

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
General Terms and Conditions (GT&C) Section**

IAA Number RKXF166386 - 0000 -
 GT&C # Order # Amendment/Mod #

DEPARTMENT AND/OR AGENCY		
1.	Requesting Agency of Products/Services	Servicing Agency Providing Products/Services
	Name	AFCEC/CZN Attn: Mike Ackerman michael.ackerman.2@us.af.mil
	Address	1340 Financial Blvd, Reno, NV 89502
2. Servicing Agency Agreement Tracking Number (Optional) <u>LRORFX608700</u>		
3. Assisted Acquisition Agreement Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
4. GT&C Action (Check action being taken)		
<input checked="" type="checkbox"/> New		
<input type="checkbox"/> Amendment – Complete only the GT&C blocks being changed and explain the changes being made.		
<input type="checkbox"/> Cancellation – Provide a brief explanation for the IAA cancellation and complete the effective End Date.		
5. Agreement Period Start Date <u>06-29-2016</u> End Date <u>12-31-2017</u> of IAA or effective cancellation date <small>MM-DD-YYYY MM-DD-YYYY</small>		
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received.		
Yes <input checked="" type="checkbox"/> If Yes, is this an: Annual Renewal <input type="checkbox"/>		
Other Renewal <input checked="" type="checkbox"/> State the other renewal period: <u>Indefinite</u>		
No <input type="checkbox"/>		
7. Agreement Type (Check One) <input type="checkbox"/> Single Order IAA <input checked="" type="checkbox"/> Multiple Order IAA		
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation		
Note: Specific advance amounts will be captured on each related Order.		

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9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount.)

(Optional for Assisted Acquisitions)

Direct Cost _____	Provide a general explanation of the Overhead Fees & Charges N/A
Overhead Fees & Charges _____	
Total Estimated Amount _____ \$0.00	

10. STATUTORY AUTHORITY

a. Requesting Agency’s Authority (Check One)

Franchise Fund Revolving Fund Working Capital Fund Economy Act (31 U.S.C. 1535/FAR 17.5) Other Authority

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

b. Servicing Agency’s Authority (Check One)

Franchise Fund Revolving Fund Working Capital Fund Economy Act (31 U.S.C. 1535/FAR 17.5) Other Authority

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority

11. Requesting Agency’s Scope (State and/or list attachments that support Requesting Agency’s Scope.)

The project RKXF166386 is for reimbursable work to be completed by the Bureau of Land Management (BLM) in support of the Nevada Test and Training Range (NTTR) Legislative Environmental Impact Statement (LEIS) and upcoming military land withdrawal. The project supports critical training and testing actions and is a high-priority action for the Air Force. The expertise of the BLM is needed to verify mapping of township boundaries, complete land surveys, process land withdrawal applications, and support the LEIS as required under the Federal Land Management Policy Act (FLPMA). As part of this agreement the BLM shall support the Air Force LEIS and military land withdrawal process, including review and staffing of casefile elements and applications in accordance with the Air Force project schedule.

12. Roles & Responsibilities for the Requesting Agency and Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency.)

Reference INTERAGENCY AGREEMENT BETWEEN THE UNITED STATES AIR FORCE AND THE BUREAU OF LAND MANAGEMENT GOVERNING PREPARATION OF THE NEVADA TEST AND TRAINING RANGE LAND WITHDRAWAL RENEWAL

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13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA).

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency.)

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Business Rules.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

45

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements – Requesting Agency's Organizations Authorized To Request Acquisition Assistance for this IAA. (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

18. Assisted Acquisition Agreements – Servicing Agency's Organizations authorized to Provide Acquisition Assistance for this IAA. (State or attach a list of Servicing Agency's organizations authorized to provide acquisition for this IAA.)

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

This section should reference the Statement of Work and outline the requirements of the deliverables. It should state what is to be delivered, quantity of deliverable(s) and how it is to be delivered.

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General Terms and Conditions (GT&C) Section

IAA Number RKXF166386 - 0000 -
 GT&C # Order # Amendment/Mod #

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency attachments.)

