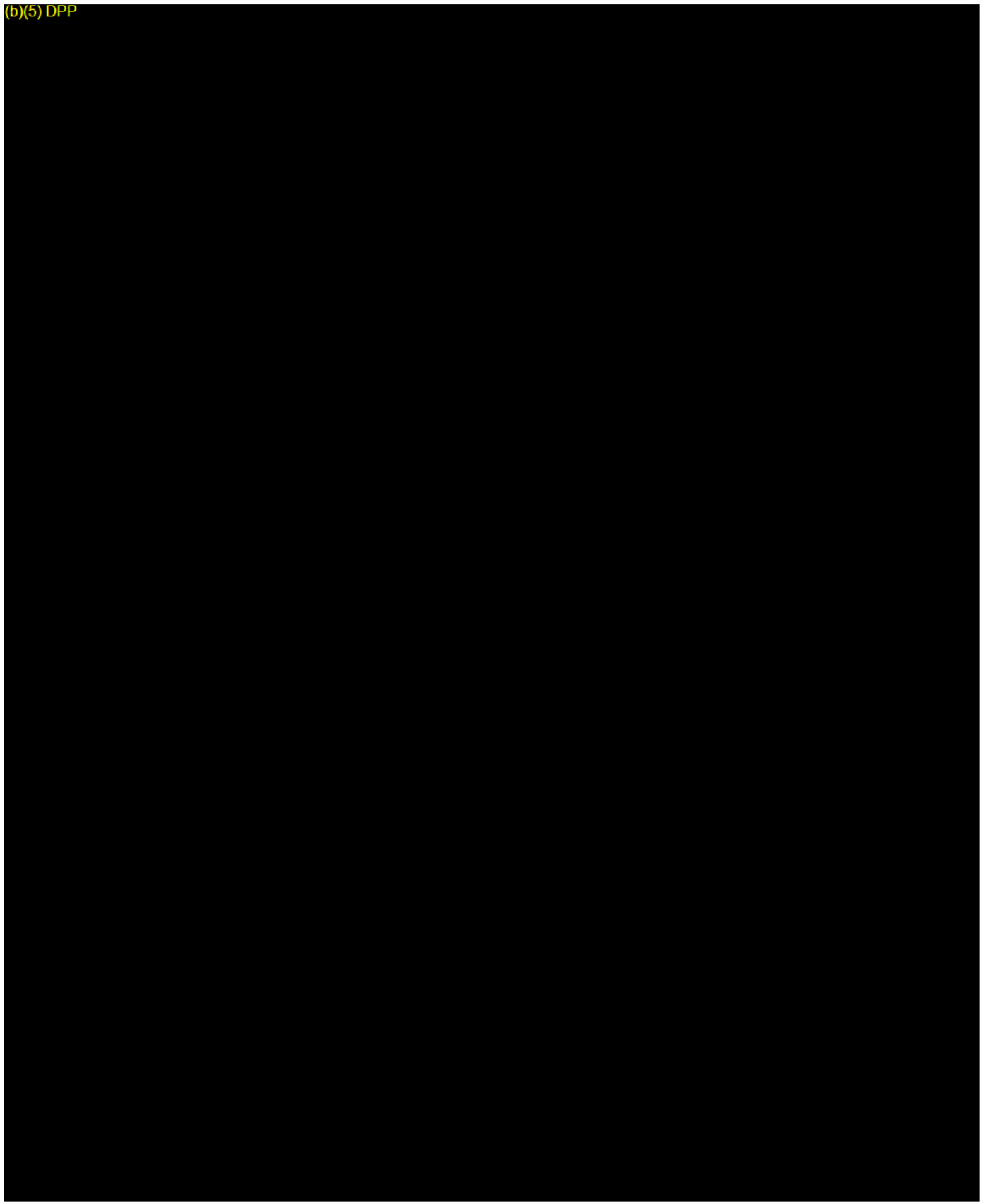
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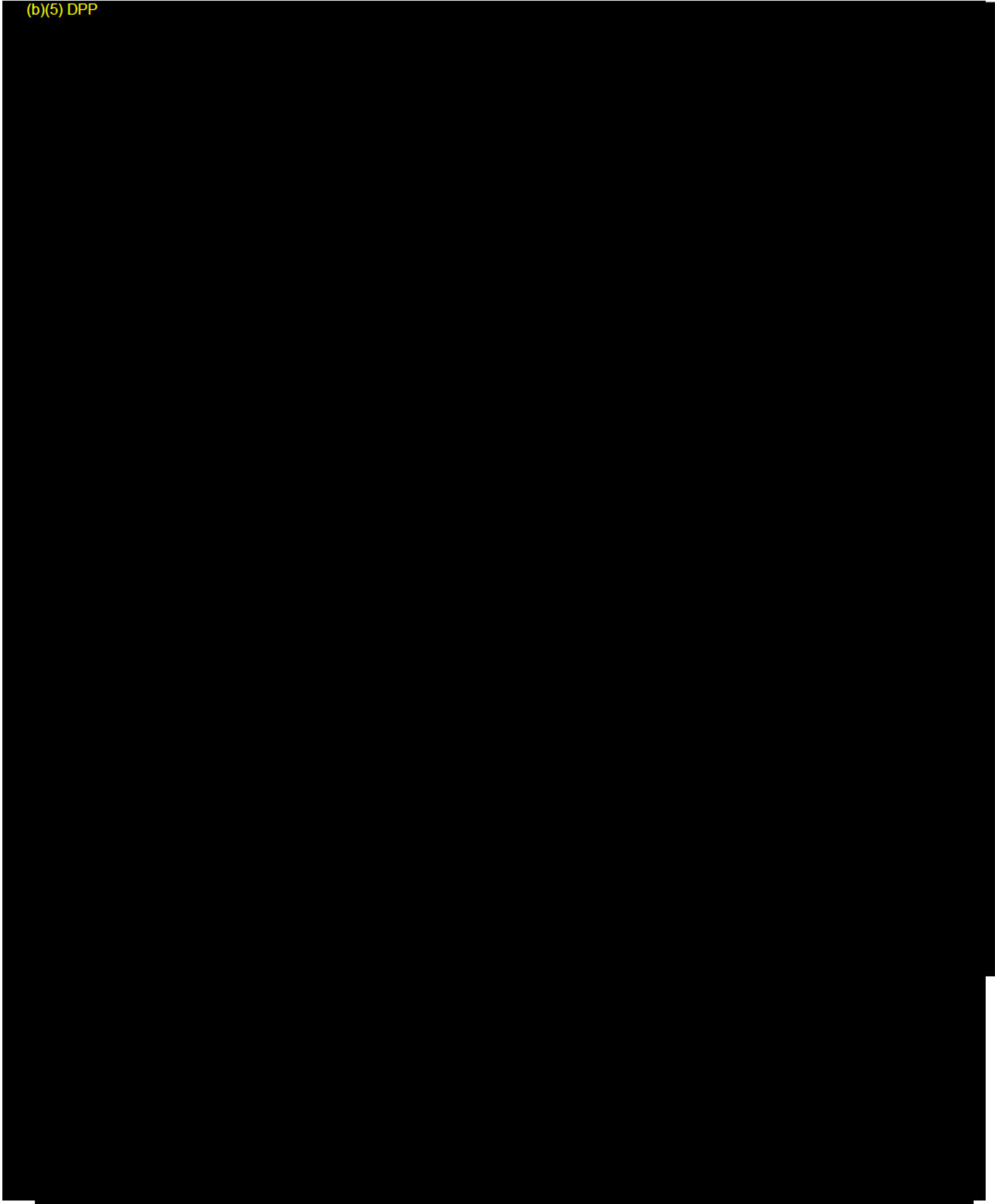
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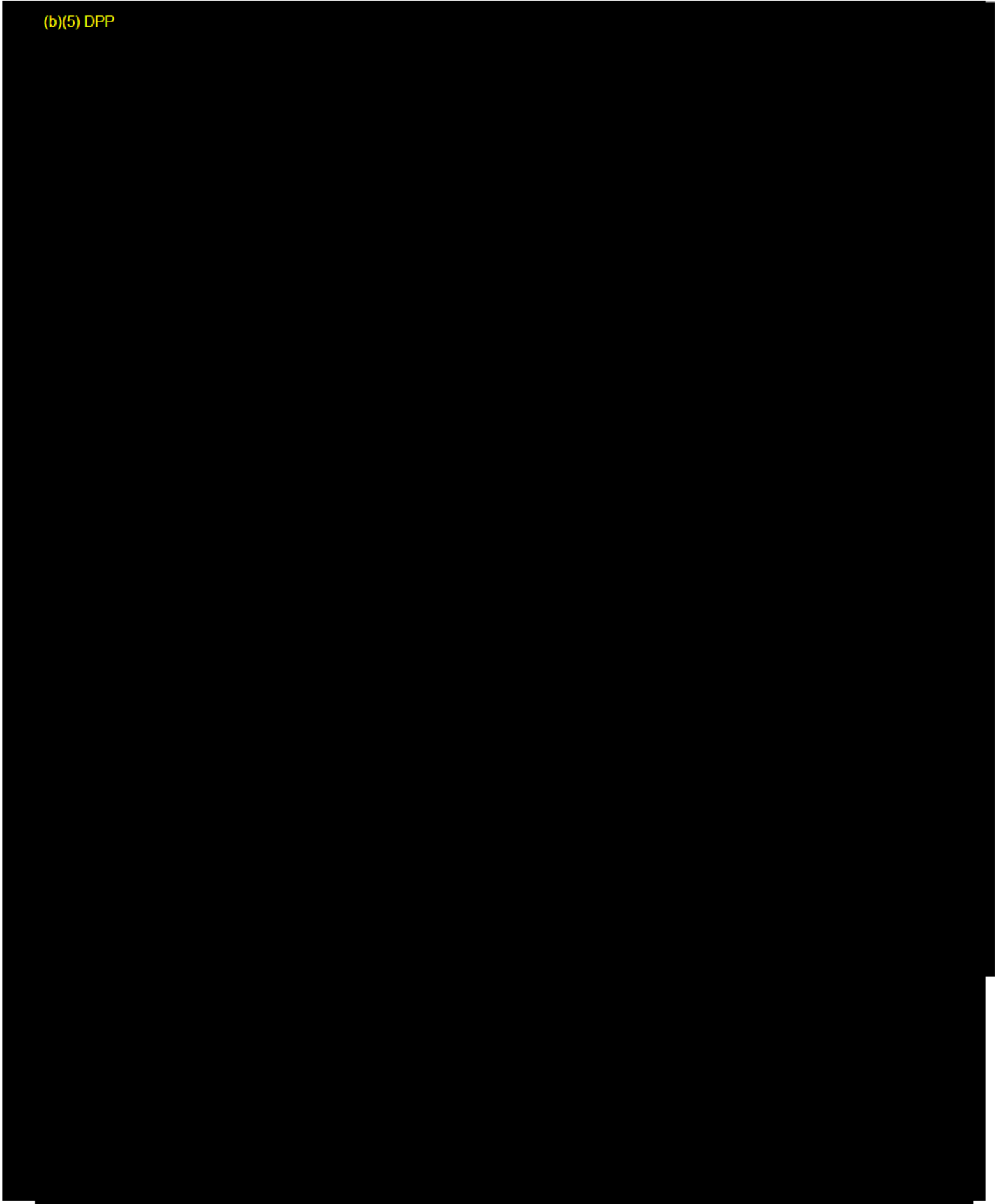
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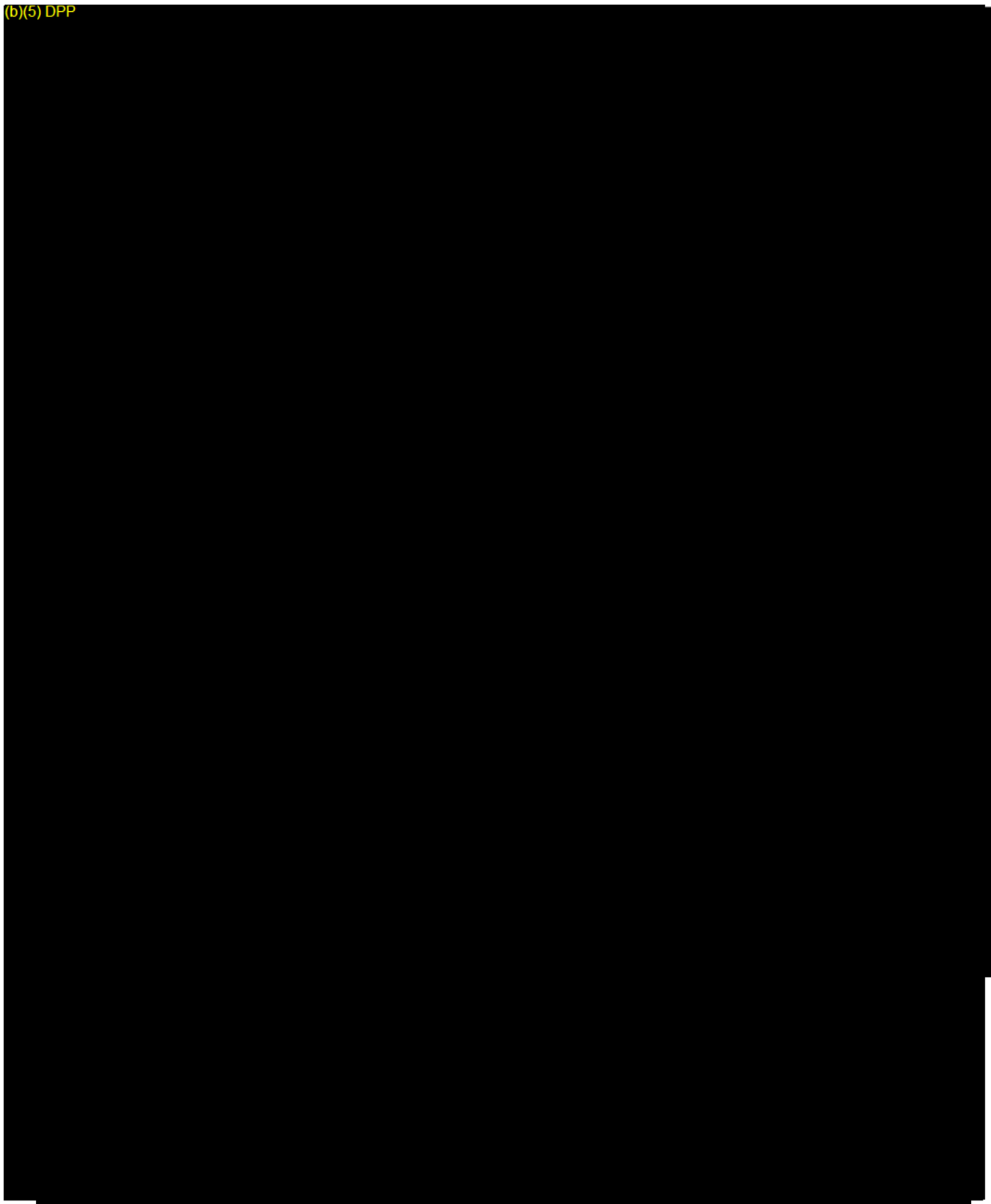
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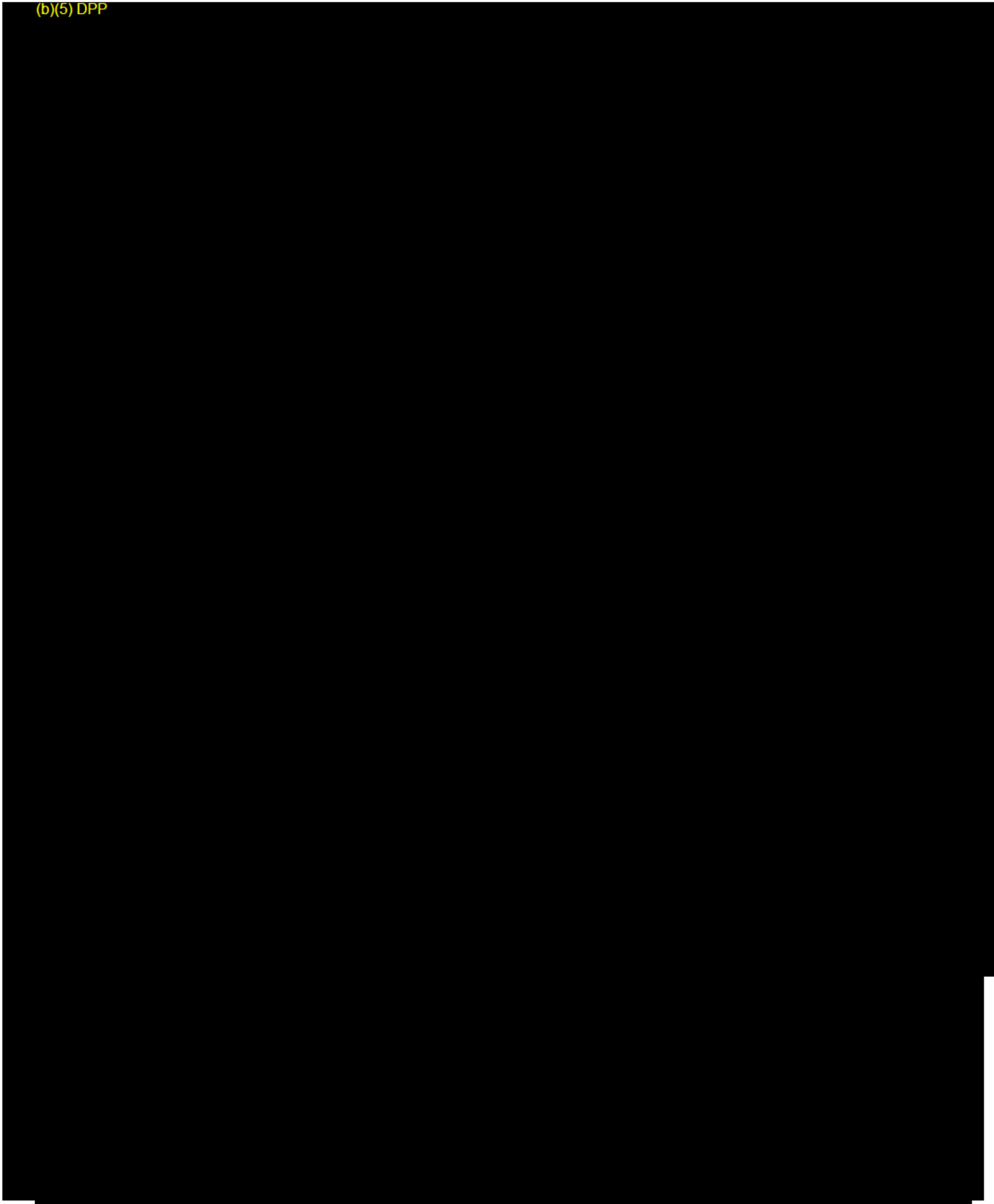
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59	Comment Analysis and Responses	10/31/2017	11/15/2017	ID Team	
61	Incorporate changes in EA	11/15/2017	11/22/2017	ID Team	
62	Prepare Final EA	11/22/2017	12/6/2017	ID Team	
63	ID Team Review of Final EA	12/6/2017	12/18/2017	ID Team	
64	Prepare Draft Decision Record	12/16/2017	12/18/2017	ID Team	
65	ID Team Review of Decision Record	12/18/2017	12/27/2017	ID Team	
