

White Mountain Apache Tribe Rural Water System Project - NEPA & Related Studies

ID	Task Name	Done	Duration	Start	Finish	Precedence	Notes			
								2011	2012	2013
1	Project Initiation (2012-2013)	X	119 days	Mon 12/10/12	Wed 5/22/13					
8	NEPA - Initial Tasks (2013-2015)	X	655 days	Tue 1/22/13	Thu 7/23/15					
9	Initial Data Gathering (2013)	X	53 days	Tue 1/22/13	Thu 4/4/13					
14	Purpose and Need and Background (2013)	X	42 days	Tue 3/12/13	Tue 5/7/13					
21	Public Scoping Process (2013-2014)	X	237 days	Mon 4/8/13	Fri 2/28/14					
42	Refine DOPAA Alternatives (2013-2015)	X	515 days	Fri 8/2/13	Thu 7/23/15					
53	NEPA - Re-Boot (2020-2023)		2394 days	Wed 4/9/14	Fri 6/9/23					
54	Pre-Scoping Action Items	X	128 days	Wed 7/29/20	Fri 1/22/21					
59	Public Scoping Process	X	146 days	Mon 1/4/21	Mon 7/26/21					
72	Dam Modeling	X	393 days	Wed 7/29/20	Fri 1/28/22					
79	Prepare DEIS		455 days	Mon 11/2/20	Fri 7/29/22					
80	Leidos update DOPAA and submit to WMAT with questions/data gaps	X	24 days	Mon 11/2/20	Thu 12/3/20					
81	Leidos submit Chapter 3 streamlining suggestions	X	21 days	Tue 12/15/20	Tue 1/12/21					
82	BOR provide comments on Chapter 3 streamlining suggestions	X	13 days	Wed 1/13/21	Fri 1/29/21	81				
83	WMAT provide DOPAA comments/revisions	X	68 days	Fri 12/4/20	Tue 3/9/21	80				
84	Leidos submit revised DOPAA to BOR	X	7 days	Wed 3/10/21	Thu 3/18/21	83				
85	BOR provide comments on revised DOPAA	X	58 days	Fri 3/19/21	Tue 6/8/21	84				
86	BOR conduct Draft EIS Development Briefing (after Scoping Report) - Virtual	-	1 day	Mon 8/2/21	Mon 8/2/21	71FS				
87	Rolling reviews of PDEIS sections (does not show review iterations between Leidos and WMAT)	X	145 days	Mon 7/19/21	Fri 2/4/22					
111	WMAT/BOR/BIA/COE review Screencheck DEIS	X	21 days	Mon 2/7/22	Mon 3/7/22	110				
112	Leidos incorporate changes into Revised Screencheck DEIS (*extra iteration*)	X	32 days	Tue 3/8/22	Wed 4/20/22	111				
113	WMAT/BOR review Revised Screencheck DEIS (*extra iteration*)	X	11 days	Thu 4/21/22	Thu 5/5/22	112				
114	Leidos incorporate changes into Public DEIS	X	11 days	Fri 5/6/22	Fri 5/20/22	113				
115	WMAT/BOR review/approve Public DEIS	X	5 days	Mon 5/23/22	Fri 5/27/22	114				
116	Leidos finalize/provide Check Copy Public DEIS	X	5 days	Mon 5/30/22	Fri 6/3/22	115,1				
117	BOR PXAO approve/publish NOA in Federal Register	X	56 edays	Fri 6/3/22	Fri 7/29/22	116	BOR Secretary-level review gate			
118	Leidos provide DEIS hardcopies to WMAT for public viewing	X	5 days	Mon 7/25/22	Fri 7/29/22	117F				
119	Public Hearings		132 days	Fri 5/6/22	Fri 11/4/22					
120	Leidos prepare public hearing materials (website info, notifications letters, newspaper ads, flyers) (after Screencheck DEIS review)	X	26 days	Fri 5/6/22	Fri 6/10/22	113				
121	WMAT/BOR review public hearing materials	X	18 days	Mon 6/13/22	Wed 7/6/22	120				

