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TAILS

2013 Performance Reporting

Section 7 Consultation Activities

TAILS

1



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2013 Performance Reporting: Section 7 Consultations

End-of-Year Performance Measures

- ◆ **Devised in 1993 and Requires that Agencies:**
 - Develop Strategic Plans describing their overall goals/objectives
 - Annual Performance Plans w/ quantifiable measures of progress
 - Performance Reports describing success in meetings standards and measures
- ◆ **Built from FWS Operational Plan & DOI Strategic Plan**
 - Includes Government Performance and Results Act (GPRA)
 - Program Performance Assessment Rating Tool (PART)
 - And more (e.g., American Recovery and Reinvestment Act ?)
- ◆ **Each Program reports on several metrics**
 - How Many Activities ...
 - Which percentage of ...
- ◆ **Some Measures in Manager's / Your Performance Plans**
- ◆ **Plans / Performance Reports shared with Congress**
 - To assist with funding issues / decisions
 - To improve performance and efficiencies

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2



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2013 Performance Reporting: Section 7 Consultations

Section 7 Performance Reporting Basics
Measures have been greatly simplified since 2008:
2008 and prior years

- ◆ Formal vs Informal ?
- ◆ Hydro, Non-Hydro Energy, Water, Forest, Forage, Non-Energy Minerals, Others ?
- ◆ This Reporting Year, how many of each of the above were
 - Provided ?,
 - Initiated ?,
 - Completed ?,
 - Completed in a timely manner ?
- ◆*Had Jeopardy and/or Adverse Modification BCs ?
- ◆*Had Jeopardy /Adverse Modification Without RPAs ?

BC: Biological Conclusion RPA: Reasonable and Prudent Alternatives
* Formals only

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3



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2013 Performance Reporting: Section 7 Consultations

Section 7 Performance Reporting Basics
Measures have been greatly simplified since 2008:
2009 - 2013

- ◆ ~~Formal vs Informal ?~~ Formals OR Informals
- ◆ Hydro, Non-Hydro Energy, Water, Forest, Forage, Non-Energy Minerals, Others ?
- ◆ This Reporting Year, how many of each of the above were
 - ~~Provided ?~~,
 - ~~Initiated ?~~,
 - Completed ?, Only what you Completed
 - Completed in a timely manner ?
- ◆* ~~Had Jeopardy and/or Adverse Modification BCs ?~~
- ◆* ~~Had Jeopardy /Adverse Modification Without RPAs ?~~

~~BC: Biological Conclusion RPA: Reasonable and Prudent Alternatives~~
~~* Formals only~~

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4

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2013 Performance Reporting: Section 7 Consultations

Section 7 Performance Reporting Basics

Measures have been greatly simplified since 2008:
2009 - 2013

- ◆ ~~Formal vs Informal?~~ **Formals OR Informals**
Due to other data calls, each type still matters, continue to log all types.
- ◆ Hydro, Non-Hydro Energy, Water, Forest, Forage, Non-Energy Minerals, Others ?
Still counted in EOY reporting, keep selecting all that apply.
- ◆ **This Reporting Year, how many of each of the above were**
 - ~~Provided?~~ **Due to other data calls, these are still reported on.**
 - ~~Initiated?~~ **Only what you Completed**
 - Completed ?,
 - Completed in a timely manner ?
- ◆ ~~Had Jeopardy and/or Adverse Modification BCs?~~
- Due to numerous FOIAs and your own needs, continue to record BCs**
- ◆ ~~Had Jeopardy/Adverse Modification Without RPAs ?~~

BC: Biological Conclusion RPA: Reasonable and Prudent Alternatives
* Formals only

5

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2013 Performance Reporting: Section 7 Consultations

Logging TAILS data for Section 7

In TAILS, you may Log 'Activities', add specific details as 'Events', associate multiple Activities together into 'Bundles', put Bundles into 'SuperBundles'

TAILS SuperBundle Code: 21420-2009-SB-001
SuperBundle Title: Barker Dam and Bridge

TAILS Bundle Code: 21420-2009-B-003

Bundle Title: Barker Dam
Bundle Description: Reconstruction of hydro dam at Barker Reservoir.

