Lead Biologist (Scientist) for ROCON

Barb

Staffing Chart for BA Technical Support and BiOp Development

BA SupportLead StaffBA Outline ProposalHowardRecent Science RecommendationsBarbModeling recommendationsEvanBA WorkshopBiOp TeamSufficiency ReviewBiOp Team

Section 7 and EFH Consultation

Cover Letter Garwin Garwin Introduction **Consultation History** Garwin **Proposed Action** Evan Action Area Evan Analytical Approach Cathy Status of the Species and Critical Habitat **Brittany Environmental Baseline** Brian

Effects Analysis - Deconstructed Action

Effects Analysis by Division

Trinity River Division

Shasta DivisionBrian, SarahAmerican River DivisionBrianDelta DivisionJeff, KristinEast Side DivisionBarb, Kristin

Fish Passage Program Jon

Future Conditions/Climate Analysis

Effects by Species Brian (WR),

Cummulative Effects

Integration and Synthesis

Barb

Recovery Analysis Effects by Species

Brian (WR, SR) Joe (Sthd, Green sturged

Division Leads with Howard

Incidental Take Statement (Need Google Sheet)

MSA/EFH

ESA Policy Support Section 7 Coordinator Rosalie Naseem

Barb

Backup or Support Staff Killer Whale

Barb Barb Naseem Naseem Evan Naseem

Cathy and Science Center (Eric)

Brian and Joe backup

on) Back up for spring-run (Eri
Garwin to cross walk with 2009 for consistency

See Cathys report
Interview Erin about templates for effects and other lessons learned

Modeling WR Life Cycle Model Shasta Temps

Science/Tech Memos

Other

Real Time Operations

Clear Creek

OPS Group
Current Lead
SOG
Barb
Monica?
DOSS
Jeff, Kristin
ARG
Gary, Garwin
SRTTG
Sarah, Garwin

Sarah

WOMT Garwin, Jeff
B2IT Barb
CALFED OPS Barb, Jeff
DAT Jeff, Barb
DCT Jeff, Barb

WIIN Storm Flex Barb

BA Receipt: 1/31/2019

Interim Milestone

Milestones for BiOp Section 1 Introduction

- 1 Background
- 2 Coordination Operations Agreement
- 3 Consultation History

Milestones for BiOp Sections 2.1 Proposed Acti

- 1 Project Description
- 2 Interrelated and Interdependant Action
- 3 Action Area

Milestones for Section 2.2 Analytical Approach

- 1 Introduction
- 2 Legal and Policy Framework
- 3 General Overview of the Approach and
- 4 Evidence Available for the Analysis
- 5 Integrating the Effects
- **6** Presentation of the Analysis in This Opi

Milestones for Section 2.3 Range-wide Status o

- Species and Critical Habitat Not Likely t
- 2 Life Histories, Population Trends, Critica

Milestones for 2.4 Environmental Baseline

Species and Critical Habitat Not Likely t Life Histories, Population Trends, Critica

Milestones for BiOp Section 2.5 Effects of the A

- 1 Planning and Analysis of Effects Analysi Completion of Effects Analysi. Analyses Concluded for Bridge
- 2 Complete Identification of Key Points a
- 3 Review of Key Points and Outline of Dis
- 4 Core Team Completes Initial Draft of Ef

 Date to Coordinator(s) for Re
- 5 Complete Final Draft of Effects Analysis
 Initial Draft to Regional Coord
 Revisions to Initial Draft Base
 Initial Draft to ARA (In rolling
 Revisions to Initial Draft Base
 Completion of Final Draft Sec

Milestones for BiOp Section 2.6 Cummulative E Milestones for BiOp Section 2.7 Integration and

- 1 Complete Identification of Key Points a
- 2 Review of Key Points and Outline of Int

- 3 Core Team Completes Initial Draft of In

 Date to Coordinator for Revie
- 4 Complete Final Draft of Integration and Initial Draft to Reviewer(s) an Initial Draft to ARA Revisions to Initial Draft Base Completion of Final Draft

Milestones for BiOp Section 2.9 Incidental Take

- 1 Complete Analyses Required for Take C
- 2 Complete Identification of Key Points a
- 3 Review of Key Points and Outline of Tal
- 4 Complete Initial Draft of Take Determir

