

Schwarzer, Sarah A

From: Cox, Marissa R
Sent: Tuesday, April 16, 2013 10:46 AM
To: Schwarzer, Sarah A
Subject: FW: BO commitments for B-1443 and B-3187

Sar,

This is my last correspondence regarding B-1443 construction/BO commitments. The buffer area it refers to is on-site...not the McCarty/Prisco property (which is off-site buffer preservation). This may be good to have in the TIP file? I am going to put it in the paper file today.

Will send you an email summary and those emails regarding Mccarty/Prisco next...

-----Original Message-----

From: Rodman, Marissa K
Sent: Wednesday, February 02, 2011 9:02 AM
To: Paugh, Leilani Y (lpugh@ncdot.gov); Williams, Logan
Cc: Sanderson, Mike
Subject: BO commitments for B-1443 and B-3187

Leilani and Logan,

For your information- please see the below emails between Matt Green @ REU and Roger Bryan in Div 14. I coordinated with them both to get the trees for the buffer restoration per the BO commitments for B-1443. Matt is sending the trees and Roger is getting Division forces to plant them. This will hopefully satisfy USFWS but we need to make sure this does not happen again. As I stated in conversations with Logan, it appears that this commitment was made during the BA/BO process but was not followed up with coordination with Roadway, ROW, and REU to be shown on the plans to be performed as part of the construction. We cannot just make commitments and not follow through with them as this makes us look bad and affects the faith/trust that USFWS has in our abilities. If we make the commitments, we are responsible for them - not Division. I think we need to work on a better process of making sure this does not happen again. Our group can assist in this coordination if necessary. Mike I have added you on this email because I know that B-3187 has a similar commitment in the BA that was not shown on the plan sheets last time we looked at them together. Please make sure that you buffer reforestation area is shown in Right-of-Way and that you have coordinated with REU for a planting plan. I am not sure who is assigned to this in the PMG but make sure they are aware of this as well. If you'd like to talk about it and review the plans, come see me.

Marissa

-----Original Message-----

From: Bryan, Roger D
Sent: Tuesday, February 01, 2011 10:16 AM
To: Green, Matthew L
Cc: Rodman, Marissa K
Subject: RE: Bareroot Seedlings for Div. 13

Matt,

Thanks for taking care of this for me.

Roger

-----Original Message-----

From: Green, Matthew L
Sent: Tuesday, February 01, 2011 9:19 AM
To: Bryan, Roger D
Cc: Rodman, Marissa K
Subject: Bareroot Seedlings for Div. 13

Roger

100 Green Ash bareroot seedlings will be delivered to the North Carolina Forest Service 220 Sardis Road Asheville, NC 28806 on Feb. 17. Phone number there is 828-667-5211. I asked them to contact you when the seedlings arrived. They were all out of River Birch and Sycamore. If you need anything else just let me know.

Thanks

Matt

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