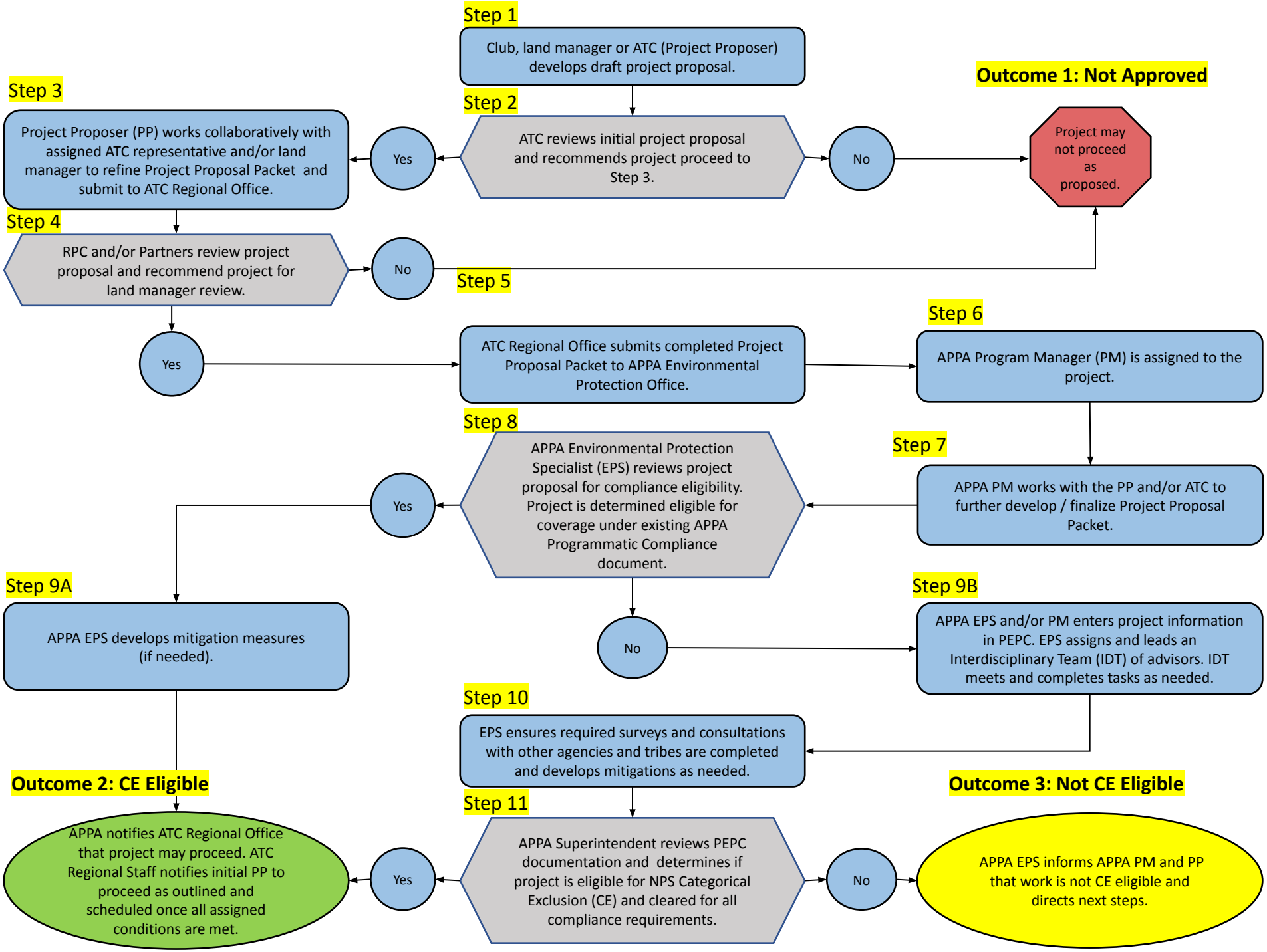
Step 1
Club, land manager or ATC (Project Proposer) develops draft project proposal.
Step 2
ATC reviews initial project proposal and recommends project proceed to Step 3.
Yes
No
Outcome 1: Not Approved
Project may not proceed as proposed.
Step 3
Project Proposer (PP) works collaboratively with assigned ATC representative and/or land manager to refine Project Proposal Packet and submit to ATC Regional Office.
Step 4
RPC and/or Partners review project proposal and recommend project for land manager review.
No
Yes
Step 5
ATC Regional Office submits completed Project Proposal Packet to APPA Environmental Protection Office.
Step 6
APPA Program Manager (PM) is assigned to the project.
Step 7
APPA PM works with the PP and/or ATC to further develop / finalize Project Proposal Packet.
Step 8
APPA Environmental Protection Specialist (EPS) reviews project proposal for compliance eligibility. Project is determined eligible for coverage under existing APPA Programmatic Compliance document.
Yes
No
Step 9A
APPA EPS develops mitigation measures (if needed).
Step 9B
APPA EPS and/or PM enters project information in PEPC. EPS assigns and leads an Interdisciplinary Team (IDT) of advisors. IDT meets and completes tasks as needed.
Step 10
EPS ensures required surveys and consultations with other agencies and tribes are completed and develops mitigations as needed.
Outcome 2: CE Eligible
Outcome 3: Not CE Eligible
Step 11
APPA Superintendent reviews PEPC documentation and determines if project is eligible for NPS Categorical Exclusion (CE) and cleared for all compliance requirements.
Yes
No
APPA notifies ATC Regional Office that project may proceed. ATC Regional Staff notifies initial PP to proceed as outlined and scheduled once all assigned conditions are met.
APPA EPS informs APPA PM and PP that work is not CE eligible and directs next steps.