ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
51	1/1/2018	1/30/2018	Complete a hunting and fishing opportunities brochure.	120 Day Report 3C.1.a	100%	Competed. Frank Quamen sent me final draft on 1/30/2018	Frank Quamen
18	1/8/2018	1/8/2018	Meet with WAFWA during the mid-winter R3 Workshop	120 Day Report 2A.3.b	100%	Frank, Karen and Gordon attended	Frank Quamen
23	1/30/2018	1/15/2018	Form a TTM categorical exclusion team by January 30, 2018. This team will coordinate its efforts with the NEPA streamlining team in accordance with Secretary's Order 3355.	120 Day Report 5D.1.a	100%	Team formed and substantiation documentation provided. Waiting for next steps from WO-210	Dorothy Morgan/Dav e Jeppesen
31	1/31/2018	1/31/2018	Coordinate with FS, DOI, NPS and FWS on ways to jointly and individually streamline permit processes and enhance access through use of emerging technologies, benchmarking successes and employing best management practices.	30 Day Report item 4.a	100%	WO-250 initiated coordination with the USFS, FWS and NPS to identify cross-agency streamlining opportunities to inform deliverables in the matrix. We have sought results of DOI listening sessions, held several meetings to better understand stakeholders	Dave Ballenger, Peggi Brooks
20	2/16/2018	1/26/2018	Identify all items not in alignment with Secretary's Orders 3347 and 3356, including regulations, orders, guidelines, instructions, manuals, etc.	120 Day Report 4C.1.a	100%	All divisions completed identification on 1/26/2018-no inconsistent guidance identified. In DTS	Dorothy Morgan
68	2/28/2018	3/1/2018	When allocating funding for accessibility corrective action projects, identify projects where BLM funds can be matched with partner funds to accomplish projects. Incorporate partnership priorities into annual corrective actions evaluation table.	120 Day Report 6A.2.a	100%	IB final draft surnamed by WO-250 on 3/1/2018	Larry Ridenhour
24	2/28/2018	3/1/2018	Full integration of a geospatial commenting tool into the ePlanning platform by March 31, 2018.	120 Day Report 5D.2.A	100%	Eplanning app is completed and testing complete. Software security patches are being installed. Will be available for demo to AD200 on 3/5/18	Dennis Byrd

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28	2/28/2018	1/15/2018	Develop a national data standard that shows areas available or restricted/closed to hunting, fishing, and recreational shooting opportunities. Incorporate project into the BLM National Operation Center's work plan.	120 Day Report 6B.2.a	100%	This is a leadership academy project including NOC. NOC has they have put project into their work plan. Team is preparing briefing paper	Cory Roegner
42	2/28/2018		Publish a notice of the proposed CX, that addresses rangeland and juniper woodlands restoration as well as treatments to increase forest resiliency to wildfires, in the Federal Register for public review and comment.	120 Day Report 7D.1.a	75%	This CX is being processed as part of streamlining effort. Package has been submitted by WO-200 and is being reviewed by Department. Update 5/11 Frank Quamen said package was returned to WO-210, rewritten, and is being reviewed by 230 next week. Process is behind schedule.	POC changed Andrew Tkach at request of Frank Quamen
44	3/1/2018	3/1/2018	In close cooperation with local agencies, begin the process to modify regulations in order to advance shared wildlife conservation goals/objectives that align predator management with local agencies as practicable	SO 3356 4.e(2)	100%	In general BLM has no predator or take regulations unless dictated by Congress, and implementation is closely coordinated with States and Tribes Consult with Karen on how to respond. We added language into 180 day report	Frank Quamen/Jef f McCusker
29	3/2/2018	3/2/2018	Coordinate with the Department to conduct an Outcomes Focused Management Recreation Survey. The survey would be used to acquire meaningful input from sportsmen and women, both online and in-person, regarding all their desired recreation opportunities.	60 Day Report 4.B.(4) 2.b	100%	BLM Missoula FO worked with partner to conduct a pilot survey of hunter satisfaction in November 2017 to obtain data for planning effort DOI wants BLM political appointee and ASLM approval to send survey to OMB. Draft survey summary is complete.	Dorothy Morgan