Activities

(Section 7 Consultation: 21420-2009-F-0133)

(CPA Activity: 21420-2010-CPA-0007)

(Section 7 Consultation: 21420-2010-F-0065)

Events

TAILS Bundle Code: 21420-2010-B-056

Bundle Title: Barker Bridge
Bundle Description: Bridge Construction over lower Barker River near Dam

Activities

(Section 7 Consultation: 21420-2010-F-0782)

(Contaminant Activity: 21420-2009-EC-0211)

Events

3



2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?
Only Activities Count

- SuperBundles DON'T Count

TAILS SuperBundle Code: 21420-2009-SB-001
SuperBundle Title: Barker Dam and Bridge

TAILS Bundle Code: 21420-2009-B-003
Bundle Title: Barker Dam
Bundle Description: Reconstruction of hydro dam at Barker Reservoir.

Activities → (Section 7 Consultation: 21420-2009-F-0133) → Events
Activities → (CPA Activity: 21420-2010-CPA-0007) → Events
Activities → (Section 7 Consultation: 21420-2010-F-0065) → Events

TAILS Bundle Code: 21420-2010-B-056
Bundle Title: Barker Bridge
Bundle Description: Bridge Construction over lower Barker River near Dam

Activities → (Section 7 Consultation: 21420-2010-F-0782) → Events
Activities → (Contaminant Activity: 21420-2005-EC-0211) → Events

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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?
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- Bundles DON'T Count

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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

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Activities

Events

9

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Activities

Events

10



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What Counts in Section 7 Performance Reporting?

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Activities → (Section 7 Consultation: 21420-2009-F-0133)
→ (CPA Activity: 21420-2010-CPA-0007)
→ (Section 7 Consultation: 21420-2010-F-0065)

Activities → (Section 7 Consultation: 21420-2010-F-0782)
→ (Contaminant Activity: 21420-2005-EC-0211)

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11



2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

Only Activities Count

- SuperBundles DON'T Count
- Bundles DON'T Count
- Events DON'T Count
- Non-Section 7s DON'T Count

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Activities → (Section 7 Consultation: 21420-2009-F-0133)
→ (CPA Activity: 21420-2010-CPA-0007)
→ (Section 7 Consultation: 21420-2010-F-0065)

Activities → (Section 7 Consultation: 21420-2010-F-0782)
→ (Contaminant Activity: 21420-2005-EC-0211)

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12



2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

Only Activities Count

- SuperBundles DON'T Count
- Bundles DON'T Count
- Events DON'T Count
- Non-Section 7s DON'T Count

(Section 7 Consultation: 21420-2009-F-0133)

(Section 7 Consultation: 21420-2010-F-0065)

(Section 7 Consultation: 21420-2010-F-0782)

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13



2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

Only Activities Count

- SuperBundles DON'T Count
- Bundles DON'T Count
- Events DON'T Count
- Non-Section 7s DON'T Count
- **Only those concluded this RY* Count**

(Section 7 Consultation: 21420-2009-F-0133)

(Section 7 Consultation: 21420-2010-F-0065)

(Section 7 Consultation: 21420-2010-F-0782)

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* RY = Reporting Year: 2013 RY = 09/01/2012 through 08/31/2013

14



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

Only Activities Count

- SuperBundles DON'T Count
- Bundles DON'T Count
- Events DON'T Count
- Non-Section 7s DON'T Count
- Only those concluded this RY* Count

(Section 7 Consultation: 21420-2010-F-0782)

* RY = Reporting Year. 2013 RY = 09/01/2012 through 08/31/2013 15



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

Only Activities Count

- SuperBundles DON'T Count
- Bundles DON'T Count
- Events DON'T Count
- Non-Section 7s DON'T Count
- Only those concluded this RY* Count

- Those logged as the following DON'T Count
 - No Further Service Work Performed:
 - Not necessary/appropriate, or
 - Lack of Service resources

(Section 7 Consultation: 21420-2010-F-0782)