66	Final EA Complete; Decision Record will complete on 7/9/18	12/27/2017	12/28/2017	ID Team	
72	Sign Decision (includes EA DR)/Publish and mail NOD	6/25/2018	7/9/2018	Debby	
75	Appeal Period for EA	7/9/2018	8/8/2018	ID Team	
77	Protest resolution, if applicable	9/9/2018	10/9/2018	Debby	

NEPA Main Tasks

<u>Task #</u>	<u>Task</u>	<u>Start Date</u>	<u>End Date</u>
11	Outreach to congressional delegates, state and local government, key constituents	3/24/2017	7/18/2017
18	Consult with Federally recognized Tribes	3/27/2017	10/17/2017
23	Develop EA Outline	4/10/2017	5/8/2017
25	Preliminary Issues Identified	4/10/2017	5/8/2017
26	Kick Off Prep and Kick Off of NEPA	4/10/2017	5/8/2017
27	Develop Draft Chapter 1 for EA	4/10/2017	7/31/2017
28	Invite tribes, and other interested parties, to participate in Section 106 Consultation of the NHPA.	4/18/2017	10/17/2017
30	Final EA Complete Decision Record Not Signed	5/8/2017	12/28/2017
31	Develop Alternatives	5/8/2017	7/31/2017
32	Affected Environment	5/8/2017	7/31/2017
34	Cultural Ethnographic Study	5/8/2017	7/31/2017
35	Riparian Wetland Habitat Inventory	5/8/2017	7/31/2017
36	Biological analysis to re issue grazing permits	5/8/2017	7/31/2017
37	Socio Economic	5/8/2017	7/31/2017
38	Section 7 Consultation: Biological surveys/assessments	5/8/2017	7/31/2017
39	Paleontology Surveys	5/8/2017	7/31/2017
40	Biological Surveys for Special Status Species	5/8/2017	7/31/2017
41	Cultural Class II	5/8/2017	7/31/2017
44	Procurement Deadline for New contracts	7/14/2017	7/14/2017
45	Two year notification for grazing permittees/lessees	7/18/2017	9/15/2017
46	Comment Period for NOEP	7/18/2017	9/1/2017
48	Impact Analysis	7/31/2017	8/31/2017