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ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
89	3/26/2018		BLM Headquarters and State Leadership and staff will attend the North American Wildlife and Natural Resources conference to coordinate with states, tribes, and territories for coordinating on wildlife and wildlife habitat management issues and increasing shared conservation stewardship of wildlife and fish habitat.	120 Day Report 1B.1.a	100%	Wildlife program staff attended conference, and participated in a 3R (Recruitment, Retention, and Reactiviation) meeting for hunting and shooting sports.	Frank Quamen
91	3/26/2018		Engage individual states, as well as state government associations, such as AFWA and WAFWA, in an early and ongoing discussion about the recruitment, retention and reactivation of hunters, anglers, and recreational target shooters.	60 Day Report 4.C.(2) 5	100%	Wildlife program staff attended conference, and participated in a 3R (Recruitment, Retention, and Reactiviation) meeting for hunting and shooting sports.	Frank Quamen
22	3/30/2018		Inventory and quantify BLM public access vulnerabilities and opportunities. Develop a process for geospatially identifying, at a national level, access vulnerabilities.	120 Day Report 5A.1.A	100%	Proposal completed 3/29. Need to prepare briefing materials and brief up to leadership. Conf call with Montana State Agency , non- profit, and blm staff on new technology related to this effort on 4/4/16	Linda Cardenas/Fr ank Quamen
72	3/30/2018	1/24/2018	The BLM recommends that the Department host a Roundtable focused on youth, veterans, and underrepresented groups to gather feedback on best practices and opportunities for increasing access and how to expand partnerships to further the goal of enhanced access.	30 Day Report item 3.b	100%	Roundtables with non-profits to talk on ways to expand partnerships related to youth, veterans and underrepresented groups held October 26, 2017, and BLM met with Hispanic Access Foundation on January 24, 2018.	Janet Ady/Jeff McCusker

ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
84	3/30/2018		Engage in listening sessions to gather further input from sports groups on priority access and options to increase access.	60 Day Report 4.B.(2) 3	75%	WO-250 has met with Outfitter and Guide leaders and advocacy groups, over the past several months, and has asked RVSAT members as they meet with organizations at the state level to ask about SO 3356 access priorities, and provide WO-250 with notes on the discussions. No word yet on whether these listening sessions will be held-We have obtained some feedback from previous DOI and USDA listening sessions	Jeff McCusker
9	3/30/2018	4/27/2018	Issue an Instruction Memorandum to direct BLM offices to count participation of events that support this Order.	120 Day Report 3A.1.a and 3A.1.b	90%	IM completed and in surnaming DTS 14479 currently in WO-200 box	Janet Ady
19	3/30/2018		Issue an Instruction Memorandum to provide direction to field offices for incorporating analysis of impacts on access into planning and decision-making.	120 Day Report 4B.1.a	90%	IM prepared and entered into DTS on 3/14/2018 DTS # 14014 Revised to incorporate SO 3362 currently in WO-230 DTS box	Frank Quamen/Do rothy Morgan
25	3/30/2018		Through an Instruction Memorandum, verify with field offices which deferred maintenance projects will benefit access.	120 Day Report 6A.1.a	100%	IM for corrective actions is in DTS # 13680 surnaming complete, currently with Directives for publishing	Jeff McCusker
27	3/30/2018		Consult with the Office of the Solicitor to determine what, if any, formal steps must occur to withdraw former Interior Secretary Salazar's November 2011 memorandum to the BLM Director directing the agency to stop shooting policy development	120 Day Report 6B.1.a	100%	Karen Kelleher told WO-250 on March 20 that we have been given verbal approval to continue with shooting sports policy development.	Cory Roegner

ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
v	3/30/2018		BLM recommends that the Department host listening sessions or other public processes to hear from stakeholders what training, policy, regulatory or legislative changes may be helpful to improve, coordinate, and streamline recreation permitting programs used in the DOI agencies.	30 Day Report item 3.a, 60 Day Report 4.B.(4) 2.a; 120 Day Report 3A.2.a	75%	Awaiting response from DOI as to acceptance of this task and then will coordinate as needed to implement. However we have obtained some feedback from previous DOI and USDA listening sessions and are incorporating into other actions. Check with Kristin on how to proceed-we are able to work with what we have.	Peggi Brooks/Dave Ballenger
41	3/30/2018		Work with the USFWS Wildlife and Sport Fishery Restoration Program and AFWA to determine whether BLM can serve as an additional resource (for example providing sites and or staff to pursue novel 3R strategies) for the FY19 Multi-state Conservation Program grant cycle.	60 Day Report 4.C.(2) 4	100%	Wildlife program staff attended conference, and participated in a 3R (Recruitment, Retention, and Reactiviation) meeting for hunting and shooting sports.	Frank Quamen
12	4/1/2018		Instruction Memorandum to BLM States requesting them to identify State access coordinators; full-time employees that will coordinate with other agencies and willing landowners to assess the status of hunting, fishing, and other outdoor recreational access on BLM-managed lands and identify potential opportunities to improve access.	120 Day Report 1A.2.a	100%	IM drafted and entered into DTS 13640 on 3/9-now with WO 100.	Jeff McCusker
21	4/30/2018		Develop an implementation plan to address all existing policy not in alignment with Secretary's Orders 3347 and 3356.	120 Day Report 4C.1.b	90%	All directorates have reviewed regs no inconsistencies were found. Final confirmation completed 4/3/2018. With WO 200 DTS 14057	Dorothy Morgan

ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
17	4/30/2018		Complete an Instruction Memorandum outlining our commitment to share species observation data with state agency Natural Heritage Programs and use Natural Heritage Program data in land management decisions for BLM State Offices	120 Day Report 1C.2.a	90%	Delayed. Frank and Kim working on draft IM. discussed with Frank 5/2 he said it would be completed by 5/11 Update 5/11-draft IM completed, being reviewed by fiheries then will be entered into DTS by 5/17.	Frank Quamen
8	4/30/2018		Work with AFWA/WAFWA on strategies to identify crucial wildlife corridors and the United States Geological Survey (USGS) to develop and provide to field offices a peer- reviewed summary report on using wildlife corridor. Request a project proposal from USGS.	120 Day Report 4A.1.a	65%	In progress. This supports new SO 3362 on Wildlife corridors. Frank reached out to USGS by email on 2/22 to start coordination, and is continuing to meet on project development. Message left for Frank Quamen asking for update (5/31/18)	Frank Quamen
38	4/30/2018		Work with the MOU partners to plan mutually beneficial projects and activities that promote recreational fishing and boating on public lands and waters.	60 Day Report 4.C.(2) 1.c.i	80%	BLM Fisheries program has 9 events launched and scheduled for FY18. Dave will write summary report of activities conducted and planned to date by 4/30 (DelayedETA 5/4)	Dave Hu
43	5/4/2018		Consider public comments and consult with CEQ on the public comments received concerning the final CX that addresses rangeland and juniper woodlands restoration and treatments; obtain CEQ's written determination of conformity.	120 Day Report 7D.1.a	25%	This CX is being processed as part of streamlining effort. Package has been submitted by WO-200 and is being reviewed by Department. Update 5/11 Frank Quamen said package was returned to WO-210, rewritten, and is being reviewed by 230 next week. Process is behind schedule. Message left for Frank Quamen asking for update (5/31/18)	Frank Quamen/Do rothy Morgan Frank Quamen requested Andrew Tkach be listed as lead

ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
3	5/5/2018		Use an instruction memorandum to revise language in the BLM NEPA Handbook and Recreation Permit and Fee Administration Handbook to address use of CXs for issuing SRPs in Special Areas.	30 Day Report item 1.f	50%	1/19 we submitted to WO-210 a minor clarification of the existing CX, working with DOI solicitor on substantiation for revised language. CX is part of SO 3355 streamlining process. 5/29/18 update: Final CX revision and analysis report was submitted through WO-210.	Dorothy Morgan/Dav e Ballenger
39	5/15/2018		Share information about the MOU (on Angler recruitment, retention, and reactivation) with local BLM offices, and encourage collaboration with the participating parties to implement agreed-upon projects and activities. (webinar)	60 Day Report 4.C.(2) 1.c.ii	75%	Dave Hu was planning meeting with partners probably at Meadowood in the next few months., however this meeting is no longer needed. Hu attended Sport Fishing and Boating Partnership Council meeting April 4-5. Hu has been invited and planning to attend the RBFF June Board Meeting & Strategic Planning Session June 19-21 in Charlotte, NC where he is planning to represent the Bureau of Land Management and attend these sessions to help develop RBFF's strategic plan for the next 3 fiscal years	Dave Hu
26	5/21/2018		Discuss partnership opportunities with the Council to Advance Hunting and Shooting Sports to help facilitate the promotion and growth of hunting and recreational shooting participation on BLM public lands. The Council has scheduled a symposium for May 21- Update 5/11-WO-230 has drafted an MOU that includes this group and entered into DTS 14584	60 Day Report 4.C.(2) 1.a	90%	Unsure about 3R symposium attendance. Package submitted as DTS 13329.	Frank Quamen

