NEPA Active Projects

Projects that have been CATEX-ed are not tracked on this list

Status - Action Req. by	NEPA Info	Loc.	Proj.#	Proposed Action	P.O.C.s	Currrent Process Step	Process Step	Latest Comment
Project Type: CZMA								
CZMA *Fiscal Year:* 03								
2003 -- 10/01	FY: 03 EPR#: NA	LC		CCD for Bank of America	Code 20: LantDiv:	CCD/JPA Accepted/Approved	(9 of CCD = 9) of EA = 29)	Final Letter to VDEQ awaiting signature
2003 -- 10/30	FY: 03 EPR#: NE025	STJ		CCD for St. Juliens Creek Historic Bldgs	Code 20: LantDiv: Linda Blount	CCD/JPA Signed and Submitted to State	(8 of CCD = 9) of EA = 29)	CCD signed and sent to VDEQ 8/25/03
2003 -- 11/01	FY: 03 EPR#: NE024	N		CD&JP for Pier 5T Basin (with Pier 11 EA)	Code 20: Todd Rutherford LantDiv: Linda Blount	CCD/JPA Signed and Submitted to State	(8 of CCD = 9) of EA = 29)	Ltr sent to VDEQ modifying CCD; Prmt applied for
2003 -- 12/01	FY: 03 EPR#: NA	LC		CCD for Steam Utility Improvments	Code 20: Kent Lion LantDiv:	CCD/JPA Being reviewed by State	(8 of CCD = 9) of EA = 29)	CCD signed and sent to VDEQ 9/24/03
TBD	FY: 02 EPR#: NA	N		CCD for AMF-3	Code 20: Todd Rutherford LantDiv: NA	Project Abandoned or On-hold	(0 of CCD = 9) of EA = 29)	project on hold as priority shifted
TBD	FY: 02 EPR#: NA	N		CCD for Norfolk Enlisted Club	Code 20: Andy Sampson LantDiv:	Preparing CCD/JPA	(4 of CCD = 9) of EA = 29)	MWR contract will prepare initial CCD
CZMA *Fiscal Year:* 04								
2003 -- 12/31	FY: 04 EPR#: NA	DNA		CCD for SATEC - small arms test and eval cmpd	Code 20: LantDiv: Maxine Harris	CCD/JPA Being reviewed by State	(7 of CCD = 9) of EA = 29)	CCD signed and sent to VDEQ 10/16/03
TBD	FY: 04 EPR#: NA	STJ		CD&JP for Pier Bulkhead / Shoreline Repair	Code 20: Ryan Giffin LantDiv:	Preparing CCD/JPA	(4 of CCD = 9) of EA = 29)	Eddy Theisz assigned as Proj Designed
Project Type: DEMO								
DEMO *Fiscal Year:* 03								
TBD	FY: 02 EPR#: NE009	N		EA for SP-46 Pool	Code 20: Ryan Giffin LantDiv: Dan Cecchini	Project Abandoned or On-hold	(0 of CCD = 9) of EA = 29)	Reg Fac may reuse - Remvd from Demo 10-15-02
TBD	FY: 02 EPR#: NE009	N		EA for U-40 Pool	Code 20: Ryan Giffin LantDiv: Dan Cecchini	Project Abandoned or On-hold	(0 of CCD = 9) of EA = 29)	Reg Fac may reuse - Remvd from Demo 10-15-02
DEMO *Fiscal Year:* 04								
2003 -- 11/30	FY: 03 EPR#: NE025	STJ		EA for St. Juliens Creek Historic Bldgs	Code 20: Ryan Giffin LantDiv: Linda Blount	Final EA Comments being Incorporated	(19 of CCD = 9) of EA = 29)	Final EA expected 11/1/03