* RY = Reporting Year. 2013 RY = 09/01/2012 through 08/31/2013 16



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

Only Activities Count

- SuperBundles DON'T Count
- Bundles DON'T Count
- Events DON'T Count
- Non-Section 7s DON'T Count
- Only those concluded this RY* Count

- Those logged as the following DON'T Count
 - No Further Service Work Performed:
Not necessary/appropriate, or
Lack of Service resources
- Those 'Withdrawn' DO Count

(Section 7 Consultation: 21420-2010-F-0782)

- Measures are broken into various PR categories

* RY = Reporting Year. 2013 RY = 09/01/2012 through 08/31/2013 17



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ♦ **Formal OR Informal ?**

Consultation Type of:

- Formal Consultation,
- Formal Conference,
- Formal Emergency Consultation,
- Informal Consultation,
- Informal Conference,
- Informal Emergency Consultation
- COUNT in End-of-Year Performance Reporting

Consultation Type of:

Early, Technical Assistance (including Species Lists)

- No longer count in End-of-Year Performance Reporting
- But still used in other data calls, so log all Types

18



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)

19



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)
- ◆ **Performance Reporting Category ?**

In TAILS:
Action/Work Type determines if the Activity is either;

ENERGY (broken down to:)	NON-ENERGY (broken down to:)
• <u>ENERGY: Renewable</u>	• <u>Non-Energy Minerals</u> (e.g., gold)
• <u>ENERGY: Hydropower</u>	• <u>Forage</u> (e.g., grazing)
• <u>ENERGY: Non-Hydropower</u> (e.g., Mining of Energy Minerals, Oil and Gas Exploration, Non-Hydro Power Generation, Transmission Line Work, Dept of Energy Operations, Other ENERGY-related work)	• <u>Forest</u> (e.g., harvest, restoration)
	• <u>Water</u> (e.g., supply/delivery, dam)
	• <u>Other</u> (e.g., agriculture, marina, levee, shoreline/beach protection, stream/waterbody modification, cell towers, telephone lines, roads, bridges, military operations, etc)

20



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)
- ◆ **Performance Reporting Category ?**

In TAILS:
You can select more than one Action/Work Type
Every Action/Work Type has a corresponding PR Category

If you select more than one Action/Work Type,

- They may all map out to the same PR Category
 - The one Activity will be counted once
(in the one PR category it mapped to)
- They may map out to multiple PR Categories
 - The one Activity will be counted once
(in each of the PR categories it mapped out to)

21



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2013 Performance Reporting: Section 7 Consultations

Sample of Action/Work Type - PR Category mapping

Action/Work Type (sample)

- Power Generation - Hydropower
- Power Generation - Hydropower - New License
- Power Generation - Hydropower - New License - FERC
- Power Generation - Hydropower - Post License
- Power Generation - Hydropower - Post License - FERC
- Power Generation - Hydropower - Preliminary Permit
- Power Generation - Hydropower - Preliminary Permit - FERC
- Power Generation - Hydropower - Relicense
- Power Generation - Hydropower - Relicense - FERC
- Power Generation - Hydropower - Other
- Power Generation - Hydropower - Other - FERC

Each of these Action/Work Types maps out to:
PR Category (ENERGY: Hydropower)

22

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2013 Performance Reporting: Section 7 Consultations

Sample of Action/Work Type - PR Category mapping

Action/Work Type (sample)

Non-Energy Minerals

- Mining - Subsurface Extraction - Non Energy Materials
- Mining - Subsurface Exploration - Non Energy Materials
- Mining - Subsurface Leasing - Non Energy Materials
- Mining - Subsurface Reclamation - Non Energy Materials
- Mining - Surface Extraction - Non Energy Materials
- Mining - Surface Exploration - Non Energy Materials
- Mining - Surface Leasing - Non Energy Materials
- Mining - Surface Reclamation - Non Energy Materials

Each of these Action/Work Types maps out to:
PR Category (NON-ENERGY: Non-Energy Minerals)

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23

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2013 Performance Reporting: Section 7 Consultations