22. Annual Review of IAA

By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	Michael Ackerman	Erick Kurkowski
Title	NEPA Program Manager	Associate District Manager, BLM Southern Nevada
Telephone Number(s)	(210) 925-2741	(702) 515-5043
Fax Number		
Email Address	michael.ackerman.2@us.af.mil	ekurkowski@blm.gov
SIGNATURE	ACKERMAN.MICHAEL.DAVID D.1044077767 <small>Digitally signed by ACKERMAN.MICHAEL.DAVID.1044077767 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF, cn=ACKERMAN.MICHAEL.DAVID.1044077767 Date: 2016.07.22 14:11:35 -05'00'</small>	ERICK KURKOWSKI <small>Digitally signed by ERICK KURKOWSKI Date: 2016.07.25 06:27:03 -07'00'</small>
Approval Date		

**United States Government
Interagency Agreement (IAA) – Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section**

IAA Number RKXF166386 - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) LRORFX608700

PRIMARY ORGANIZATION/OFFICE INFORMATION					
24.	Requesting Agency	Servicing Agency			
Primary Organization/Office Name	AFCEC/CZN Attn: Mike Ackerman michael.ackerman.2@us.af.mil	Nevada Southern District Bureau of Land Management			
Responsible Organization/Office Address	2261 Hughes Ave, STE 155 Lackland AFB, Texas 78236-9853	1340 Financial Blvd, Reno, NV 89502			
ORDER/REQUIREMENTS INFORMATION					
25. Order Action (Check One)					
<input checked="" type="checkbox"/> New					
<input type="checkbox"/> Modification (Mod) – List affected Order blocks being changed and explains the changes being made. For Example: for a performance period mod, state new performance period for this Order in Block 27. Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting or changing Funding for an Order Line .					
<input type="checkbox"/> Cancellation – Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.					
26. Funding Modification Summary by Line	Line # _____	Line # _____	Line # _____	Total of All Other Lines (attach funding details)	Total
Original Line Funding	\$	\$	\$	\$	\$0.00
Cumulative Funding Changes From Prior Mods [addition (+) or reduction (-)]	\$	\$	\$	\$	\$ 0.00
Funding Change for This Mod	\$	\$	\$	\$	\$ 0.00
TOTAL Modified Obligation	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Advance Amount (-)	\$	\$	\$	\$	\$ 0.00
Net Modified Amount Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
27. Performance Period					
	Start Date	<u>07-17-2016</u>	End Date	<u>12-31-2017</u>	
For a performance period mod, insert the start and end dates that reflect the new performance period.					
		MM-DD-YYYY		MM-DD-YYYY	

IAA Order

IAA Number RKXF166386 - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) LRORFX608700

28. Order Line/Funding Information										Line Number _____													
					Requesting Agency Funding Information					Servicing Agency Funding Information													
ALC		5706 3400																					
Component TAS Required by 10/1/2014	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	E POA	A	MAIN	SUB							
OR Current TAS format		57 6 3400								014 X11090000 C													
BETC		DISP								COLL													
Object Class Code (Optional)		2510																					
BPN		F2MUAA								084359236													
BPN + 4 (Optional)																							
Additional Accounting Classification/Information (Optional)		00003801								LRORFX608700 - L1920 - LLNVS00000													
Requesting Agency Funding Expiration Date <u>12-31-2017</u> MM-DD-YYYY									Requesting Agency Funding Cancellation Date <u>12-31-2017</u> MM-DD-YYYY														
Project Number: RKXF166386																							
Project Number & Title Title: EIAP, EIS, Bureau of Land Management Support for the NTTR Legislative EIS																							
Description of Products and/or Services, including the Bona Fide Need for this Order (State or attach a description of products/services, including the bona fide need for this Order.)																							
<p>The project RKXF166386 is for reimbursable work to be completed by the Bureau of Land Management (BLM) in support of the Nevada Test and Training Range (NTTR) Legislative Environmental Impact Statement (LEIS) and upcoming military land withdrawal. The project supports critical training and testing actions and is a high-priority action for the Air Force. The expertise of the BLM is needed to verify mapping of township boundaries, complete land surveys, process land withdrawal applications, and support the LEIS as required under the Federal Land Management Policy Act (FLPMA). As part of this agreement the BLM shall support the Air Force LEIS and military land withdrawal process, including review and staffing of casefile elements and applications in accordance with the Air Force project schedule.</p>																							
North American Industry Classification System (NAICS) Number (Optional) _____																							
Breakdown of Reimbursable Line Costs										OR							Breakdown of Assisted Acquisition Line Cost:						
Unit of Measure								Contract Cost		\$													
Quantity		Unit Price		Total				Servicing Fees		\$													
1		\$299,189.00		\$ 299,189.00				Total Obligated Cost		\$ 0.00													
Overhead Fees & Charges		\$						Advance for Line (-)		\$													
Total Line Amount Obligated		\$ 299,189.00						Net Total Cost		\$ 0.00													
Advance Line Amount (-)		\$						Assisted Acquisition Servicing Fees Explanation															
Net Line Amount Due		\$ 299,189.00																					
Type of Service Requirements																							
<input type="checkbox"/> Severable Service <input checked="" type="checkbox"/> Non-severable Service <input type="checkbox"/> Not Applicable																							

IAA Order

IAA Number RKXF166386 - - Servicing Agency's Agreement
GT&C # Order # Amendment/Mod # Tracking Number (Optional) LRORFX608700

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C.)