Status - Action Req. by	NEPA Info	Loc.	Proj.#	Proposed Action	P.O.C.s	Currrent Process Step	Process Step	Latest Comment
Project Type: MILCON								
MILCON Fiscal Year: 04								
2003 -- 11/30	FY: 02 EPR#: NE024	N	P-094	EA for Pier 11 Replacement	Code 20: Todd Rutherford LantDiv: Jim Haluska	Final EA Comments being Incorporated	(19 of CCD = 9) of EA = 29)	Final EA expected 11/1/03
MILCON Fiscal Year: 05								
TBD	FY: 03 EPR#: NE021	N	P-830	EA for CLF/TYCOM HQ Facility (NSA Recap)	Code 20: Terry Switzer LantDiv: NA	Meet With AP; Gather Info for Notification Letter	(5 of CCD = 9) of EA = 29)	Project needs to be re-evaluated
MILCON Fiscal Year: 07								
2005 -- 09/30	FY: 06 EPR#: NE033	DNA	P-002	EA for NASO DNA - Post 16 Security Improvements	Code 20: Miles Lumbardo LantDiv:	Requesting Funds	(3 of CCD = 9) of EA = 29)	EA may not be required; CATEX may apply
2006 -- 09/30	FY: 06 EPR#: NE034	N	P-285	EA for Damage Control School (Buttercup)	Code 20: Terry Switzer LantDiv:	Requesting Funds	(3 of CCD = 9) of EA = 29)	EA may not be required; CATEX may apply
2006 -- 09/30	FY: 06 EPR#: NE053	NW	P-813	EA for Land Acquistion for Range Expansion	Code 20: Nancy Rexroad LantDiv:	Requesting Funds	(3 of CCD = 9) of EA = 29)	Establishing EPR exhibit
2006 -- 09/30	FY: 06 EPR#: NE049	N	P-391	EA for Pier 15	Code 20: Todd Rutherford LantDiv:	Requesting Funds	(3 of CCD = 9) of EA = 29)	Planning for NEPA effort in FY05
Project Type: OTHER								
OTHER Fiscal Year: 04								
2003 -- 12/31	FY: 03 EPR#: NA	DNA		EA for SATEC - small arms test and eval cmpd	Code 20: LantDiv: Keith Jenkins	Incorporating Comments / Preparing Draft EA	(13 of CCD = 9) of EA = 29)	Draft EA expected 12/5/03
2004 -- 09/30	FY: 03 EPR#: NA	PAX R		EA for PPV Family Housing - Paxutent River	Code 20: LantDiv: Lisa Padgett	Kick-Off Meeting	(10 of CCD = 9) of EA = 29)	LDIV scheduling
2004 -- 09/30	FY: 03 EPR#: NA	N		EA for PPV Bach. Housing - Hampton Roads	Code 20: LantDiv: Lisa Padgett	Kick-Off Meeting	(10 of CCD = 9) of EA = 29)	LDIV scheduling
2004 -- 09/30	FY: 03 EPR#: NA	HR		EA for PPV Family Housing - Hampton Roads	Code 20: LantDiv: Lisa Padgett	Kick-Off Meeting	(10 of CCD = 9) of EA = 29)	LDIV scheduling
2004 -- 09/30	FY: 03 EPR#: NA	DAHL		EA for PPV Family Housing - Dahlgren	Code 20: LantDiv: Lisa Padgett	Kick-Off Meeting	(10 of CCD = 9) of EA = 29)	LDIV scheduling
2004 -- 09/30	FY: 03 EPR#: NA	Ind Hd		EA for PPV Family Housing - Indian Head	Code 20: LantDiv: Lisa Padgett	Kick-Off Meeting	(10 of CCD = 9) of EA = 29)	LDIV scheduling

