

Permitting Jan-2021

Tuesday, January 05, 2021 9:42 AM

NEON-BMI Mgmt:

- ☐ • NSF Call Friday Jan 15
- ☐ • Keasler Call Fridays Jan 15, 29
- ☐ • All-Hands Jan 11, 2021
- ☐ • SR: intermittent PTO over next two-weeks (medical)

Permitting Team Major Items:

- D01-BART SUP coming due 05/11/2021
- D02-CASE coming due 03/31/2021
- D04-LAJA LUA due 02/28/2020
- D08-BLWA (Barton): buoy, dock, in-progress
- D10-ARIK (TNC): in-progress
- D11-OAES coming due 05/01/2021
- D18-AK: CARL power-pole LAS 10/25/2020
 - Extension provided; DNR issue with survey (tbd)
- D18-HEAL: Denali Tundra Tours (Private) 08/31/2021

Erik:

- **D02-CASE (BLAN):**
 - ☒ ◦ Call 11/18/20 w/ Ty. et al
 - ☒ ◦ Call w/ Casey Trees staff by 12/10/20
 - ☒ ▪ Move time of meeting 30-mins back
 - ☒ ◦ Email Kathy with progress update;
 - ☒ ▪ Kathy reviewing, editing LUA draft (11/17)
 - ☒ ▪ GIS map updates via Melissa Slater (TOS/TIS, AOS/AIS)
 - ☒ ▪ COI via TW uploaded to BOX; copied to N-drive
 - ☐ ◦ Final review (3-yr term to add), create .pdf, send out for signatures (01/11)
 - ☐ ▪ Update to appropriate State for legality purposes
- **D04-LAJA (UPR):**
 - re: communications with UPR, variances
 - ☒ ▪ Finalized.
 - ☐ ▪ Update db, upload etc
 - ☐ ◦ Renewal amendment (#) to extend term (by 01/07)
 - ☐ ▪ Variance or approval for continuation post-02/28/2021 (tbd)
- ☐ • **D04-DSF: Lease**
 - ☐ ◦ General tracking... tbd
- ☐ • **D08-BLWA (USCG, USACE, Private): Buoy**
 - ☐ ◦ USACE approval: waiting on official approval letter (email via Leslie T.)
 - ☐ ◦ USCG approval: tbd - following approval letter from USACE
 - ☒ ◦ BOX File w/ Red Barton-related files created, shared
 - ☐ ▪ Review amendment and documents in BOX File w/ Kathy and David Mitchell (week of Jan 4)
 - ☐ ▪ Coordinate w/ Red on amendment, fee change, approvals etc
- **D08-TALL (USFS, Utility): tbd**
 - Jeff to provide documentation, info when available
- **D10-ARIK (TNC):**
 - ☒ ◦ Discussion re: LUA rewriting and editing 11/10/2020
 - ☒ ◦ Follow up editing to exhibit A (Chau, ER)
 - ☒ ◦ TNC edits to site management plans, policies etc
 - ☒ ◦ Draft clean-up (from BOX), review by 12/09/20
 - ☒ ◦ Follow up meeting 12/10/20 to wrap up LUA
 - ☐ ◦ Final review and edits to complete; COI; etc
 - ☐ ◦ Phenocam spatial capture permitting (via Nathan); data integrity to discuss (tbd)
- **D10-RMNP (NPS):**
 - ☒ ◦ Cultural resources call w/ Scott Esser (complete)
 - Scott will coordinate w/ NPS for approval
 - ☐ ▪ Survey delayed until 2021

- ☐ ▪ SOW for cultural survey; quote etc (local contractor for approval)
- **D12-BLDE:**
 - AQUI-20E dosage questions via Jake/Amy
 - ☒ ▪ Aquatics (Dillon);
 - ☒ ▪ BMI IACUC approval
 - ☐ ▪ NPS Permit-permissions (Alison Peterson) (01/07)
 - ☐ ○ SF6 review; park approval; AQU/NPS review for protocol (reaeration)
- **D17-SCP (Ca-DFW):**
 - ☐ ○ TOS Permit: near complete, finalization
 - ☐ ○ AOS Permit: final draft received; to review, sign (?)
 - ☒ ○ 2014-2020 report submitted.
- **D18-OKSR/DEJU (BLM):**
 - ☒ ○ Sheri requests edits to propane description via CatEx approval_due 11/12/2020 (in progress 11/17)
 - ☐ ▪ Cost-recovery bill re: Sheri Wilson work (tbd)
- **D18-CARI (UA-F bridge):** tbd for 2021
- **D18-CARI Pole Survey (Ak-DNR):**
 - ☒ ○ Follow-up discussion with Dave Hite, Jeff C., to schedule ASAP
 - ☐ ○ Finalization, completion (tbd)
- **IACUC 2020 audits:**
 - ☒ ○ Audits complete at D02, D07; uploaded to BOX
 - ☐ ○ Review and write Audit reports by 1/31/2021
 - ☐ ○ IACUC Posters updates
 - ☐ ○ D05-TREE review IACUC (BET) w/ Peter, Katie
- ☐ • **APHIS Soil permission**
- ☐ • **AA Soil project review**