Sample of Action/Work Type - PR Category mapping

If you logged an Activity with all these Action/Work Types

Power Generation – Hydropower

- √ Power Generation - Hydropower - New License

Non-Energy Minerals

- √ Mining - Subsurface Extraction - Non Energy Materials
- √ Mining - Subsurface Exploration - Non Energy Materials
- √ Mining - Subsurface Leasing - Non Energy Materials
- √ Mining - Subsurface Reclamation - Non Energy Materials

It would count in PR as:

ENERGY: Hydropower (n=1)

and

NON-ENERGY: Non-Energy Minerals (n=1)

Just an example

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Each PR Category max n = 1:
No matter how many
Action/Work Types
mapped to that one
PR Category

24



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)
- ◆ **Performance Reporting Category ?**
 - **ENERGY: Renewable** (solar, geothermal, wind)
 - **ENERGY: Hydropower**
 - **ENERGY: Non-Hydropower**
 - **NON-ENERGY: Water**
 - **NON-ENERGY: Forest**
 - **NON-ENERGY: Forage**
 - **NON-ENERGY: Non-Energy Minerals**
 - **NON-ENERGY: Other**

Renewable Energy is reported quarterly for DOI & Non-DOI Agencies

25



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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)
- ◆ **Performance Reporting Category ?**
(From Action/Work Type(s), One Activity can count in >1 Category)

26

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2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)
- ◆ **Performance Reporting Category ?**
(From Action/Work Type(s), One Activity can count in >1 Category)
- ◆ **Completed (and if so, was it 'timely') ?**
 - **Completed:** Your Conclusion Date is in **Reporting Year**
 - **Timely:** Your logged Due Date compared against Your logged Conclusion Date
(Regardless of when the Consultation started)
 - We **DON'T** compare Start Date and **2013 Reporting Year 09/01/2012 through Consultation Type 08/31/2013**
(e.g., was the Formal done 135 days from Start Date?)
 - Log 'Extension to Due Date Authorized/Accepted' Event if appropriate

27

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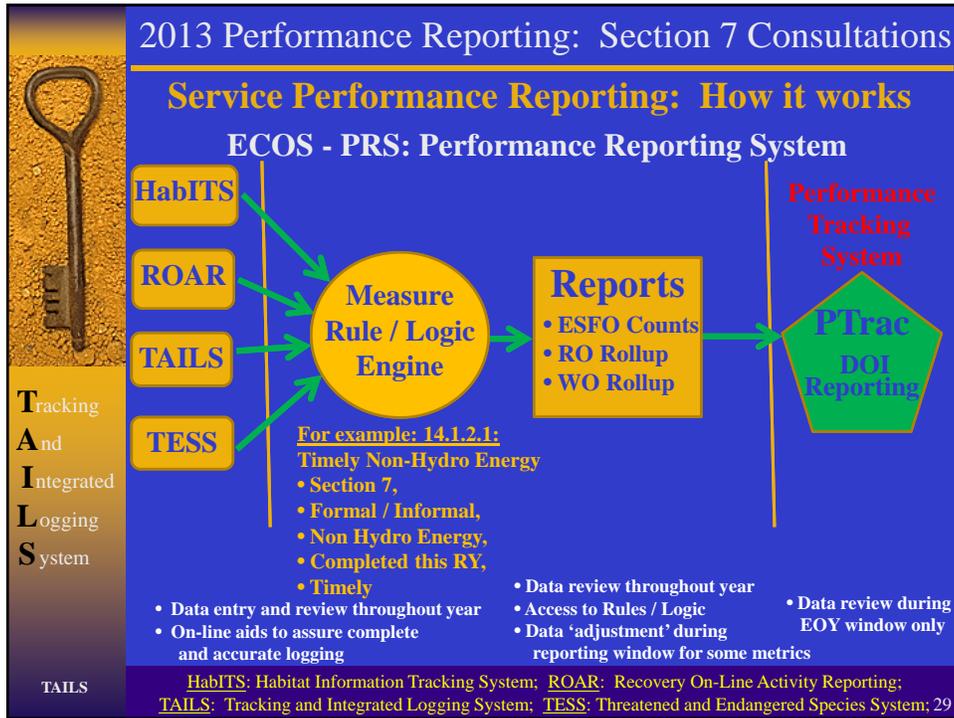
2013 Performance Reporting: Section 7 Consultations

What Counts in Section 7 Performance Reporting?