 Date to Coordinator
- 5 Complete Final Draft of Take Determina Initial Draft to Reviewer(s) an Revisions to Initial Draft Base Completion of Final Draft

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	Date Start	Date End
	02/07/19	02/07/19
	02/07/19	02/07/19
	02/15/19	02/14/13
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	02/07/19	02/14/19
15	02/15/19	, ,
	02/07/19	02/14/19
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nion		
f the Species and Critical Habitat	02/07/19	02/14/19
to be Adversely Affected by the Proposed Action	02/07/19	02/14/19
al Habitat, and Factors Affecting the Status of the Species	02/07/19	02/07/19
an rubically and rubicity typeding the status of the species	02/07/19	02/07/19
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action On Species and Sectoin 2.5 Effects of the Action on Critical Habitat	02/07/19	02/07/19
is	02/07/19	02/07/19
s Structure	02/07/19	02/07/19
e Table and Effects Analysis Outline Completion	02/07/19	02/07/19
nd Develop Outline of Discussion of Effect and Logic	02/07/19	02/07/19
scussion of Effect by Management (via Meeting Presentations)	02/07/19	02/07/19
fects Discussion and Logic (No Tech Editing)	02/07/19	02/07/19
view	02/07/19	02/07/19
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dinator and GC reviewers (in rolling fashion)	02/07/19	02/07/19
d on Review (In rolling fashion)	02/07/19	02/07/19
fashion) (12/9, 12/13, 12/15, 12/16 blocked as review days)	02/07/19	02/07/19
d on Review (Includes Reviewer Sign-Off on Revisions)	02/07/19	02/07/19
tions for Peer review)	02/07/19	02/07/19
ffects	02/07/19	02/07/19
d Synthesis	02/07/19	02/07/19
nd Develop Outline of Integration and Synthesis	02/07/19	02/07/19
egration and Synthesis by Management (via Meeting Presentations)	02/07/19	02/07/19

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l Synthesis	02/07/19	02/07/19
d GC (Division Coordinator, Regional Coordinator, Tech Editor)	02/07/19	02/07/19
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d on Review (Includes Reviewer Sign-Off on Revisions)	02/07/19	02/07/19
	02/07/19	02/07/19
Statement	02/07/19	02/07/19
Determination and RPMs	02/07/19	02/07/19
nd Develop Outline of Take Determination and RPMs	02/07/19	02/07/19
ke Determination and RPMs by Management (via Meeting Presentations)	02/07/19	02/07/19
nation and RPMs	02/07/19	02/07/19
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d GC (Division Coordinator, Regional Coordinator, ARA, Tech Editor)	02/07/19	02/07/19
d on Review (Includes Reviewer Sign-Off on Revisions)	02/07/19	02/07/19
	02/07/19	02/07/19