Total Advance Amount for the Order \$ [All Order Line advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue)

- Straight-line - Provide amount to be accrued \$ and Number of Months
Accrual Per Work Completed - Identify the accounting posting period:
Monthly per work completed & invoiced
Other - Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: \$ [All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total.]

31. Attachments (State or list attachments.)

- Key project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)
January - October 2016 - Complete Reviews of Biological and Cultural Survey Plans
February 2016 - Mar 2017 - Air Force Conducts Biological Field Surveys
July 2016 - Finalize Content of NTTR Land Withdrawal Application Packets, Property Legal Descriptions and the NTTR LEIS Notice of Intent
August 2016 - Publish LEIS Notice of Intent
September 2016 - Participate in LEIS Public Scoping Meetings
Other Attachments (Optional)

BILLING & PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.] If IPAC is used, the payment method must agree with the IPAC Trading Partner Agreement (TPA).

- Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC
Credit Card Other - Explain other payment method and reasoning

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

- Monthly Quarterly Other Billing Frequency (include explanation)

34. Payment Terms (Check One)

- 7 days Other Payment Terms (include explanation):

IAA Order

IAA Number RKXF166386 - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) LRORFX608700

35. Funding Clauses/Instructions (Optional) (State and/or list funding clauses/instructions.)

36. Delivery/Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address /Room Number	
POC Telephone Number	
Special Shipping Information	

APPROVALS AND CONTACT INFORMATION

37. PROGRAM OFFICIALS

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	Michael Ackerman	Erick Kurkowski
Title	NEPA Program Manager	Associate District Manager, BLM Southern Nevada
Telephone Number	(210) 925-2741	(702) 515-5043
Fax Number		
Email Address	michael.ackerman.2@us.af.mil	ekurkowski@blm.gov
SIGNATURE	ACKERMAN.MICHAEL.DAVID.1044077767 <small>Digitally signed by ACKERMAN.MICHAEL.DAVID.1044077767 DN: cn=SA, ou=US Government, ou=DOD, ou=PKI, ou=USAF, ou=ACKERMAN.MICHAEL.DAVID.1044077767</small>	ERICK KURKOWSKI <small>Digitally signed by ERICK KURKOWSKI Date: 2016.07.25 06:28:59 -07'00'</small>
Date Signed	06-14-2016	

38. FUNDING OFFICIALS - The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	Suzanne Meyer	Timothy Smith
Title	Chief, Environmental Quality FM Branch	Nevada BLM Supervisory Procurement Analyst
Telephone Number	(210) 395-8485	(775) 861-6417
Fax Number		
Email Address	suzanne.meyer@us.af.mil	dappold@blm.gov
SIGNATURE	MEYER.SUZANNE.C.1230998210 <small>Digitally signed by MEYER.SUZANNE.C.1230998210 DN: cn=US, cn=US Government, ou=DOD, ou=PKI, ou=USAF, ou=MEYER.SUZANNE.C.1230998210</small>	
Date Signed		

IAA Order

IAA Number RKXF166386 - _____ - _____ Servicing Agency's Agreement
 GT&C # Order # Amendment/Mod # Tracking Number (Optional) LRORFX608700

CONTACT INFORMATION

FINANCE OFFICE Points of Contact (POCs)

The finance office points of contact must ensure that the payment (Requesting Agency), billing (Servicing Agency), and advance/accounting information are accurate and timely for this Order.