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32	5/23/2018		Complete development of a new public "online permitting tool" to help streamline the SRP application process and provide information about how to access and use public lands and waters.	30 Day Report item 4.b	0%	Delayed. Contract is being cancelled, looking at best way to move forward with a system to be operational in FY 19	Dave Ballenger
90	5/25/2018		Meet with state agencies during the Council for the Advancement of Hunting and Shooting Sports R3 Symposium to manage public lands and related waters and by enhancing the public's knowledge, awareness, responsible use, experience, and appreciation of those natural resources.	120 Day Report 2A.3.a		Unsure about conference attendance	Frank Quamen
62	5/30/2018		Complete a review of the National Lands Training for Line Officers and Program Managers for Recreational Access curriculum.	120 Day Report 5C.1.a	50%	Kathy started review, will check for one item related to previous acquisition priorities changing from Congressionally Designated Areas to focuss on recreation access.	Kathy Lawson
45	5/31/2018		Draft an MOU with the Association of Fish and Wildlife Agencies (AFWA) and the Western Association of Fish and Wildlife Agencies (WAFWA) by May 31, 2018; sign MOU at AFWA fall meeting in September 2018.	120 Day Report 1A.1.a		In progress.	
81	6/1/2018		Develop a timeline and assign responsibilities for producing needed outreach materials to help inform the public about the BLM's ongoing habitat restoration work and the importance of habitat quantity and quality to healthy fish and game populations.	120 Day Report 3B.3.a		Need to check with Frank	Frank Quamen

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2	6/1/2018	2/6/2018	Incorporate implementation of the Order as part of the special recreation permit (SRP) training program for BLM recreation program staff.	30 Day Report item 1.e	100%	Ongoing: SO 3356 is already in the training with emphasis placed on exercising existing flexibilities to increase access and streamline processes. Additional information will be incorporated during the course refresh week of 2/5 at NTC	Dave Ballenger
11	6/1/2018		Conduct SRP online webinars or workshops for the public; provide information and guidance for understanding when permits are/are not required; how to apply for SRPs including new online permitting tools; and, templates for documents like Post-Use Reports and Insurance Certificates.	30 Day Report item 4.c	0%	In order to build on existing meetings that field offices are having with permittees and applicants, WO fee program leads are going to create handout materials and talking points for State leads and field office planners to use to guide presentations. these materials will be available on BLM website. Outreach meetings are ongoing.	Peggi Brooks/ <b>Dave</b> <b>Ballenger</b>
77	6/8/2018		Support BLM participation and coordination during the next 2018 WAFWA Mule Deer Working Group's series of mule deer migration and movement analysis workshops (to include CHAT program collaboration opportunities).	120 Day Report 1C.1.b	90%	Need to check on participation approval 3 BLM staff will attend	Frank asked that Linda be listed as POC 5/11/2018
47	6/30/2018		Complete new or update existing Memoranda of Understanding (MOU) with their local state fish and wildlife agency to identify mutual priorities and foster regular coordination between local BLM and state agency staff and leadership. MOUs should address improving public access; improving access for state wildlife management agencies to public land; attaining wildlife population goals and completing habitat management projects.	120 Day Report 1A.1.c	90%	Several states have completed new or updating MOUs. Assigned to State Offices under IM 2018- 057	Frank Quamen

