Icicle Workgroup Decision Making Process (2-Year Workplan)

		2016												2017											
Task	**Description**	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
IWG Process																									
IWG Meetings	Determine framework for resolving any additional guiding principle deficiencies, project selection, and environmental review			■			■			■			■			■			■			■			■
Guiding Principle Metric Resolution	Resolve any unmet guiding principle metrics to allow project selection and level of investment determination	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■						
Integrated project list deliberation	IWG Steering Committee or Project Subcommittee weighs benefits, risk, impacts, and consistency with Guiding Principles	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
Environmental Review																									
SEPA Scoping	SEPA Scoping	■	■	■	■	■	■																		
Lead Agency Determination	Meet with local, state, federal agencies to determine leads, scoping goals, interagency agreements, existing documents	■																							
Determination of Significance	Distribute DS and all studies assembled to-date to agencies and the public	■	■																						
Publish scoping comments/summary	Identify key issues to be addressed in Programmatic EIS					■																			
Data Gaps	Identify and resolve data gaps, supplemental environmental studies						■	■	■	■	■	■	■	■	■	■	■								
Develop Programmatic EIS	Develop draft document, including Guiding Principles, Alternatives, and Affected Environment						■	■	■	■	■	■	■	■	■	■	■	■	■	■					
Draft PEIS Internal	Draft PEIS to lead agencies																	■							
Circulate Draft EIS for Comment	Draft PEIS circulated for 30 day comment period																		■						
Public Comment	PEIS Comment period closes																			■					
Produce Final Programmatic EIS	PEIS Final document published																					■			
Finalize NEPA Integration Strategy	Budget and coordinate NEPA integration strategy																	■	■	■	■	■	■	■	■
Begin Project Level Environmental Review	Project Level EIS's will likely follow same steps as above, although other options exist (e.g. SEPA Addendum, Adoption of PEIS)																							■	■
Project Development																									
Begin Feasibility Studies	Feasibility study funding is provided in the 2015-2017 OCR Capital Budget, federal budget matches needed for some projects	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■