

Draft for Federal Internal Discussion Purposes Only

ROC on LTO Integrated NEPA and ESA Schedule

Federal Internal Only

DRAFT, April 5, 2019

Formatted: Space Before: 0 pt

Formatted: Normal

Deleted: 9

Deleted: March 8

Schedule Assumptions Include:

- Peer review of the BOs are conducted using a private consultant
- Proposed Action results in non-jeopardy and no adverse modification (if RPAs are required, developing them will take additional coordination time with Reclamation and between USFWS and NMFS)

Date	Reclamation Task	FWS Task	NMFS Task
February 1		BA Received, Formal Consultation Initiated	
March 2		Sufficiency Reviews Completed	
March 12		Meeting with Water Contractors to discuss BA Comments	
April 1	No additional changes to Proposed Action from Reclamation		
April 1 – 12	Cooperating Agency Review of 1 st Admin Draft EIS		
April 8-12		BDFWO Internal Admin Draft BO Review	
April 12		Transmit Admin Draft Effects Analysis for Delta Smelt / Critical Habitat to Peer Review and Water Contractors; Meeting with Water contractors	
<u>April 15</u>			<u>Presentation/Overview of NMFS Analytical Approach</u>
<u>April 25</u>	<u>Meeting with Water Contractors and NGOs (Russ, is this a WIIN stakeholder meeting?)</u>		
April 26		Receive Peer Review Comments	
<u>April 30</u>			<u>Brief Barry Thom on Draft Effects Analysis</u>
May 1-8		SOL Review	
<u>May 6</u>			<u>Effects Analysis Briefing to FWS (Paul)</u>

Formatted Table

Deleted: 29

DRAFT, SUBJECT TO REVISION

Draft for Federal Internal Discussion Purposes Only

Date	Reclamation Task	FWS Task	NMFS Task
			<u>and Reclamation (Ernest)</u> <u>Demonstrate productive progress on Adaptive Management</u>
May 6-10			Internal QA/QC Draft of Effects Analysis
<u>May 10</u>			<u>Signal RPMs/T&Cs to FWS (Paul) and Reclamation (Ernest)</u>
May 8-12		FWS Revisions	
<u>May 13 (week of)</u>		<u>Hold for BiOp DC Elevation Prep (Effects)</u>	<u>Hold for BiOp DC Elevation Prep (Effects)</u>
<u>May 15</u>		<u>DC Elevation Meeting (Effects)</u>	<u>DC Elevation Meeting (Effects)</u>
May 13-20		Regional Office Review	Revise Effects Analysis to address comments from QA/QC Reviews
May 13 – 24	Review of 2 nd Admin Draft EIS		
May 20-23		FWS Revisions	Prepare Draft BO for Peer Review and review by Reclamation, DWR and Water Contractors
May 20	Meetings with Reclamation, DWR and Water Contractors		
May 23-31	Reclamation, DWR and Water Contractor Review of BOs	<u>Review (all species) by Reclamation, DWR and Water Contractors</u>	<u>Peer Review and review by Reclamation, DWR and Water Contractors</u>
<u>May 24</u>			<u>Draft Reasonable and Prudent Measures/Terms and Conditions to FWS (Paul) and Reclamation (Ernest)</u>
<u>May 27</u>			<u>DC elevation of Draft Reasonable and Prudent Measures/Terms and Conditions</u>
<u>May 28</u>		<u>Water User meetings to receive draft BiOp comments</u>	<u>Water User meetings to receive draft BiOp comments</u>

Deleted: Peer Review of Effects Analysis

DRAFT, SUBJECT TO REVISION

Draft for Federal Internal Discussion Purposes Only

Date	Reclamation Task	FWS Task	NMFS Task
May 31 – June 14		BDFWO Revise and Prepare Final Document	Final QA/QC Reviews, Revise and Prepare Final Document
June 17		Final BO Issued	Final BO Issued
June 28	Publish Public Draft EIS		
Aug 15, 2019	End of Public Comment Period		
Sep 15, 2019	Responses to Comments		
Nov 29, 2019	Final EIS		
Dec 31, 2019	Record of Decision		

DRAFT

DRAFT, SUBJECT TO REVISION