

Mon 4/11/2016 11:55 AM

Good Morning,

I am attaching a draft project plan of our correction activities [*See below*]. We are currently executing the datacall (in the field) for FY13-FY15. The timeline is an estimate based on priorities and available resources.

Please let me know if you have any comments or questions.

Thank you,

Corey Wells

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Corey J. Wells, CISA, CGEIT  
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ID	 Task Mode	Task Name	Duration	Start	Finish
1		<b>Schedule</b>	<b>133 days</b>	<b>Mon 3/21/16</b>	<b>Wed 9/21/16</b>
2		<b>Publish FY13, FY14, FY 15 RIME Reports</b>	<b>127 days</b>	<b>Mon 3/21/16</b>	<b>Tue 9/13/16</b>
3		<b>Datacall Activity</b>	<b>105 days</b>	<b>Mon 3/21/16</b>	<b>Fri 8/12/16</b>
4	 	Draft	6 days	Mon 3/21/16	Mon 3/28/16
5	 	Surname and Release	10 days	Tue 3/29/16	Mon 4/11/16
6	 	Field Data Collection	89 days	Tue 4/12/16	Fri 8/12/16
7		<b>Publish Reports</b>	<b>22 days</b>	<b>Mon 8/15/16</b>	<b>Tue 9/13/16</b>
8	 	Response Analysis	10 days	Mon 8/15/16	Fri 8/26/16
9	 	Draft Reports	10 days	Mon 8/29/16	Fri 9/9/16
10	 	Website Posting	2 days	Mon 9/12/16	Tue 9/13/16
11		<b>Implement 2012 data standards, new reporting, and mapping application</b>	<b>133 days</b>	<b>Mon 3/21/16</b>	<b>Wed 9/21/16</b>
12	 	Development	67 days	Mon 3/21/16	Tue 6/21/16
13	 	Implementation	67 days	Tue 6/21/16	Wed 9/21/16

On Wed, Mar 9, 2016 at 12:54 PM, Wells, Corey <[cjwells@blm.gov](mailto:cjwells@blm.gov)> wrote:  
Good Afternoon,

The modified 2013, and the 2014 and 2015 reports will most likely be released at the same time (later this year). A data call will be issued to the field offices for the reporting periods. The field offices will have approximately four months to respond to the datacall. We are engaging management on the activity and discussing priorities since the program staff are also working on Sage Grouse and other high-priority matters. As the timeline/plan is finalized, I will share that with you.

Regarding the 2012 data standards, new reporting, and mapping application undergoing peer review: We have no plans to deviate from the 2012 Data Standards and related policy. If you have comments on the 2012 data standards, we would be happy to review them. If you have reporting format or mapping application suggestions, we could also consider those suggestions. The new reporting and mapping application will follow the data standard and related policy. The development and implementation timeline is forthcoming.

I hope this answers your questions. Please feel free to call me if you have any follow-up. I should have an update for you in a couple of weeks.

Thank you.

Corey Wells.

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On Thu, Mar 3, 2016 at 1:33 PM, Kirsten Stade <[kstade@peer.org](mailto:kstade@peer.org)> wrote:

Dear Mr. Wells,

Thank you for your response to PEER's Data Quality Act complaint on the 2013 RIME report and its lack of data previously reported in Table 7. We look forward to the updated version of the 2013 RIME report, which I understand will take several months to compile.

Would you let me know your plans and schedule for the 2014 and 2015 RIME reports?

With respect to the new mapping system under development, we requested on 9/23/15 that

2. With respect to the new reporting regime still being developed, we would again ask that you relay our request that it be subjected to a formal external peer review and that the resultant product be made subject to a public comment period. We know of several experts in the subject matter who we can offer as peer reviewers.

Is the system going to be subjected to external peer review, with a public comment period?

Is there a timeline in place yet for the development of this mapping regime?

Many thanks for your correspondence, and I hope this finds you well.

Sincerely,

Kirsten Stade  
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