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65	6/30/2018		Review and comment on draft data standard that shows areas available or restricted/closed to hunting, fishing, and recreational shooting opportunities.	120 Day Report 6B.2.b		Data development proposal was finalized and submitted for NOC review on March 2. Proposal has been refined, will focus on recreational shooting areas. and looks like it will become part of RECs dataset.	Cory Roegner/Lar ry Ridenhour
1	6/30/2018		Issue an Instruction Memorandum (IM) clarifying and emphasizing full use of existing regulatory flexibilities and agency policies.	30 Day Report item 1.a	25%	IM in draft stage. IM to be combined with ID#s 1, 3, 4, 5 and incorporating results from 31, 79, 84	Dave Ballenger
83	6/30/2018		Where applicable, use Multi-Year permits for outfitters, guides, nonprofit organizations and other groups. As part of IM referenced for 1.a.	30 Day Report item 1.b	25%	IM in draft stage. IM to be combined with ID#s 1, 3, 4, 5 and incorporating results from 31, 79, 84	Dave Ballenger
4	6/30/2018		Encourage inter-office coordination to streamline permitting including multi- jurisdictional and/or statewide outfitter/guide SRPs where appropriate. Work with 1-2 state governments on a pilot project for Statewide SRPs for outfitters and guides. <i>As part of IM</i> <i>referenced for 1.a.</i>	30 Day Report item 1.c	75%	Held call with field SMEs to discuss statewide SRP, based on input from Outfitters and guides Association, and State leads, we are pilot testing multidistrict SRPs for Outfitters and guides, and not statewide SRPslessons learned/BMP's, possibility of using NV's as example.	Dave Ballenger
6	6/30/2018		Explore additional ways to streamline the NEPA process for issuing SRPs including developing new CXs.	30 Day Report item 1.g	75%	Prepared language to clarify existing SRP CX and submitted to Department for Review	Dorothy Morgan
37	6/30/2018		Complete Memoranda of Understanding (MOU) with partner organizations. The BLM has MOUs with various organizations, such as Wounded Warriors, to support using the public lands to connect people to hunting and fishing.	60 Day Report 4.C.(2) 1.b	80%	Dave Hu is working on nationwide MOU with FishingCommunity.Org. Draft is complete and submitted via DTS to Divison Chief for review and approval to route for AD review and Director signature.	Dave Hu

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5	6/30/2018		Clarify in existing BLM guidance the role of "Programmatic" Environmental Assessments (EAs) for appropriate types of SRP activities. Explore developing a nationwide Programmatic EA for certain types of SRPs. <i>As part of IM</i> <i>referenced for 1.a.</i>	30 Day Report item 1.d	25%	We've discussed with WO-210, and so far it seems more feasible to develop local or state level Programmatic docs than nationwide ones, but we are still researching 2/8/18. 5/31/18 Update: Check with Dave Ballenger about discussing local and state level programmatic EAs at RVST meeting June 5-7. No national level EAs are being considered at this time.	Dorothy Morgan/ <b>Dav</b> e Ballenger
36	6/30/2018		Seek creative private/public partnerships to assist the BLM with its deferred maintenance needs, quantity and quality of recreation services and management of recreational settings.	60 Day Report 4.B.(4) 6.b	0%	working on this effort with Thomas Baptiste-rough list is prepared. Need to coordinate with WO-800 5/31/18 update no new progress in last 8 months	Larry Ridenhour
14	6/30/2018		BLM State Offices will complete or review MOUs with state and tribal fish and wildlife agencies	120 Day 1A.1.c	90%	Include into table of requests to field-4 states have renewed or initiated new MOUs this year.	Frank Quamen
48	7/1/2018		Train staff to respond to access vulnerabilities and opportunities in a timely manner. First training and orientation webinar.	120 Day Report 1A.3.a		This will be based off a training on Sportsman's access already delivered.	Kathy Lawson/Lind a Cardenas
69	7/30/2018		Complete review of the Realty Program Acquisition Training for Recreational Access curriculum.	120 Day Report 5C.1.b	25%	Discussed with Linda 5/18. She will do a similar review as for the manager's course.	Kathy Lawson/Lind a Cardenas
52	7/31/2018		Develop outreach materials (e.g., event displays, social media content) that highlight the 50th anniversaries of the Wild and Scenic Rivers Act and National Trails System Act.	120 Day Report 3C.1.b	90%	6/1/18 Working on Oh, Ranger! Magazine, to be distributed at all BLM sites. The final review was posted on may 2nd.	Janet Ady/Sally Butts