39.	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	Suzanne Meyer	Laura Jolle
Title	Chief, Environmental Quality FM Branch	Budget Analyst
Office Address	2261 Hughes Ave. STE 155 Lackland AFB, TX 78236-9853	1340 Financial Blvd. Reno, NV 89502
Telephone Number	(210) 395-8485	(775) 861-6413
Fax Number		
Email Address	suzanne.meyer@us.af.mil	ljolle@blm.gov
Signature & Date (Optional)	MEYER.SUZANNE.C.1230 998210 <small>Digital signed by MEYER.SUZANNE.C.123098210 DN: cn=S, ou=U.S. Government, ou=DOD, ou=PC, ou=USAF, c=US, email=MEYER.SUZANNE.C.123098210 Date: 2016.07.25 08:31:49 -0500</small>	

40. ADDITIONAL Points of Contacts (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

2. FSC R499	3. CONTROL SYMBOL NO.	4. DATE PREPARED 14-JUL-2016	5. MIPR NUMBER F2MUAA6196GW01	6. AMEND NO. 00000
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7. TO Bureau of Land Mgmt, Reno Office Attn: Laura Jolle, 775-861-6413 1340 Financial Blvd Reno, NV 89502	8. FROM: (Agency, name, telephone number of originator) PETERSON, MARTHA A CTR_DOD AFCEC CR AF BPN NO MILSBILLS PROCESSES 2261 HUGHES AVE STE 155 LACKLAND AFB, TX, 78236-9853 969-8511
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9. ITEMS ARE ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM REQUIRED INTERSERVICE SCREENING
 HAS HAS NOT BEEN ACCOMPLISHED.

ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)	QUANTITY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE
a	b	c	d	e	f
	<p>This is a Category I (REIMBURSEMENT) MIPR.</p> <p>This MIPR is subject to the Economy Act (31 U.S.C. 1535). However, because it is an intra-agency order within the Department of Defense (DoD), it does not require a Determinations and Findings. In addition, the receiving agency does not require one.</p> <p>IAW Section 801, 10 U.S.C. 2330, the Services Designated Official has approved the attached non-performance-based work statement. Any contract or task order resulting from this request is to be acquired using performance-based principles to the maximum extent practical.</p> <p>NON-SEVERABLE</p> <p>AFCEC Financial POC: John Robinson, john.robinson.36@us.af.mil, DSN 969-8393 BLM TPOC: Erick Kurkowski, 702-515-5043,</p> <p>//SIGNED*// 20-JUL-2016 PETERSON, MARTHA A CTR_DOD PREPARER AFCEC/CREQ, 969-8511</p>			\$	\$

10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS. SHIPPING INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.

11. GRAND TOTAL
\$ 299,189.00

12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant) FOB Origin	13. MAIL INVOICES TO (Payment will be made by) DODF87700 ACCGT DISB STA NR 387700 DFAS LI DEAMS 27 Arkansas Rd Limestone, ME, 04751-6216
	PAY OFFICE DODAAD F87700

14. FUND FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
			**** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****		
			//DIGITALLY SIGNED*// 22-JUL-2016 CRAIG, LOURDES T CIV_USAF CERTIFIER 502 CPTS FMA, 210-221-3410		

15. AUTHORIZING OFFICER (Type name and title) STRINGER, BYRON B CIV_USAF RESOURCE ADVISOR CREQ, 969-8515	16. SIGNATURE //SIGNED*//	17. DATE 20-JUL-2016
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ekurkowski@blm.gov
BLM FPOC: Laura Jolle, 775-861-6413, ljolle@blm.gov

0001	RKXF166386, EIAP, EIS, BLM Support for the NTRR Legislative EIS	1	EA	299,189.00	299,189.00
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Return 448-2 within 3 business days to
AFCEC.CZCP.Workflow and afcee.cfo.1@us.af.mil.

The funds on this MIPR expire for obligation purposes
on 30 Sep 2016.

Reference the entire accounting classification and
MIPR number on all obligation documents. Send contract
award documents to the address in Block 8 and
electronically to AFCEC.CZCP.Workflow,
afcee.cfo.1@us.af.mil and Michael Ackerman at
Michael.ackerman.2@us.af.mil.

Complete the FPDS-NG CAR with Funding Agency ID: 5700
(Air Force) and Funding Office ID/BPN: F2MUAA.

All reimbursements must be done through the
Intergovernmental Payment and Collection (IPAC) system
whenever possible. State the Seller BPN on the DD
Form 448-2, MIPR Acceptance, in Block 13, and on each
invoice. The assisting agency shall provide a DD Form
448-2 to de-obligate remaining funds at contract end.
If not received, the PM will request a DD Form 448-2
by memorandum. If the form is not received within 30
days of the written memorandum, another memorandum
will be sent that funds will be de-obligated in 30
days without further notice.

I certify that the goods acquired under this agreement
are legitimate, specific requirements representing a
bona fide need of the fiscal year in which these funds
are obligated. Required reviews are complete.

//Signed// Michael Ackerman, AFCEC/CZN Program
Manager.