We can start this before initiation

We can start this before initiation

We can start this before initiation

Drafting

aft to Section 7 Coordinator and NOAA GC
o Initial Draft based on review

BA Receipt: 1/31/2019

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ection and Title	e	Lead Writer/Coordinator	Assistant Writer	Specialty Staff	Reviewer (Note: Naseem will review all sections for Division clearance; Who from NOAA GC will review all sections for GC clearance; names below are additional review)	Date Start (Date to	Date to Reviewer(s)	Date to GC	Date Er
cetton una Truc	-	Is primary person responsible for production (or	Expected to work closely with lead	Will provide expertise and assistance on specific	Will review section in draft form to ensure solid			(0)		
		coordination, where indicated) of assigned sections; will manage assisting staff who provide specialty	writer to produce notable quantity of	components in very targeted matter; may be required to draft text regarding their component	foundation and identify issues/concerns. Is expected to be consulted during draft					
		expertise and support; will check-in with Cathy on	text and assist in compiling	but is not responsible for overall section text	development to provide early guidance on					
		status, issues, updates, etc.	contributions from specialty staff.	production.	document objective and structure.					
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	tation History and Considerations	Garwin		-	-					
	Consultation History Key Consultation Considerations	Garwin Garwin	_	-	-					
	ed Action/Project Description	Garwin			-					
	lated and Interdependent Actions	Garwin	-	-						
1.5. Action A	Area	Garwin		-						
	IGERED SPECIES ACT: BIOLOGICAL OPINION AND INCIDENTAL TA		-		-	02/07/19				07/24/
2.1. Analytic		Garwin	RBI			02/07/19	09/02/16	10/07/16	10/07/16	10/15/
2.1.1. 2.1.2.	Introduction Legal and Policy Framework	Garwin Garwin	RBI Melanie R	-						
2.1.2.	General Overview of the Approach and the Models Used	Garwin	RBI	- -						
2.1.4	Evidence Available for the Analysis	Garwin	-	-						
2.1.4.	Integrating the Effects	Garwin	RBI	-						
2.1.5.	Presentation of the Analysis in This Opinion	Garwin	RBI	-		/ /	//		//	
2.2. Rangew 2.2.1.	wide Status of the Species and Critical Habitat Species and Critical Habitat Not Likely to be Adversely Affected	Brian Brian			-	02/07/19	08/30/16	08/30/16	10/01/16	10/15/
2.2.2.	Life Histories, Population Trends, Critical Habitat, and Factors				-					
	2.2.2.1. Chinook Salmon	Brian		-	-					
	2.2.2.1.1. Winter-Run Chinook Salmon	Brian		Yvette	-					
	2.2.2.1.2. Spring-Run Chinook Salmon 2.2.2.2. Steelhead	Brian Brian		Naseem Jeff S, Amanda	1					
	2.2.2.3. Green Strugeon	Brian		Doug, Joe, Yvette	_					
	2.2.2.4. Southern Resident Killer Whales	?		-						
	nmental Baseline	Brian	_	-		02/07/19	10/15/16	10/22/16	10/29/16	11/05/
2.3.1.	Status of the Species and Critical Habitat 2.3.1.1. Winter-Run Chinook Salmon	Brian Brian	-	- Yvette						
	2.3.1.1.1. Winter-Run Chinook Salmon Critica			-						
	2.3.1.2. Spring-Run Chinook Salmon	Brian		Naseem						
	2.3.1.2.1. Spring-Run Chinook Salmon Critica 2.3.1.3. Steelhead	Brian Brian		Jeff S, Amanda						
	2.3.1.3.1 Steelhead Critical Habitat	Brian		Jeli 3, Allialida						
	2.3.1.4. Green Strugeon	Brian		Doug, Joe, Yvette						
	2.3.1.4.1. Green Strugeon Critical Habitat	Brian		-						
	Southern Resident Killer Whales of the Action On (NMFS) Species	? Garwin		-		02/07/19	05/11/19	05/18/19	05/18/19	05/25/:
2.4.1.	Conveyance Facility Construction	Doug (activity coordinator)	-			02/07/13	03/11/13	03/10/13	03/10/13	03/23/
	2.4.1.1. Winter-Run Chinook Salmon	Yvette	e e							
	Deconstruct the Action	Yvette	-							
	Assess Species Exposure Assess the Species Response	Yvette Yvette	-							
	Assess the Risk to Individuals	Yvette	-							
	2.4.1.2. Spring-Run Chinook Salmon	Naseem	-							
	2.4.1.3. Steelhead	Jeff S.	-							
	2.4.1.4. Green Sturgeon 2.4.1.5. Southern Resident Killer Whales	Doug Dan Lawson	-	Bruce (upstream temps, CCF)						
	2.4.1.5.1. Fall-Run and Late-Fall Run Chinool		-	Brycen (upstream temps, ccr)						
2.4.2.	Operations of New and Existing Facilities	Cathy, Yvette (activity coordinator)	e e	Evan (monitoring and ad mgmt)						
	2.4.2.1. Winter-Run Chinook Salmon	Yvette	-	Lee (upstream temps, CCF)						
	2.4.2.2. Spring-Run Chinook Salmon 2.4.2.3. Steelhead	Naseem Jeff S.	-	Monica (south Delta, construction)						
	2.4.2.4. Green Sturgeon	Doug	-	Joe (green sturgeon) Melanie O (water quality)						
	2.4.2.5. Southern Resident Killer Whales	Dan Lawson	-	Melanie O (water quality) ESB (construction, design, engineering)						
	2.4.2.5.1. Fall-Run and Late-Fall Run Chinool		-	Jonathan (critical habitat)						
2.4.3.	Maintenance of Facilities (New and Existing?) 2.4.3.1. Winter-Run Chinook Salmon	Doug (activity coordinator) Yvette	-	Amanda (steelhead)						
	2.4.3.1. Winter-Run Chinook Salmon 2.4.3.2. Spring-Run Chinook Salmon	Yvette Naseem	-	John W (hydro and bench analyses, analytical						
	2.4.3.3. Steelhead	Jeff S.	-	review)		1				
	2.4.3.4. Green Sturgeon	Doug	-	Jean (CCF, HORB, passage)						
	2.4.3.5. Southern Resident Killer Whales 2.4.3.5.1. Fall-Run and Late-Fall Run Chinool	Dan Lawson Brian	-							