Status - Action Req. by	NEPA Info	Loc.	Proj.#	Proposed Action	P.O.C.s	Currrent Process Step	Process Step	Latest Comment
2004 -- 09/30	FY: 03 EPR#: NA	Annap		EA for PPV Family Housing - Annapolis	Code 20: LantDiv: Lisa Padgett	Kick-Off Meeting	(10 of CCD = 9) of EA = 29)	LDIV scheduling
2004 -- 11/01	FY: 03 EPR#: NE048	N		EA for Construct Pier-end Armoring Mounds	Code 20: Todd Rutherford LantDiv:	Funds Received	(4 of CCD = 9) of EA = 29)	Need to determine timeline for completion
TBD	FY: 04 EPR#: NE052	N, O		EA for Relocation of E-2s (MH-60 Supplement)	Code 20: Andy Porter LantDiv: Dan Cecchini	Requesting Funds	(3 of CCD = 9) of EA = 29)	Unfudned requirement
OTHER Fiscal Year: 06								
2003 -- 09/30	FY: 05 EPR#: NE040	CA		EA for Jones Pond Project	Code 20: Ron Rice LantDiv: Lisa Padgett	Requesting Funds	(3 of CCD = 9) of EA = 29)	EA still programmed for FY05 but pushed back
OTHER Fiscal Year: 07								
2004 -- 09/30	FY: 04 EPR#: NE035	N		EA for Deperming Station / Degaussing Range	Code 20: Todd Rutherford LantDiv:	Notification Letter - Complete and Awaiting Signature	(7 of CCD = 9) of EA = 29)	KO meeting/site vist held 11/14/03 --- sucessful
Project Type: SPECIAL								
SPECIAL Fiscal Year: 04								
2003 -- 09/30	FY: 02 EPR#: NE026	DNA		EA for Dam Neck Beach Replenishment	Code 20: Andy Porter LantDiv: Johnny Noles	NEPA Complete	(29 of CCD = 9) of EA = 29)	FONSI signed 9/30/03

NEPA DOCUMENTATION TIMELINE

Process Step	Time in days	Step Number
NEPA PLANNING PHASE		
Project Abandoned or On-hold	?	00
Determining Project Scope	?	01
Determine Action Required -- CATEX, EA, or EIS	?	02
Requesting Funds	?	03
Funds Received	?	04
NEPA NOTIFICATION PHASE		
Meet with AP; Gather Info for Notification Letter	2	05
Draft Notification Letter	7	06
Notification Letter - Complete and Awaiting Signature	7	07
Notification Letter - Signed and sent to CNO	7	08
Notification Letter - At CNO - Accepted	0	09
NEPA EXECUTION PHASE		
Kick Off Meeting	1	10
Preparing DOPAA	30	11
Stakeholder DOPAA Review	21	12
Incorporating Comments / Preparing Draft EA	30	13
Stakeholder Draft EA Review	28	14
(optional) -- Incorporating Comments / Preparing Pre-final EA	30	15
(optional) -- Prefinal EA Review	21	16
Incorporating Comments / Preparing Final EA	30	17
Final EA Review	21	18
Final EA Comments being Incorporated	14	19
Final EA	0	20
NEPA SIGNATURE PHASE		
Prepare NEPA Submittal Package (Ltr,FONSI, NOA,EA)	7	21
Obtain REC Endorsement of EA	7	22
NEPA Submittal Package - awaiting signature by AP	7	23
NEPA Submittal Package - signed and sent to CLF	7	24
CLF Review	7	25
CLF Review Complete - Awaitng Signature	7	26
FONSI Signed	0	27
NOA Published	14	28
NEPA Complete	0	29
Total days for NEPA Execution and Signature phases	**282**	

CCD PLANNING PHASE		
Project Abandoned or On-hold	?	00
Finalizing Project Scope or Design	?	01
Determine CZMA Related Actions Required	?	02
CCD EXECUTION PHASE		
Awaiting Information for CCD Preperation	1	03
Preparing CCD	14	04
CCD Complete - Awaiting Signature	7	05
CCD signed and Submitted to State	4	06
CCD being reviewed by State	60	07
(optional) -- CCD (wait time if no VDEQ response)	30	08
CCD Accepted/Approved	1	09
Total days for CCD Execution phase	**117**	

NOTE: This timeline is an estimate; steps can occur faster or slower than shown above.