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7	8/1/2018		Use existing authorities and the Order to enhance current partnership agreements and develop new ones with non- profit organizations and others.	30 Day Report item 2	0%	Will incorporate into list of info requested from field	McCusker
70	8/30/2018		Develop a recommendations report for new training to provide realty specialists with the knowledge and skills they need to successfully identify, negotiate, and complete priority access acquisition projects.	120 Day Report 5C.1.c			
34	9/28/2018		Promote and support employee, intern, and volunteer skills training and opportunities for fishing, hunting, and shooting sports. In FY18 identify up to 10 staff for enrollment in the Conservation Leaders for Tomorrow (CLFT) training.	60 Day Report 4.B.(4) 4	0%	Several staff have taken the class this FY. Dorothy Morgan will gather a list at end of FY on total participation	Jeff McCusker
49	9/30/2018		One pilot BLM office participates in a temporary job detail with its corresponding state fish and wildlife agency.	120 Day Report 1A.4.a		Need to check in with 230	230 Division Chief
50	9/30/2018		One pilot BLM office appoints a liaison with a state fish and wildlife agency to develop protocols for identifying, tracking, resolving and reporting on mutual issues, concerns, resource priorities and progress. Prepare a report on the value and applicability for other states.	120 Day Report 1A.4.b		Need to check in with 230	230 Division Chief
76	9/30/2018		Work with state agencies to deliver a BLM- wide webinar on WAFWA's Crucial Habitat Assessment Tool (CHAT) data layer.	120 Day Report 1C.1.a			Frank Quamen?
80	9/30/2018		Consult with partners representing underserved communities to seek new input and identify actionable items to increase the use and enjoyment of public lands. (e.g., participate in Latino Conservation Week)	120 Day Report 3A.2.b			Janet Ady

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54	9/30/2018		Working with partners, develop a video (1-3 minute) highlighting hunting opportunities on public lands for posting on social media and the BLM Youtube channel.	120 Day Report 3D.1.a			Need to find out who is POC
55	9/30/2018		Working with partners, develop a video (1-3 minute) highlighting recent cooperative wildlife or fish habitat conservation projects for posting on social media and the BLM Youtube channel.	120 Day Report 3D.1.b			Need to find out who is POC
57	9/30/2018		Develop a strategy to facilitate early cooperation with state fish and wildlife managers and industry, assessing habitat condition, trends, and identifying priorities for habitat conservation, reclamation and restoration. The strategy will be issued as an Instruction Memorandum (IM) to field offices.	120 Day Report 4A.3.a			Frank Quamen
64	9/30/2018		Work with partners and interested stakeholders to draft new strategic guidelines and best management practices for managing recreational shooting.	120 Day Report 6B.1.b			
60	9/30/2018		Update and revise BLM Manual 6780 (Habitat Management Plans) Draft Manual circulated for BLM review.	120 Day Report 7A.1.a		Need to check with 230	Frank Quamen/Ge off Walsh
71	9/30/2018		Implement pilot habitat management plans in priority areas, as identified in collaboration with WAFWA and state fish and game agencies. Identify these areas in coordination with the states.	120 Day report 7A.2.a		Is there overlap with SO 3362 on corridor management?	Frank Quamen
63	9/30/2018		Incorporate fire management and fuels management into implementation actions of all Habitat Management Plans (HMP). Review the Integrated Rangeland Fire Management Strategy (IRFMS) and HMPs and look for points of convergence.	120 Day Report 7B.1.a		Need to coordinate with WO-230 and Fire	Frank Quamen/Kri sty Swartz

ID #	Committed Due Date	Actual Finish	Milestone Description	Report Reference	Percent Complete	Notes on Status	РОС
73	9/30/2018		Incorporate integrated pest/weed management into implementation actions of all Habitat Management Plans (HMP). Review the Integrated Pest Management methods and HMPs and look for points of convergence.	120 Day Report 7B.2.a			
86	9/30/2018		Identify at least two additional all-lands partnership opportunities (new or expansion of existing) with BLM state offices (e.g., Restore New Mexico, Utah Watershed Restoration Initiative).	120 Day Report 7C.1.a			
85	9/30/2018		Work with WAFWA to identify additional BLM states to expand state-federal partnerships, such as the New Mexico habitat stamp program.	120 Day Report 7C.2.a			Frank Quamen?
13	9/30/2018		Draft a Best Management Practices document with AFWA to outline approaches to improve coordination with state and tribal fish and wildlife agencies	120 Day Report 1A.1.b	100%	WO-230 is working work plan attachment to MOU with AFWA will have appropriate practices for cooperation	Geoff Walsh
35	10/15/2018		Develop an annual report of deferred maintenance needs and estimated costs for addressing the highest priority hunting, fishing, recreational shooting and other recreational infrastructure demands, such as boat ramps, launch sites, and campgrounds.	60 Day Report 4.B.(4) 6.a	0%	Working on this effort with Thomas Baptiste-rough list is prepared. Need to coordinate with WO-800 5/31/18 update Larry has, in cooperation with WO- 854, created a spreadsheet on deffered maintanence.	Larry Ridenhour
56	10/30/2018		Work with WAFWA, the private sector, or NGOs to develop a shared platform of migration corridor geospatial data following the Wyoming Migration Initiative example.	120 Day Report 4A.2.a		This ties in with SO 3362	Frank Quamen
61	12/30/2018		Submit updated BLM Manual 6780 (Habitat Management Plans) for surnaming.	120 Day Report 7A.1.b		Need to check with 230	Frank Quamen/Ge off Walsh