ection and Title	Lead Writer/Coordinator	Assistant Writer	Specialty Staff	Reviewer (Note: Naseem will review all sections for Division clearance; Who from NOAA GC will review all sections for GC clearance; names below are additional review)	Date to Date Start Coordinat	Date to or Reviewer(s)	Date to GC	Date End
2.4.4.1. Winter-Run Chinook Salmon	Yvette	-						
2.4.4.2. Spring-Run Chinook Salmon	Naseem	-						
2.4.4.3. Steelhead	Jeff S.	-						
2.4.4.4. Green Sturgeon	Doug	-						
2.4.4.5. Southern Resident Killer Whales	Dan Lawson	-						
2.4.4.5.1. Fall-Run and Late-Fall Run Chinook	Brian	-						
2.5. Effects of the Action On (NMFS) Critical Habitat	Erin		-		02/07/19 05/11/19	05/18/19	05/18/19	05/25/19
2.5.1. Conveyance Facility Construction	Sean	-	-					
2.5.2. Operations of New and Existing Facilities	Sean	-	-					
2.5.3. Maintenance of Facilities (New and Existing?)	Sean	-	-					
2.5.4. Conservation Measures	Sean	-	-					
2.6. Cumulative Effects	Cathy	-	Erin	-	08/09/16 11/10/16		11/17/16	
2.7. Integration and Synthesis	Cathy, Doug (coordinators)	-			05/25/19 12/21/16	06/22/19	06/22/19	06/29/19
2.7.1. Winter-Run Chinook Salmon	Cathy, Yvette	-	Bruce (upstream temps and CCF)		i			
Status	Cathy, Yvette	-	Brycen (upstream temps and ops)					
වූ ්වූ უ Summary of Proposed Action Effects	Cathy, Yvette	-	Evan (monitoring and ad mgmt)					
સું રેં ટ્રે Assess Risk to the Population	Cathy, Yvette	-	Lee (upstream temps)					
প্র ই ই Assess Risk to the ESU/DPS	Cathy, Yvette	-	Erin (general)					
2.7.2. Winter-Run Chinook Salmon Critical Habitat	Sean	Cathy, Yvette	Monica (south Delta, construction)					
2.7.3. Spring-Run Chinook Salmon	Naseem	-	Joe (green sturgeon)					
2.7.4. Spring-Run Chinook Salmon Critical Habitat	Sean	Naseem	Melanie O (water quality)					
2.7.5. Steelhead	Jeff S.	-	ESB (construction, design, engineering)					
2.7.6. Steelhead Critical Habitat	Sean	Jeff S	Jonathan (critical habitat)					
2.7.7. Green Sturgeon	Doug	-	Amanda (steelhead)					
2.7.8. Green Sturgeon Critical Habitat	Sean	Doug						
2.7.9. Southern Resident Killer Whales	Dan Lawson	-	Melanie R (general)					
2.7.9.1. Pacific Coast Salmon	Brian	-	John W (hydro and bench analyses, analytical					
2.8. Conclusions	Cathy	Doug	-		06/10/19		/ /	06/29/19
2.9. Incidental Take Statement	Cathy (Coordinator)	•			04/16/19 12/30/16	01/02/16	01/02/16	07/24/19
2.9.1. Amount or Extent of Anticipated Take	Lee		-	-				
2.9.1.1. Conveyance Facility Construction	Lee	Yvette, Naseem, Jeff S, Doug	-	-				
2.9.1.2. Operations of New and Existing Facilities 2.9.1.3. Maintenance of Facilities (New and Existing?)	Lee Lee	Yvette, Naseem, Jeff S, Doug Yvette, Naseem, Jeff S, Doug	-	-				
			-	-				
2.9.1.4. Conservation Measures	Lee	Yvette, Naseem, Jeff S, Doug		-				
2.9.2. Effect of the Take	Cathy, Lee	-1.	Lee, Doug	-				
2.9.3. Reasonable and Prudent Measures and Terms and Conditions	Ryan	Cathy	- All	-				
2.9.3.1 Reasonable and Prudent Measures 2.9.3.2 Terms and Conditions	Ryan	-	All	-				
	Ryan	-	All	-	03/17/19			05/04/45
2.10. Conservation Recommendations 2.11. Reinitiation of Consultation	Ryan Ryan, Melanie R	Cathy	All		03/17/19			06/24/19
	Kyan, Melanie K Cathy	Catny	Doug, Erin	_	05/25/19			06/24/19
2.12. "Not Likely to Adversely Affect" Determinations			Doug, Erili			44/24/45	00/20/05	
MAGNUSON-STEVENS FISHERY CONSERVATION AND MANAGEMENT ACT ESSI 3.1. Essential Fish Habitat Affected by the Project	Jonathan				08/09/16 11/17/16	11/24/16	11/24/16	12/15/16
3.1. Essential Fish Habitat Affected by the Project 3.2. Adverse Effects on Essential Fish Habitat	Jonathan Jonathan	-	-		i			
		-	-					
3.3. Essential Fish Habitat Conservation Recommendations 3.4. Statutory Response Requirement	Jonathan Jonathan	-	-		i			
	Jonathan Jonathan	-	-		i			
3.5. Supplemental Consultation	JUHANIAN	-	-					
4	Erin, Cathy		-	-	03/21/19			11/15/16
FISH AND WILDLIFE COORDINATION ACT								
FISH AND WILDLIFE COORDINATION ACT DATA QUALITY ACT DOCUMENTATION AND PRE-DISSEMINATION REVI	Erin, Cathy				03/21/19			11/15/16
DATA QUALITY ACT DOCUMENTATION AND PRE-DISSEMINATION REVI		-		•				
DATA QUALITY ACT DOCUMENTATION AND PRE-DISSEMINATION REVI	Erin, Cathy a, Dave		-	-	03/21/19			07/24/19

