

Topic	Status	Next Steps
Base Habitat Map	Completed. Final product provided to IWG members	No additional action needed.
Seagrass Survey: Monitoring for impacts to seagrass and mangroves. How to do that?	IWG has outstanding concerns	COE response at October 29 th IWG mtg, objections proceed to Conflict Resolution Process; What you have now as best available information; end of the week so discuss with IWG members. Use 2016 survey to look at snapshot at what it is. Comments will be cumulative area approach...all areas seagrass has existed to rep. all viable seagrass habitat. Use calculation based on cumulative area....reduce concern of not having a 2018 survey. Extensive conversations – whatever approach make sure similar approach for the mitigation...credit habitat including unvegetated portions...vegetated portions. Be consistent on both sides of the ledger.
Particle Tracking Model	Model and output completed	Summary to be crafted by Marie, coordinated with Mark and Corps and provided to IWG.
Environmentally Friendly Bulkhead	Agency input being summarized in meeting notes	Revised drawings and final meeting notes to be provided to IWG. Mangrove line – Greg; Jenny compiled documents to look at mangrove information. Lisa: comments on the EIS with regard to info. Deficiencies with regard to mangroves - Lisa resending comments. Erik: delineated and survey. What minimum interval between surveys points...Jason has follow-up email. Fritz – no objection. Refer to previous comments on EIS.
Minimization Methods	Agency input received from IWG members (except EPA)	Corps response to IWG due. Try and get to the IWG next Friday week. More specific made progress to implement a spill budget. It has been assigned to be discussed.
Benthic Monitoring Plan	Reviewing products and comments from 10/23-24/18	Revise Benthic Monitoring Plan and provide to IWG. Brendan – if final the

	meeting; Draft notes on Biol. Monitoring Plan provided 10/28/2018	Benthic Habitat Map...should be included with stations on top of; new map and plot same positions using distances provided. Conservative approach and may be sand channels. NMFS will pull together comments on the Benthic Monitoring Plan. Hard bottom coral reef.
WQ Monitoring Plan	Reviewing products and comments from 10/23-24 meeting	Revise WQ Monitoring Plan and provide to IWG. Write a WQ monitoring plan.
Adaptive Management Plan (thresholds and triggers and resulting actions)	Reviewing AMP provided by the transparency contractor.	Provide AMP to IWG. Release of the AMP plus triggers and thresholds in next two weeks, review internally and then send out to the IWG. Query industry and districts to look at what is in place for their concern for resources; all potential options when something is triggered what are the options. Mark: Feel for when the AMP to the IWG. Lisa: AMP (thresholds and
Project Impacts	Corps preparing impact summary	Provide to IWG for November IWG Mtg.; Terri has draft for internal review and time frame to send out is the end of this month...2 November. DQC review. Turn around internally to get out to next Friday.
Functional Assessment	Corps preparing path forward to address UMAM and HEA	Coordinate with DEP and NMFS; As soon as go through Impacts will look at FA for UMAM and HEA; coordinating with DEP and NMFS.
Mitigation Plan - (Corals, benthic habitat organisms, seagrasses and mangroves, hardbottom and corals – direct and indirect effects)	Corps preparing plan based on functional assessment and input from Artificial Reef Meeting	Provide plan to IWG; Xaymara reaching out to the IWG for their input.
Section 103 and ODMDS Expansion	Application complete for 103 Permit.	Resubmit to EPA and request authorization for ODMDS expansion.
Cultural Resources	Review final SHPO approval	No additional action needed

PENIP – Task Summary
October 30, 2018

Attendees:

DEP: Jenny, Lainie, Greg, Vlad and Brendan, Ann, Shelby

NMFS: Jocelyn, Mark, Kelly

Corps: Jason, Terri, Xaymara, lacy, Giana, Deb

FWS: Jeff

FWC: Fred, Erin, Fritz, Lisa,

Port: Erik, Matt, Intern

David Miller

Lacy: Schedule

Where Port e is in the funding process. PE has been put on the list eligibility new start in 2019 work plan. Things are happening in DC more than expected. Work plan verification as early as December. Federal funding, would know in December. New Start construction contract expectation is that all environmental PPA would be signed in the Fiscal year, PPA conclude all Environmental consultation...required by Corps policy. Been told that this will happen. That is the push. Back that up when approvals needed to get to PPA by September 30,.

Env. Consultation complete by 1 June.

What if not receive new start construction; opportunity to proceed forward with advanced funds agreement. Directed by chain to be ready for a FY 19 new start.

Lainie: In terms of application submittal timing ...January timeframe.....

Fritz: Calendar together will include DEP application submittal.

Include WQC – calendar for preap, meeting. Coordinate at same time as FA of the impacts.

BA

NEPA document

Blasting Impacts – Blasting plan and conditions in permit. At very least permit includes specific conditions on blasting procedures. Blast plan for WQC and Biological Opinion; in BA. Things have changes to high explosive blasting. Want to make sure at a certain place with MMPA prior to submittal to permit application.

Plans: How complete is complete – all env. Actions precursors need to be complete by mid-January.

Next manager meeting is November 13th, update of the status and schedule out.

Jocelyn: Any idea on when draft NEPA will be circulated? Public review March, with public meeting mid-march.

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