

ROC Integrated BiOp Preparation Schedule (FWS update 3/19/2019)

Date	Day	Task	Task
		FWS	NMFS
February 1	1	BA received: Formal Consultation initiated	BA received: Formal Consultation initiated
March 2	30	Sufficiency Reviews Completed	- Sufficiency Reviews Completed - Drafting Effects Analysis
March 12	40	Meeting with Water Contractors to discuss BA comments	Meeting with Water Contractors to discuss BA comments
April 1	60	No additional changes to Proposed Action from BOR	
April 8-9	67	BDFWO Internal Admin Draft BiOp Review	
April 10	69	SOL review of Admin Draft Effects Analysis for Delta Smelt/Critical Habitat	
April 12	73-71	Transmit Updated Admin Draft Effects Analysis for Delta Smelt/Critical Habitat to Peer Review, SOL and Water Contractors and meeting with Water Contractors to discuss Draft Effects Analysis	
April 15	74/ 61(left)	-revised BA available from BOR	-revised BA available from BOR -integration and synthesis complete -potential opportunity to begin initial review by BOR, SOL, FWS
April 26	8785	Receive peer review comments	
May 1-8	90-97	SOL Review	
May 6-10	95-99		Internal QA/QC Draft of Effects Analysis
May 6-10	95-99/ 40(left)		-latest date to begin initial review by BOR, SOL, FWS -face to face meeting to discuss potential terms and conditions (either in Sacramento on May 6 or Monterey May 7-10)
May 8-12	97-101	BDFWO Revise	
May 13-20	102-109	RO Review	Revise Effects analysis to address comments from QA/QC reviews
May 20-23	109-112	BDFWO Revise	Prepare Draft BiOp for Peer Review and review by BOR, DWR and Water Contractors
May 20	109	Meetings with BOR, DWR and Water Contractors	Meetings with BOR, DWR and Water Contractors

Draft For Discussion Purposes Only

May 23-31	112-120/ 23(left)	BOR, DWR, Contractor Review	- Peer Review of Effects Analysis - BOR, DWR, Water Contractor Review per WIIN Act 4004 (2nd review for BOR, SOL, FWS)
May 31- June 14	120-134	BDFWO Revise and prepare final document	Final QA/QC reviews, revise and prepare final document
June 15	135	Final BiOp Issued (June 15 Saturday, June 17 rollout?)	Final BiOp issued

Assumptions for FWS BiOp:

-Peer review conducted using private consultant: need to confirm contract availability and time frame for review

- Peer review only for aquatic species

- Figure out best coordination with NMFS (2 consulting firms? Successive reviews?)

-No Washington Office review

-Proposed action results in non jeopardy/adverse modification findings (if RPAs will take additional coordination time with action agency and between NMFS and FWS)

Assumptions for NMFS BiOp:

Peer Review through private consultant

All components of schedule hold