DRAFT: 9/20/2016

BA Receipt: 8/2/2016

Interim Milestone	Date Start	Date End	Week Number Start	Week Number End
Interim Milestone Milestones for BiOp Section 1 Introduction and Consultation History	Date Start	Ena	Start	End
1 Introduction	08/09/16	#REF!	1	#REF!
Background	09/01/16	#KLF: 09/21/16	1	#KEF:
Coordinated Operations Agreement	09/01/16	09/21/10		
Consultation History				
2 Proposed Action	10/02/16	10/16/16	9	11
Proposed Action	10/02/10	10/10/10	-	11
Interelated and Interdependant Actions				
Action Area				
3 Analytical Approach	10/16/16	10/23/16	11	12
4 Status of the Species and Critical Habitat Date to Coordinator(s) for Review	10/23/16 11/10/16	11/10/16 11/17/16	12	14
5 Complete Final Draft of Effects Discussion and Logic	11/17/16	11/24/16	15	16
Initial Draft to Reviewer(s) and GC (Division Coordinator, Regional Coordinator, ARA, Tech Editor)	11/17/16	11/20/16		
Revisions to Initial Draft Based on Review (Includes Reviewer Sign-Off on Revisions)	11/20/16	11/24/16		
Completion of Final Draft	11/24/16	,,		
Interim Milestones for BiOp Section 2.7 Integration and Synthesis	, ,			
1 Complete Identification of Key Points and Develop Outline of Integration and Synthesis	11/24/16	12/08/16	16	18
2 Review of Key Points and Outline of Integration and Synthesis by Management (via Meeting Presentations)	12/08/16	12/15/16	18	19
3 Core Team Completes Initial Draft of Integration and Synthesis (No Tech Editing)	12/15/16	12/21/16	19	20
Date to Coordinator for Review	12/21/16	12/22/16		
4 Complete Final Draft of Integration and Synthesis	12/22/16	12/29/16	20	21
Initial Draft to Reviewer(s) and GC (Division Coordinator, Regional Coordinator, ARA, Tech Editor)	12/22/16	12/26/16		
Revisions to Initial Draft Based on Review (Includes Reviewer Sign-Off on Revisions)	12/26/16	12/29/16		
Completion of Final Draft	12/29/16			
Interim Milestones for BiOp Section 2.9 Incidental Take Statement				
1 Complete Analyses Required for Take Determination and RPMs	09/20/16	11/27/16	7	17
2 Complete Identification of Key Points and Develop Outline of Take Determination and RPMs	11/27/16	12/11/16	17	19
3 Review of Key Points and Outline of Take Determination and RPMs by Management (via Meeting Presentations)	12/11/16	12/18/16	19	20