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53	12/31/2018		Produce and make available FY18 Wildlife and Fisheries Activities and Accomplishments electronic booklet.	120 Day Report 3C.2.a	90%	6/1/18 Worked with as partners with the NPS to produce a Junior Angler's Booklet with will be available as of June.	Janet Ady?
59	11/15 annually		Using existing acquisition lists, continue pursuit of previous access proposals that remain viable and identify target areas for the development of new acquisition prospects. Provide a tabular report to the BLM Director on completed access acquisition projects annually.	120 Day Report 5B.1.a		2017 Report was turned in-waiting for direction from WO-100	Kathy Lawson
58	30 days after approval		Execute a project charter with the BLM National Operations Center 30 days after the proposed process, for geospatially identifying access vulnerabilities at a national level, is approved by the BLM Director.	120 Day Report 5A.1.b			
75	7/12/2018 9/9/2018		BLM Headquarters and State Leadership and staff will attend the WAFWA (July 12, 2018) and AFWA (September 9, 2018) annual conferences to coordinate with states, tribes, and territories, and participate in committees and working groups.	120 Day Report 1B.1.b		WO-230 staff are planning to attend conference, but have not received approval on DTS package they submitted.	Frank Quamen/Ge off Walsh
82	Ongoing		Publicize and distribute existing relevant outreach materials, covering habitat restoration work and habitat quality, on an ongoing basis.	120 Day Report 3B.3.b			Frank Quamen?
87	Ongoing		Consider Healthy Lands Initiative projects that support state-led conservation initiatives to address the backlog of restoring millions of acres of degraded wildlife and fisheries habitat.	120 Day Report 7C.1.b			Frank Quamen?
88	Ongoing		Incorporate science into interagency integrated resource habitat management strategies.	120 Day Report 7C.1.c			Frank Quamen?

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40	ongoing		Annually work with partner organizations on volunteer events of significance to hunters, anglers, and shooting sports enthusiasts (e.g. National Public Lands Day, National Fishing & Boating Week, National Hunting and Fishing Day).	60 Day Report 4.C.(2) 3	75%	Use Data Center to enter information on events and projects that improve wildlife and fisheries/riparian habitats (especially removal of invasive plants)and trail and facility improvements, and enhance access to public lands.	Janet Ady
67	Ongoing		Consider developed recreation sites that are not charging recreation fees for future fee implementation as an investment to enhance the visitor services and recreation opportunities available to the public.	120 Day Report 6A.4.a			
74	TBD		Provide updates on projects pursued under this Order during the next Western Governors Association (WGA) meeting or workshop focused on the Workforce Development Initiative.	120 Day Report 1A.5.a			Frank Quamen/Ge off Walsh
78	TBD		Discuss opportunities to expand VPA-HIP near public lands at the next Hunting and Shooting Sports Conservation Council (HSSCC) meeting.	120 Day Report 2A.1.a			WO- 250/Josh Winchell
33	TBD		Work with the Wildlife and Hunting Heritage Conservation Council (WHHCC) to address, as appropriate, their September 7, 2017, recommendations to Secretary Zinke for improving hunting and recreational shooting sports access to BLM lands.	60 Day Report 4.B.(4) 3	0%	Group was disbanded and new Hunting and Shooting Sports Conservation Council (HSSCC) was created. They have yet to meet.	Jeff McCusker