John Robinson certifies to the propriety of the funds
cited on this contractual/administrative document.
//Signed//

Supplemental Accounting Classification	Amount
SFIS: 0570003400000000001616D F1821 EMH3E0 320.3135 01010000011Z	\$ 299,189.00
999900.999961 0207456F 2016 387700 103000000 057000340000000001616D #	
NA B1D DEAMS000000000000000000001799866	
Legacy: 5763400 306 1821 EMH3E0 01 534CA 27456F 387700 F87700	
Accounting Line Total:	\$ 299,189.00

STATEMENT OF WORK (SOW)

Reimbursable Work to Be Completed by the Bureau of Land Management (BLM) in Support of the Nevada Test and Training Range (NTTR) Legislative Environmental Impact Statement (LEIS) and Land Withdrawal

5 Jun 16

1. BACKGROUND – The purpose of this project is to obtain specialized BLM expertise to support the Air Force in completing the NTTR LEIS effort. The BLM will support the Air Force with the development of the BLM casefile for the impending NTTR military land withdrawal in furtherance of the requirements of the National Environmental Policy Act (NEPA) and the Federal Land Policy and Management Act (FLPMA).

2. OBJECTIVES – As part of supporting the AF land withdrawal, the BLM shall provide reimbursable support to complete the following tasks:

- (a) Review proposed methods and procedures for identifying natural and cultural resources in support of the LEIS before initiating field work.
- (b) Review results of natural and cultural resources field work and any reports prepared as a result of field work before release of the information to the public.
- (c) Work with the USAF in the development of reasonable range of alternatives for the LEIS.
- (d) Review and provide comments on drafts of environmental planning studies.
- (e) Review and provide supporting analysis for drafts of draft and final LEIS in accordance with the project schedule.
- (f) Participate in LEIS scoping and public hearings.
- (g) Complete land survey work necessary to support required legal descriptions as part of the NTTR LEIS and land withdrawal case file.
- (h) Assist in developing other case file materials necessary under FLPMA to support the land withdrawal application.
- (i) Other services as agreed to by the parties.

3. TASK DESCRIPTIONS. The following is a listing and description of tasks which define the steps required to accomplish the deliverables for the NTTR LEIS and land withdrawal. The total performance period of this work effort is not expected to exceed twelve months.

3.1. Natural and Cultural Resource Studies: The BLM shall assist the Air Force in review of all natural and cultural resources study methodologies prior to collection of field

data. The BLM shall review final natural and cultural resource study reports and ensure that special requirements of the BLM under FLPMA are addressed in the reports.

3.2. Land Withdrawal Applications, Legal Descriptions, and Land Segregation: The BLM shall review AF land withdrawal applications for existing withdrawn lands and proposed expansion lands. The BLM shall ensure reviews of applications are completed to support AF announcements of the land withdrawal in accordance with the project schedule (see Enclosure 1). The BLM shall review Air Force land survey information and provide recommended changes to the land withdrawal proposal's legal descriptions of land boundaries in accordance with BLM Land Survey and Cadastral office requirements and ensure applications are consistent with the Public Land Survey System (PLSS) and Nevada State and Federal requirements.

3.3. Environmental Studies and Legislative EIS Support: The BLM shall review environmental studies (wetlands, contamination, roadless area) reports and will support the Air Force with review and development of the LEIS in accordance with the project schedule. The BLM shall participate on NTTR deliverable on-board reviews, as requested.

3.4. Public Meeting Support: The BLM shall provide a representative to attend LEIS public scoping meetings and other planning meetings required for the development of the LEIS. The Air Force will hold up to six (6) scoping meetings in Southern Nevada.

3.5. Casefile Materials and FLPMA Support: The BLM shall support the development and review of casefile materials for the NTTR LEIS and will ensure that FLPMA requirements are addressed as part of NTTR casefile materials. The BLM shall provide the Air Force with existing data, maps and information to support the development of the casefile.

3.6 NTTR LEIS Project Manager: The BLM shall appoint an NTTR LEIS project manager for day to day coordination with the Air Force. The project manager will serve as the single point of contact for coordination of NTTR land withdrawal issues across the BLM. The POC will provide the AF with BLM information and will disseminate information and deliverables developed by the AF to the BLM project team.

3.7 Monthly Status Reports: The BLM project manager shall prepare monthly status reports on the seventh work day of each month and provide a discussion of activities supported and funds expended to support the Air Force.

