

## 2024 Current Fiscal Year Report: Table Rock Lake Oversight Committee

Report Run Date: 04/26/2024 04:39:18 PM

### 1. Department or Agency

Department of Defense

### 2. Fiscal Year

2024

### 3. Committee or Subcommittee

Table Rock Lake Oversight  
Committee

### 3b. GSA Committee No.

84572

4. Is this New During Fiscal Year?	5. Current Charter	6. Expected Renewal Date	7. Expected Term Date
No	07/10/2019	07/10/2021	

8a. Was Terminated During FiscalYear?	8b. Specific Termination Authority	8c. Actual Term Date

9. Agency Recommendation for Next FiscalYear	10a. Legislation Req to Terminate?	10b. Legislation Pending?
Terminate	Yes	Pending

11. Establishment Authority Statutory (Congress Created)

12. Specific Establishment Authority	13. Effective Date	14. Committee Type	14c. Presidential?
P.L. 114-322	12/12/2016	Continuing	No

15. Description of Committee Scientific Technical Program  
Advisory Board

16a. Total  
Number of  
Reports

No Reports for  
this FiscalYear

17a. 0 17b. Closed0 17c. Partially Closed0 Other Activities0 17d. Total0  
Open

### Meetings and Dates

No Meetings

Current FY	Next FY
---------------	------------

18a(1). Personnel Pmts to Non-Federal Members	\$0.00	\$0.00
--	--------	--------

<b>18a(2). Personnel Pmts to Federal Members</b>	\$0.00	\$0.00
<b>18a(3). Personnel Pmts to Federal Staff</b>	\$0.00	\$0.00
<b>18a(4). Personnel Pmts to Non-Member Consultants</b>	\$0.00	\$0.00
<b>18b(1). Travel and Per Diem to Non-Federal Members</b>	\$0.00	\$0.00
<b>18b(2). Travel and Per Diem to Federal Members</b>	\$0.00	\$0.00
<b>18b(3). Travel and Per Diem to Federal Staff</b>	\$0.00	\$0.00
<b>18b(4). Travel and Per Diem to Non-member Consultants</b>	\$0.00	\$0.00
<b>18c. Other(rents,user charges, graphics, printing, mail, etc.)</b>	\$0.00	\$0.00
<b>18d. Total</b>	\$0.00	\$0.00
<b>19. Federal Staff Support Years (FTE)</b>	0.00	0.00

**20a. How does the Committee accomplish its purpose?**

Pursuant to section 1185(c)(2) of the 2016 WIIN Act, the TRLOC shall review any permit to be issued under the existing Table Rock Lake Master Plan at the recommendation of the District Engineer, Little Rock District, U.S. Army Corps of Engineers (“the Corps of Engineers”), and advise the District Engineer on revisions to the new Table Rock Lake Master Plan and Table Rock Lake Shoreline Management Plan.

**20b. How does the Committee balance its membership?**

Pursuant to section 1185(c)(3) of the 2016 WIIN Act, the TRLOC shall not exceed six members and shall include: Not more than one representative each from the State of Missouri and the State of Arkansas; Not more than one

representative each from local economic development organizations with jurisdiction over Table Rock Lake; and Not more than one representative each representing the boating and conservation interests of Table Rock Lake. The appointment of TRLOC members shall be approved by the Secretary of Defense, the Deputy Secretary of Defense, or the Chief Management Office of the Department of Defense (CMO) ("the DoD Appointing Authorities"), after recommendation by the Secretary of the Army. Members shall serve a two-year term of service, with annual renewal, in accordance with DoD policies and procedures. No member, unless approved by the DoD Appointing Authorities, may serve more than two consecutive terms of service on the TRLOC, to include its subcommittees, or serve on more than two DoD Federal advisory committees at one time. TRLOC members who are not full-time nor permanent part-time Federal officers, employees, or members of the Armed Forces shall be appointed as experts or consultants, pursuant to 5 U.S.C. § 3109, to serve as special government employee(SGE) members. TRLOC members who are full-time or permanent part-time Federal officers, employees, or members of the Armed Forces shall be appointed pursuant to 41 C.F.R. § 102-3.130(a) to serve as RGE members. Each TRLOC member is appointed to provide advice on the basis of individual judgment without representing any particular points of view and in a manner that is free from conflicts of interest.