52	Consultation and Coordination	8/31/2017	9/15/2017
53	Prepare Draft FONSI	9/15/2017	9/22/2017
54	Compile Draft EA (508 Compliance)	9/15/2017	9/29/2017
55	ID Team Review of Draft EA and FONSI	9/29/2017	10/13/2017
56	Publish Draft EA and unsigned FONSI for review	10/16/2017	10/17/2017
57	Environmental Assessment Public Comment Period	10/17/2017	11/16/2017
59	Comment Analysis and Responses	10/31/2017	11/15/2017
61	Incorporate changes in EA	11/15/2017	11/22/2017
62	Prepare Final EA	11/22/2017	12/6/2017



<u>Strategic Main Tasks</u>	<u>Start Date</u>	<u>End Date</u>
Feasibility Report and Supporting Documentation	8/22/2016	3/3/2017
Value consultation	8/22/2016	4/26/2017
Internal preparation for initiation of 106 process.	1/3/2017	4/17/2017
Develop Communication Plan	3/1/2017	4/7/2017
Draft ATI (Realty)	3/3/2017	7/12/2017
Outreach to congressional delegates, state and local government, key constituents	3/24/2017	7/18/2017
Consult with Federally recognized Tribes	3/27/2017	10/17/2017
Preliminary Issues Identified for NEPA	4/10/2017	5/8/2017
Kick Off Prep and Kick Off of NEPA	4/10/2017	5/8/2017
Invite tribes, and other interested parties, to participate in Section 106 Consultation of the NHPA.	4/18/2017	10/17/2017
NLET/AD 300 review of feasibility package	4/19/2017	7/7/2017
Final EA Complete Decision Record Not Signed	5/8/2017	12/28/2017
Inventories, Surveys, and Assessments	5/8/2017	7/31/2017
Draft MOA between SLO, BLM, and SHPO for NHPA	5/8/2017	10/17/2017
Publish and Mail NOEP	7/12/2017	7/18/2017
Procurement Deadline for New contracts	7/14/2017	7/14/2017
Two year notification for grazing permittees/lessees	7/18/2017	9/15/2017
Comment Period for NOEP	7/18/2017	9/1/2017
NEPA Impact Analysis	7/31/2017	8/31/2017
Appraisal non Federal land	8/1/2017	11/29/2017
Appraisal Federal land	8/1/2017	11/29/2017
Initial Certificate of Inspection and Possession	8/15/2017	10/15/2017
Environmental Assessment Public Comment Period	10/17/2017	11/16/2017
Preliminary Title Opinion non Federal land	11/3/2017	12/28/2017
Final EA Complete; Decision Record will complete on 7/9/18	12/27/2017	12/28/2017
Environmental Site Assessments	1/1/2018	5/9/2018
Draft Decision Record and Notice of Decision Exchange	1/12/2018	5/8/2018
NLET/AD 300 review and approval of Decision package	5/24/2018	6/23/2018
Sign Decision (includes EA DR)/Publish and mail NOD	6/25/2018	7/9/2018
Protest period for Exchange	7/9/2018	8/23/2018
Appeal Period for EA	7/9/2018	8/8/2018
Governor's Consistency Review	7/9/2018	9/7/2018
Protest resolution, if applicable	9/9/2018	10/9/2018



