

DEPENDENCY TRAINING

**Training was held on November 7, 2018.
Content is accurate as of then.**

**Enhancements to the Permitting Dashboard may
make some content obsolete.**

Dependencies Training: Agenda

- **Dependencies policy & demonstration**
 - Defining Permitting Dashboard dependencies
 - When to use dependencies
 - Date changes for dependencies
 - Coordinating dependencies
- **Review of “Paused” and “Planned” statuses**

DEPENDENCIES POLICY & DEMONSTRATION

Defining Dependencies

- **Appendix B Dependency:** A milestone date that is contingent on the completion of another milestone and linked to it on the Permitting Dashboard
 - Both milestones must be on the Permitting Dashboard timetable under their appropriate actions
 - Both milestones must be included on the current version of Appendix B of the FAST-41 Implementation Guidance

For more information, please refer to the FAST-41 and Major Infrastructure Projects Permitting Dashboard Data Management Guides (MAX.gov: <https://community.max.gov/pages/viewpage.action?pageId=1607471029>)

Examples of Dependencies

Valid Appendix B Dependency

- Issuance of the ROD for a Final EIS depends on Section 106 consultation being concluded

Non-Valid Appendix B Dependency

- Issuance of the Notice of Availability for a Final EIS depends on project sponsor providing information on alternative

For more information, please refer to the FAST-41 and Major Infrastructure Projects Permitting Dashboard Data Management Guides (MAX.gov: <https://community.max.gov/pages/viewpage.action?pageId=1607471029>)

Using Dependencies

- All dependencies on the Permitting Dashboard must be determined in consultation with the appropriate cooperating and lead agencies
 - Coordination should be conducted *before* entering dates and dependencies on the permitting timetable
- **Anchor date:** the first date in a dependency chain upon which other reviews or authorizations are reliant
 - Multiple dependencies may be entered based on one anchor date

Demonstration

Date Changes for Dependencies

- **Reason for Date Change**
 - If a milestone is dependent upon another milestone date that has been changed, then a user may change the dependent date and enter the following Reason for Date Change: **Appendix B dependency-related factors**

For more information, please refer to the FAST-41 and Major Infrastructure Projects Permitting Dashboard Data Management Guides (MAX.gov: <https://community.max.gov/pages/viewpage.action?pageId=1607471029>)

Milestone Extension Requests

- **Milestone Extensions (FAST-41 Projects)**
 - Marking dependencies on the Permitting Dashboard will facilitate OED's processing of milestone extension requests
 - Linked timetable dependencies should match the information entered in Author Comments
 - All extension requests should be submitted simultaneously when extensions are needed for:
 - Multiple milestones within the same action, **OR**
 - Linked milestones across multiple actions

Demonstration

Coordinating Dependencies

- **Offline coordination and communication should occur for all dependent milestones**
 - Prior to entering on the permitting timetable, **AND**
 - Prior to changing dates on the permitting timetable
- **Permitting Dashboard automated notifications**
(under development)
 - When a date is changed, email notifications will be sent to agencies within the project that may be affected

Dependencies Wrap Up

- **Any further questions?**
- **Contacts**
 - For technical questions, email Carlos (carlos.a.arandia@accenturefederal.com)
 - For policy questions, email:
 - DOT (colleen.vaughn@dot.gov)
 - FAST-41 Operations (fastfortyone.operations@fpisc.gov)
 - Accountability System (PermittingAccountability@omb.eop.gov)

REVIEW OF “PLANNED” AND “PAUSED” STATUSES

Project Status

- **“Planned” projects**
 - All actions will be in “Planned” status
 - The Notice of Intent or Notice of Schedule has not yet been released
- **“Paused” projects**
 - All actions will change to “Paused” status
 - Except for “Complete” actions

For more information, please refer to the FAST-41 and Major Infrastructure Projects Permitting Dashboard Data Management Guides (MAX.gov: <https://community.max.gov/pages/viewpage.action?pageId=1607471029>)

Planned Actions

(For “In Progress” projects)

- **Actions should be in “Planned” status when:**
 - It is uncertain if the specific environmental review or authorization (ERA) will be required **OR**
 - It is certain that the ERA will be required, but the **triggering milestone** has not yet been completed

For more information, please refer to the FAST-41 and Major Infrastructure Projects Permitting Dashboard Data Management Guides (MAX.gov: <https://community.max.gov/pages/viewpage.action?pageId=1607471029>)

Triggering Milestones

Triggering milestone complete – “In Progress” action

Section 404 Clean Water Act

MILESTONE	N/A	ORIGINAL TARGET DATE	CURRENT TARGET DATE	REASON FOR DATE CHANGE	MILESTONE COMPLETE?
Pre-construction Notification (PCN)/Form ENG 4345/Joint Application Form Received		10/16/2018	10/16/2018	---	<input checked="" type="checkbox"/>
Complete Pre-Construction Notification (PCN)/Application Received		10/16/2018	10/16/2018	---	<input checked="" type="checkbox"/>
Publication of Public Notice	<input type="checkbox"/>	11/21/2018	11/21/2018	---	<input type="checkbox"/>
Final Verification/Permit Decision Rendered		05/22/2019	05/22/2019	---	<input type="checkbox"/>

Triggering Milestone Completed

Triggering milestone not complete – “Planned” action

Section 404 Clean Water Act

MILESTONE	N/A	ORIGINAL TARGET DATE	CURRENT TARGET DATE	REASON FOR DATE CHANGE	MILESTONE COMPLETE?
Pre-construction Notification (PCN)/Form ENG 4345/Joint Application Form Received		05/16/2019	05/16/2019	---	<input type="checkbox"/>
Complete Pre-Construction Notification (PCN)/Application Received		05/16/2019	05/16/2019	---	<input type="checkbox"/>
Publication of Public Notice	<input type="checkbox"/>	06/15/2019	06/15/2019	---	<input type="checkbox"/>
Final Verification/Permit Decision Rendered		12/12/2019	12/12/2019	---	<input type="checkbox"/>

Triggering Milestone Not Completed

Paused Actions

(For “In Progress” projects)

- **Actions should be in “Paused” status when:**
 - Issues beyond governmental control prevent estimation of target completion dates or significantly alter the scope of the project **AND**
 - Coordination between relevant parties did not provide an estimated date **AND**
 - An action’s **triggering milestone** has already been completed

For more information, please refer to the FAST-41 and Major Infrastructure Projects Permitting Dashboard Data Management Guides (MAX.gov: <https://community.max.gov/pages/viewpage.action?pageId=1607471029>)

Planned & Paused Wrap up

- **Any further questions?**
- **Contacts**
 - For technical questions, email Carlos (carlos.a.arandia@accenturefederal.com)
 - For policy questions, email:
 - DOT (colleen.vaughn@dot.gov)
 - FAST-41 Operations (fastfortyone.operations@fpisc.gov)
 - Accountability System (PermittingAccountability@omb.eop.gov)