Tanisha:

- **Fees:**
 - Fees due by 12/31/20:
 - ☒ ▪ D02-SERC; D02-SCBI checks to be delivered by 12/15/20
 - ☐ ▪ 16 check requests in-progress; sending out 2 checks today via FedEx; need to discuss LAJA annual fee check – have it in hand (\$1,200) but want to confirm it should be sent
 - ☐ • Confirm w Kathy on process of shipping the check to UPR, if now, or later?
 - ☒ ▪ Update fee workbook by 12/10/20
 - Fees due by 01/31/21: planning in progress
- **Insurance:**
 - ☒ ○ COI for D10-ARIK (The Nature Cons.) via Erik.
 - ☒ ○ COI for D02-CASE
 - ☒ ○ COI for D08-Red Barton
- **Perm:**
- **IPac:**
 - ☐ ○ Dec-20 reports, updates – created new Ipac account; Complete except for D06 and JERC; expect to complete today

Dan:

- **PCAPP:**
 - On-going permitting and audit work
 - Closure plan, POAM
 - Alternate heat technology research, review

Spencer:

- **D01-BART: SUP renewal**
 - ☒ ○ Internal call with KG 11/19/2020
 - ☒ ○ New USFS permitting contact to schedule SUP call with... (by 12/03/20)
 - ☒ ○ US Forest Service Permitting call 12.8.20 re: Bart renewal
 - ☐ ○ Email summarizing proposed changes to SUP
 - ☐ ▪ Draft and review internally by 01/13/2021
 - ☐ ▪ Submission to Tom Moore (USFS) by 01/20/2021
- ☐ • **D07-GRSM: ICMS reporting following up w/ Kendra, Paul (NPS) and ASU-BioRep**
 - ☐ ○ Ed Gilbert (ASU) to coordinate directly w/ GRSM; emailed 01.04.2020 (no response)
- **D07-ORNL: Material/Services Agreement (Scott Brooks)**
 - Delay... in timeline;
- **D09-NOGP:**

- ☒ ☐ o Revocable-site permit initiated by Lisa Baete (USDA) in-progress
 - ☐ ▪ Receive draft for review (Jan?); to follow up
- **D11-OAES: LUA renewal**
 - ☒ o Internal call w/ Rajit
 - ☒ o Email confirmation to site-host (no responses x2 in Nov-2020)
 - ☒ o Schedule call with Chris Richards/OSU for 12/04/20
 - ☐ o Establish BOX (created, to update, upload, add permission)
 - ☐ o Template, coordinate w/ Kathy etc by 01/13/2021,
 - ☐ o Submission to OSU by 01/27/2021
- **NEON-wide SCPs:**
 - ☐ o D01-MA:
 - ☒ ▪ 3 of 4 reports, renewals submitted
 - ☐ ▪ Receive 2021 permit(s)
 - ☐ ▪ Fish report/renewal to-do
 - ☐ ▪ Received 2021 permit
 - ☐ o D01-Quabbin:
 - ☒ ▪ Extension received for access
 - ☐ ▪ Report and renewal to submit 01.05.2021
 - ☐ o D01-NH:
 - ☒ ▪ Report, renewal submitted via email
 - ☐ ▪ Received 2021 permit
 - ☐ o D03-FL (AOS-SCP):
 - ☒ ▪ Report, renewal submitted via email
 - ☐ ▪ Receive 2021 permit
 - ☐ o D08-AL:
 - ☒ ▪ Reports submitted e-portal
 - ☒ ▪ Renewal docs drafted, proposal drafted
 - ☐ ▪ 2x\$100 checks in-progress (TW)
 - ☐ ▪ Subpermittee forms (Jan-2021)
 - ☒ o D14-AZ: submitted report, renewal, complete for 2021
 - ☐ o D14-NM: to fully submit 01.06.2021
 - ☐ o D15-UT (x2):
 - ☒ ▪ Reports (x2) complete, submitted
 - ☐ ▪ Application (in-progress; waiting on email for process via UT-DFW)
 - ☒ o D16-WA (x2):
 - ☒ ▪ Reports submitted
 - ☒ ▪ Renewal applications submitted, in-review
 - ☐ ▪ Permit drafts issued for review, finalization (to review, sign, finalize)
- **Permit Database, Dashboard, and File Repository:**
 - ☒ o 6-mo LUA report attached (through July, 5, 2021)
 - ☐ o S.P. Permit site: Support Library updates to files by end of Jan-2021
 - ☒ o OpsReport (12.31.20) complete
 - ☐ o OpsReport (01.14.2021) to do
- **No video/conference 'end of season' meetings this Fall:**
 - Ppt document only this year around
 - ☒ o Update and submit to Domain's by 12/22/20 (postponed)