4.0 SPECIAL CONSIDERATIONS:

4.1. The BLM shall work through the Air Force to communicate and coordinate with external agencies and the public.

4.2 Multi-disciplinary technical capabilities shall be required including support of the BLM land survey team and cadastral office. Deliverables, such as legal descriptions of land boundaries, shall be provided in formats that can be utilized by the Air Force.

4.3 Security and Base Access: The BLM will coordinate with the Air Force to obtain base access and to be issued security badges. All security badges or passes shall be returned upon expiration of the badge, upon completion of the effort, or when possession of the badge is longer

necessary (e.g., upon personnel changes/removal of personnel from this effort). The BLM shall work under close coordination with the Air Force and be sensitive to potential release of any information with potential for security concerns. Photos and other recording devices need to be cleared with installation security.

4.4 Spatial Data Requirements: All products associated with this task that provide a map representation of the location of installation/range features (historical, existing, or planned) including installation/range maps, site plans, area development plans, walls-out as-built depictions, or other related overhead (plan) views of an installation/range (partial or entire) must adhere to the following requirements as well as site-specific technical and security requirements.

All maps and associated data must comply with the latest version of Spatial Data Standards for Facilities, Infrastructure, and Environment (SDSFIE) available from the SDSFIE website: <http://www.sdsfie.org/> and validated with the respective stakeholders for currency. These data will be organized using the current version of the standard approved by the Headquarters Air Force Geo Integration Office (HAF GIO) as the functional lead for installation mapping and visualization.

The BLM will deliver data consistent with the established requirements and will ensure functionality with the receiving system(s). Information must be collected at no less than 1:1200 scale for base cantonment areas and 1:4800 scale for larger undeveloped base areas. Spatial data will meet or exceed National Map Accuracy Standards at those scales. Metadata will be provided and will use Federal Geographic Data Committee (FGDC) Content Standards for Digital Geospatial Metadata (CSDGM) for organization.

Geospatial data must be delivered in a geo-referenced GIS (Geographic Information System) format (feature-based file structures with one-to-one cardinality between spatial records and attribute records) which would include Environmental Systems Research Institute's (ESRI) shape file and geodatabase formats. All attribute data must be included either in the GIS data file or as a separate table with a SDSFIE key variable that may be used to relationally join the separate table with the GIS data file. All geospatial data must be delivered in the North American Datum 1983 (NAD83) projection, State Plane Coordinate System, using feet or metric coordinate units. Further guidance on mapping units, coordinate systems and projections is available from the Installation GIO. Mapping- or Survey-Grade Global Positioning Systems (GPS) or comparable traditional survey methods will be used to collect geospatial data. The use of mapping- or survey-grade GPS will depend on the precision requirements of the product data.

6. PERIOD OF PERFORMANCE – The period of performance shall not exceed twelve months.

7. GOVERNMENT POINTS OF CONTACT / INSTALLATION POINTS OF CONTACT

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Enclosure 1: NTTR LEIS Project Schedule

- January - October 2016 – Complete Reviews of Biological and Cultural Survey Plans
- February 2016 - Mar 2017 – Air Force Conducts Biological Field Surveys
- July 2016 - Finalize Content of NTTR Land Withdrawal Application Packets, Property Legal Descriptions and the NTTR LEIS Notice of Intent
- August 2016 – Publish LEIS Notice of Intent
- September 2016 – Participate in LEIS Public Scoping Meetings
- September - December 2016 – Air Force Conducts Cultural Resource Field Surveys
- March 2017 – Draft Biological Assessment Delivered to the Government
- April 2017 – Preliminary Draft EIS Delivered to Government
- April - May 2017 – Complete Review of Preliminary Draft LEIS and Biological Assessment
- June 2017 – Participate in On-board Review of Preliminary Draft LEIS
- June – October 2017 – Endangered Species Act Section 7 Consultation
- July – August 2017 – Review Interim Draft LEIS
- November 2017 – Publish Draft LEIS
- December 2017 – Participate in Public Hearings on Draft LEIS
- May 2018 – Preliminary Final LEIS Delivered to the Government
- May – June 2018 – Government Review of Preliminary Final LEIS
- June 2018 – On-board Review of Preliminary Final LEIS
- July 2018 – Delivery of Interim Final LEIS
- September 2018 – Delivery of Final LEIS
- October 2018 – Publication of Final LEIS
- November 2018 – Delivery of the LEIS and Case file to BLM
- November 2018 to November 2019 – BLM Review and Processing of the Case file
- May 2020 – Secretary of the Interior Submits the Case file to Congress