**20c. How frequent and relevant are the Committee Meetings?**

The TRLOC shall meet at the call of its DFO, in consultation with the TRLOC's Chair. The estimated number of Committee meetings is four

each calendar year.

**20d. Why can't the advice or information this committee provides be obtained elsewhere?**

The Secretary of Defense, pursuant to section 1185(c) of the Water Infrastructure Improvements for the Nation Act ("the 2016 WIIN Act") (Pub. L. 114-322), and in accordance with the Federal Advisory Committee Act (FACA) (5 U.S.C., Appendix) and 41 C.F.R. § 102-3.50(a), established this non-discretionary Committee.

**20e. Why is it necessary to close and/or partially closed committee meetings?**

Not applicable.

**21. Remarks**

DoD is awaiting Congressional legislative action to terminate the Committee. The U.S. Army Corps of Engineers shall ensure the Committee concludes its work and the DOD is able to terminate the Committee within two years of establishment. The Committee completed its work in FY2020 and did not meet in FY2021, FY2022 or FY2023. The committee was administratively suspended at the request of the DoD Advisory Committee Management Officer on 09/9/2021.

**Designated Federal Officer**

Dana O. Coburn DFO

**Narrative Description**

N/A

**What are the most significant program outcomes associated with this committee?**

Checked if  
Applies

Improvements to health or safety	<input type="checkbox"/>
Trust in government	<input checked="" type="checkbox"/>
Major policy changes	<input type="checkbox"/>
Advance in scientific research	<input type="checkbox"/>
Effective grant making	<input type="checkbox"/>
Improved service delivery	<input type="checkbox"/>
Increased customer satisfaction	<input type="checkbox"/>
Implementation of laws or regulatory requirements	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

### Outcome Comments

### What are the cost savings associated with this committee?

Checked if Applies

None	<input checked="" type="checkbox"/>
Unable to Determine	<input type="checkbox"/>
Under \$100,000	<input type="checkbox"/>
\$100,000 - \$500,000	<input type="checkbox"/>
\$500,001 - \$1,000,000	<input type="checkbox"/>
\$1,000,001 - \$5,000,000	<input type="checkbox"/>
\$5,000,001 - \$10,000,000	<input type="checkbox"/>
Over \$10,000,000	<input type="checkbox"/>
Cost Savings Other	<input type="checkbox"/>

### Cost Savings Comments

### What is the approximate Number of recommendations produced by this committee for the life of the committee?

8

### Number of Recommendations Comments

Recommendations are in the Meeting minutes and transcript.

**What is the approximate Percentage of these recommendations that have been or will be Fully implemented by the agency?**

38%

**% of Recommendations Fully Implemented Comments**

**What is the approximate Percentage of these recommendations that have been or will be Partially implemented by the agency?**

25%

**% of Recommendations Partially Implemented Comments**

**Does the agency provide the committee with feedback regarding actions taken to implement recommendations or advice offered?**

Yes ☒ No ☐ Not Applicable ☐

#### **Agency Feedback Comments**

The District Commander, Little Rock District, U.S. Army Corps of Engineers, formally responded to the committee's recommendations in letter dated Sep 9, 2020.

**What other actions has the agency taken as a result of the committee's advice or recommendation?**

Checked if Applies

Reorganized Priorities	<input type="checkbox"/>
Reallocated resources	<input checked="" type="checkbox"/>
Issued new regulation	<input type="checkbox"/>
Proposed legislation	<input type="checkbox"/>
Approved grants or other payments	<input type="checkbox"/>
Other	<input type="checkbox"/>

#### **Action Comments**

**Is the Committee engaged in the review of applications for grants?**

No

#### **Grant Review Comments**

**How is access provided to the information for the Committee's documentation?**

Checked if Applies

- |                           |                                     |
|---------------------------|-------------------------------------|
| Contact DFO               | <input checked="" type="checkbox"/> |
| Online Agency Web Site    | <input checked="" type="checkbox"/> |
| Online Committee Web Site | <input checked="" type="checkbox"/> |
| Online GSA FACA Web Site  | <input checked="" type="checkbox"/> |
| Publications              | <input type="checkbox"/>            |
| Other                     | <input type="checkbox"/>            |

**Access Comments**