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122	Leidos finalize materials; BOR distribute notification letters; WMAT publish ads/post flyers	X	17 days	Thu 7/7/22	Fri 7/29/22	121				
123	DEIS Public Comment Period		45 edays	Fri 7/29/22	Mon 9/12/22	117				
124	Virtual Public Meeting		1 day	Sat 8/27/22	Sat 8/27/22					
125	Leidos prepare Draft Public Outreach Summary Report		19 days	Tue 9/13/22	Fri 10/7/22	123				
126	WMAT/BOR review Draft Public Outreach Summary Report		10 days	Mon 10/10/22	Fri 10/21/22	125				
127	Leidos prepare Final Public Outreach Summary Report		10 days	Mon 10/24/22	Fri 11/4/22	126				
128	Prepare FEIS		142 days	Tue 9/13/22	Wed 3/29/23					
129	Leidos compile DEIS public comments & WMAT/BOR Mtg to discuss comments		9 days	Tue 9/13/22	Fri 9/23/22	123				
130	Leidos prepare draft Responses to Public Comments		10 days	Mon 9/26/22	Fri 10/7/22	129				
131	WMAT/BOR review draft Responses to Public Comments		10 days	Mon 10/10/22	Fri 10/21/22	130				
132	Leidos prepare Preliminary FEIS		30 days	Mon 10/24/22	Fri 12/2/22	131				
133	WMAT/BOR/BIA review Preliminary FEIS & hold Review Mtg		15 days	Mon 12/5/22	Fri 12/23/22	132				
134	Leidos prepare Screencheck FEIS and Draft NOA and Draft ROD		15 days	Mon 12/26/22	Fri 1/13/23	133				
135	WMAT/BOR/BIA/COE review Screencheck FEIS package & hold Review Mtg		10 days	Mon 1/16/23	Fri 1/27/23	134				
136	Leidos incorporate changes into FEIS package		10 days	Mon 1/30/23	Fri 2/10/23	135				
137	WMAT/BOR review/approve FEIS package		4 days	Mon 2/13/23	Thu 2/16/23	136				
138	Leidos finalize/provide Check Copy FEIS package		4 days	Fri 2/17/23	Wed 2/22/23	137				
139	BOR PXAO approve/publish NOA in Federal Register		35 edays	Wed 2/22/23	Wed 3/29/23	138	BOR Secretary-level review gate			
140	BOR sign Record of Decision (30 days after release of the NOA)		30 edays	Wed 3/29/23	Fri 4/28/23	139	BOR Secretary-level review gate			
141	Administrative Record Submittal		30 days	Mon 5/1/23	Fri 6/9/23	140				
142	Endangered Species Act Compliance (2014-2023)		2349 days	Wed 4/9/14	Fri 4/7/23					
143	USFWS Initial Coordination Meeting	X	1 day	Wed 4/9/14	Wed 4/9/14					
144	Leidos prepare Draft Biological Assessment & Species Mitigation Plan	X	23 days	Tue 3/8/22	Thu 4/7/22	111	Tied to Screencheck DEIS Comments			
145	WMAT/BOR/USFWS review Draft Biological Assessment & Mitigation Plan	X	31 days	Fri 4/8/22	Fri 5/20/22	144				
146	WMAT/BOR/USFWS hold meetings on the Biological Assessment	X	48 days	Mon 5/23/22	Wed 7/27/22	145				
147	Leidos prepare Revised Biological Assessment & Mitigation Plan		38 days	Thu 7/28/22	Fri 9/16/22	146				
148	WMAT/BOR/BIA review Revised Biological Assessment & Mitigation Plan		10 days	Mon 9/19/22	Fri 9/30/22	147				
149	Leidos prepare Final Biological Assessment & Mitigation Plan		10 days	Mon 10/3/22	Fri 10/14/22	148				
150	USFWS review Final Biological Assessment & Issue Biological Opinion (BO)		135 edays	Fri 10/14/22	Sun 2/26/23	149				
151	WMAT/BOR/BIA/COE/Leidos review USFWS BO		30 days	Mon 2/27/23	Fri 4/7/23	150				
152	National Historic Preservation Act (NHPA) (2022)		162 days	Mon 1/31/22	Mon 9/12/22					

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153	WMAT/BOR prepare draft NHPA Section 106 MOA	X	58 days	Mon 1/31/22	Wed 4/20/22	78	Tied to Dam Modeling			
154	Complete THPO/BIA/Hopi/Zuni consultations and sign MOA		104 days	Thu 4/21/22	Mon 9/12/22	153				
155	Clean Water Act (CWA) Compliance (2022-2023)		61 days	Fri 9/30/22	Fri 12/23/22					
156	Leidos prepare Draft Section 404 Purpose/Need Statement and 404(b)(1) Alternative Analysis		1 day	Fri 9/30/22	Fri 9/30/22					
157	WMAT/BOR review Draft Purpose/Need Statement and 404(b)(1) Alternative Analysis		20 days	Mon 10/3/22	Fri 10/28/22	156				
158	Leidos prepare Revised Purpose/Need Statement and 404(b)(1) Alternative Analysis		15 days	Mon 10/31/22	Fri 11/18/22	157				
159	WMAT/BOR review Revised Purpose/Need Statement and 404(b)(1) Alternative Analysis		15 days	Mon 11/21/22	Fri 12/9/22	158				
160	Leidos prepare Final Section 404 Purpose/Need Statement and 404(b)(1) Alternative Analysis		10 days	Mon 12/12/22	Fri 12/23/22	159				
161	Clean Water Act (CWA) Functional Assessment Support (2022-2023)		143 days	Mon 9/12/22	Wed 3/29/23					
168	Fish and Wildlife Coordination Act (FWCA) Support (2022-2023)		143 days	Mon 9/12/22	Wed 3/29/23					
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