

ROC on LTO Integrated NEPA and ESA Schedule

Federal Internal Only

DRAFT, April 5, 2019

Schedule Assumptions Include:

- 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 FWS and NMFS)

Date	Reclamation Task	FWS Task	NMFS Task
February 1		BA Received, Formal Consultation Initiated	
March 2		Sufficiency Reviews Completed	
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 BiOp Review	
April 12		Transmit Admin Draft Effects Analysis for Delta Smelt / Critical Habitat to Peer Review, Reclamation, DWR, and Water Contractors; Roll-out meeting with Water Contractors	
April 15	Presentation/Overview of NMFS Analytical Approach; Demonstrate positive progress on Adaptive Management; Share front-end/introductory sections of NMFS BiOp if available		
April 25	Meeting with Water Contractors and NGOs per 4004[c] of the WIIN Act		
April 26		Receive Peer Review Comments	
April 30			Brief Barry Thom on Draft Effects Analysis
May 1-8		SOL Review	
May 6	3-agency meeting on NMFS Effects Analysis; Wrap-up Adaptive Management		
May 6-10			Internal QA/QC Draft of Effects Analysis
May 10	3-agency meeting to signal RPMs/T&Cs; Resolve issues identified on May 6; Prep for DC elevation meetings the following week		
May 8-12		FWS Revisions	
May 15-16	Hold for DC elevation meetings		

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Date	Reclamation Task	FWS Task	NMFS Task
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 BiOp for Peer Review and review by Reclamation, DWR and Water Contractors
May 20	NMFS Effects Analysis overview with 3-agencies, DWR, and Water Contractors		
May 23-31		Review (all species) by Reclamation, DWR, and Water Contractors	Peer Review and review by Reclamation, DWR and Water Contractors
May 24	Meeting to discuss draft RPMs/T&Cs with 3-agencies and DWR		
May 28	Meeting to discuss draft BiOp comments with 3-agencies, DWR, and Water Contractors		
May 28 (week of)	Prep for DC elevation meetings the following week		
June 3 (week of)	Hold for DC elevation meetings		
May 31 – June 14		BDFWO Revise and Prepare Final Document	Final QA/QC Reviews, Revise and Prepare Final Document
June 17		Final BiOp Issued	Final BiOp Issued
June 28	Publish Public Draft EIS		
July 23-25	Potential public hearings		
August 15	End of Public Comment Period		
September 15	Responses to Comments		
November 29	Final EIS		
December 31	Record of Decision		