- ◆ **Formal OR Informal ?**
(Formal or Informal: Consultation, Conference, Emergency)
- ◆ **Performance Reporting Category ?**
(From Action/Work Type(s), One Activity can count in >1 Category)
- ◆ **Completed (and if so, was it 'timely') ?**
(Your 'Due Date' vs 'Conclusion Date', Extension to Due Date Event)

# Total Responses	Of Total, # Timely Responses
• ENERGY: Renewable	• ENERGY: Renewable
• ENERGY: Hydropower	• ENERGY: Hydropower
• ENERGY: Non-Hydro	• ENERGY: Non-Hydro
• NON-ENERGY: Water	• NON-ENERGY: Water
• NON-ENERGY: Forest	• NON-ENERGY: Forest
• NON-ENERGY: Forage	• NON-ENERGY: Forage
• NON-ENERGY: Minerals	• NON-ENERGY: Minerals
• NON-ENERGY: Other	• NON-ENERGY: Other

28



2013 Performance Reporting: Section 7 Consultations

Service Performance Reporting: How it works

For example: 14.1.2.1:
Timely Non-Hydro Energy

Does this Activity fit ALL Measure Rules ?

- Section 7 ?
- Formal / Informal ?
- Non Hydro Energy ?
- Completed this RY ?
- Timely ?

Example is from prior RY

IMPORTANT

For Crediting in RY 2013
Conclusion Date must be
With Reporting-Year range
09/01/2012 - 08/31/2013

21410.2009-1.0016 Dewbre Petro - Hidalgo Pate #4 - new drill site	
<p>Consultation</p> <p>Start New</p> <p>Search</p> <p>Global Search</p> <p>Date Info Summary</p> <p>Location Summary</p> <p>Activity Summary</p> <p>View</p> <p>Core Information</p> <p>Details</p> <p>Bundles</p> <p>Contacts</p> <p>Narrative</p> <p>References</p> <p>Biological Conclusion</p> <p>Events</p> <p>Event Report By Date</p> <p>Event Report By Type</p>	<p>Consultation Core Info Summary</p> <p>Consultation Title: Dewbre Petro - Hidalgo Pate #4 - new drill site</p> <p>ARRA Fund: No ARRA funding</p> <p>Consultation Description: new drill site located on private property adjacent to Pate Bend NWR; spoke with consultant; will be attached to existing line</p> <p>Consultation Category: Informal Consultation</p> <p>Consultation Conclusion: Standard</p> <p>Comments: None entered</p> <p>Action/Work Types: <ul style="list-style-type: none"> • Oil or Gas - Pipeline - Onshore - New Construction - Below Ground • Gulf Coast jaguarundi (Herpailurus (=Felis) yagouaroundi caucuttii) • Ocelot (Leopardus (=Felis) pardalis) • Northern aplomado falcon (Falco femoralis septentrionalis) • Star cactus (Astrophytum asterias) • Walker's manioc (Manihot walkerae) • Texas ayenia (Ayenia limitaris) </p> <p>Staff Lead: Brunilda Fuentes-Capozello</p> <p>Staff: None entered</p> <p>Lead Agency: International Boundary and Water Commission</p> <p>Other Lead Agency: None entered</p> <p>Supporting Agencies: None entered</p> <p>Other Supporting Agencies: None entered</p> <p>No further Service work performed: None entered</p> <p>First Contact Date: 09/02/2008</p> <p>Date of Correspondence: 09/01/2008</p> <p>Start Date: 10/16/2008</p> <p>Days until Due: Concluded</p> <p>Due Date: 11/15/2008</p> <p>Conclusion Date: 10/16/2008</p> <p>Draft BO Due Date: None entered</p> <p>Draft BO Date: None entered</p> <p>Final BO Date: None entered</p>

✓ Yes, it's a Section 7 Consultation

✓ Yes, it's an Informal

✓ Yes, this falls into that bucket

Yep: count this one as a Timely Non-Hydro Energy Section 7 credit for this year

✓ Concluded before Due = Timely

✓ Yes

Jason Duke (931) 525-4986

15

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2013 Performance Reporting: Section 7 Consultations

Service Performance Reporting ECOS Integration

**For example: 14.1.2.1:
Timely Non-Hydro Energy**

- Section 7,
- Formal / Informal,
- Non Hydro Energy,
- Completed this RY,
- Timely

21410-2009-1-0016 Dewbre Petro - Hidalgo Plate #4 - new drill site

Consultation Summary

Consultation Title: Dewbre Petro - Hidalgo Plate #4 - new drill site

ARRA Fund: No ARRA funding

Consultation Description: new drill site located on property adjacent to Plate Band 1000, state with consent, attached to existing line.

Consultation Type: Informal Consultation

Consultation Category: Standard

Activity Summary: Oil or Gas - Pipeline - Onshore - New Construction - Below Ground

Services:

- Oil or Gas - Pipeline - Onshore - New Construction - Below Ground
- Oil or Gas - Pipeline - Onshore - New Construction - Above Ground
- Oil or Gas - Pipeline - Onshore - New Construction - Other
- Northern Agricultural Meter Station (Agriculture)
- Gas Station (Agriculture)
- Pipeline Station (Agriculture)
- Texas Agency (Agency)

Staff Lead: Beatriz Fuentes Capellan

Staff: [blank]

Lead Agency: International Boundary and Water Commission

Other Lead Agency: [blank]

Supporting Agency: [blank]

Other Supporting Agency: [blank]

No further services were performed.

First Contact Date: 09/02/2008

Date of Correspondence: 09/01/2008

Start Date: 10/10/2008

Days until Due: Concluded

Due Date: 11/10/2008

Completion Date: 10/10/2008

Draft SO Due Date: [blank]

Draft SO Date: [blank]

Final SO Date: [blank]

2009 Corpus Christi Ecological Services Field Office PRS Report

Measure	Program Choose	ECOS value (May 11, 2009)	Office Adjustment	ECOS value with Adjustments
14.1.2 (Percentage: 14.1.2.1 / 14.1.2.2)	Section 7 Consultation	82.35%	0%	82.35%
14.1.2.1	Section 7 Consultation	14	0	14
14.1.2.2	Section 7 Consultation	17	0	17

14.1.2.1 : Number of timely formal/informal "Energy (Non-Hydropower)" consultation responses for fiscal year 2009

Region: 2

Reporter: CORPUS CHRISTI ECOLOGICAL SERVICES FIELD OFFICE(21410)

List of 57 Consultations contributing to the Performance Measure Value of 14

View	Activity Code	Title
View	21410-2009-1-0016	Dewbre Petro - Hidalgo Plate #4 - new drill site
View	21410-2009-1-0044	Tennessee Gas Abandonment of Heyser Line 3A-100
View	21410-2009-1-0061	Transco- Maintenance work on existing pipeline meter station
View	21410-2009-1-0085	gulf South Pipeline-San Antonio River Replacement Project

PRs allows you to view and, if appropriate, edit each of the Activities that made up each measure's count

Like I said last slide, Yep; count this one

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2013 Performance Reporting: Section 7 Consultations

As of May 1, 2009

American Recovery and Reinvestment Act (ARRA)
(funding source)
Must be logged

Although not in our Operational Plan
and thereby not part of Performance Reporting

It is a critical component to logging
Section 7 Consultation Activities

ARRA Fund: No ARRA funding

- No ARRA funding
- ARRA Service funds
- 1112 funds
- Other agencies funds

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2013 Performance Reporting: Section 7 Consultations

Bottom Line

Data Quality is EVERYONE'S Responsibility

- Log what matters to your Office
- Log Nationally Required Fields
 - Especially:
 - Action/Work Type,
 - Lead Agency,
 - Due Date,
 - Conclusion Date

and log in "No further Service work performed"
ONLY if you did NO work

- Check the Validation Reports in TAILS
- Review your counts, if desired, in PRS
- Don't let a 'count desire' drive how you log³³!

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Section 7 Consultation
Activities

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34