Interim Milestone	Date Start	Date End	Week Number Start	Week Number End
4 Complete Initial Draft of Take Determination and RPMs	12/18/16	12/30/16	20	21
Date to Coordinator	12/30/16	01/02/17		22
5 Complete Final Draft of Take Determination and RPMs	01/02/17	01/23/17	22	25
Initial Draft to Reviewer(s) and GC (Division Coordinator, Regional Coordinator, ARA, Tech Editor)	01/02/17	01/11/17		
Revisions to Initial Draft Based on Review (Includes Reviewer Sign-Off on Revisions)	01/11/17	01/23/17		
Completion of Final Draft	01/23/17			

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nterim Milestone	Date Start	Date End
nterim Milestone nterim Milestones for BiOp Sections 1 (introduction), 2.2 (Status of species), and 2.4 (Environmental baseline)	Date Staff	Ellu
Initial Draft to ARA (12/6 blocked as review day)	12/6/2016	12/08/16
nterim Milestones for BiOp Section 2.4 Effects of the Action On Species and Sectoin 2.5 Effects of the Action on Critical Habitat	12/0/2010	12/06/10
1 Planning and Analysis of Effects Analysis	08/09/16	10/02/16
Completion of Effects Analysis Structure	09/01/16	09/21/16
Analyses Concluded for Bridge Table and Effects Analysis Outline Completion	09/12/16	10/02/16
2 Complete Identification of Key Points and Develop Outline of Discussion of Effect and Logic	10/02/16	10/02/16
3 Review of Key Points and Outline of Discussion of Effect by Management (via Meeting Presentations)	10/24/16	10/28/16
4 Core Team Completes Initial Draft of Effects Discussion and Logic (No Tech Editing)	10/28/16	11/10/16
Date to Coordinator(s) for Review	11/10/16	11/17/16
5 Complete Final Draft of Effects Analysis	11/18/16	12/09/16
Initial Draft to Regional Coordinator and GC reviewers (in rolling fashion)	11/28/16	12/08/16
Revisions to Initial Draft Based on Review (In rolling fashion)	12/05/16	12/12/16
Initial Draft to ARA (In rolling fashion) (12/9, 12/13, 12/15, 12/16 blocked as review days)	12/09/16	12/16/16
Revisions to Initial Draft Based on Review (Includes Reviewer Sign-Off on Revisions)	12/16/16	12/23/16
Completion of Final Draft Sections for Peer review)	12/23/16	
nterim Milestones for BiOp Section 2.7 Integration and Synthesis	/ /	
1 Complete Identification of Key Points and Develop Outline of Integration and Synthesis	11/24/16	12/15/16
2 Review of Key Points and Outline of Integration and Synthesis by Management (via Meeting Presentations)	12/15/16	12/15/16
3 Core Team Completes Initial Draft of Integration and Synthesis (No Tech Editing)	12/15/16	12/27/10
Date to Coordinator for Review	12/27/16	12/30/16
4 Complete Final Draft of Integration and Synthesis	12/30/16	01/19/1
Initial Draft to Reviewer(s) and GC (Division Coordinator, Regional Coordinator, Tech Editor)	12/30/16	01/13/16
Initial Draft to ARA	12/30/16	01/13/16
Revisions to Initial Draft Based on Review (Includes Reviewer Sign-Off on Revisions)	01/13/16	01/19/16
Completion of Final Draft	01/19/16	
nterim Milestones for BiOp Section 2.9 Incidental Take Statement		
1 Complete Analyses Required for Take Determination and RPMs	09/20/16	11/28/16
2 Complete Identification of Key Points and Develop Outline of Take Determination and RPMs	11/28/16	12/02/16
3 Review of Key Points and Outline of Take Determination and RPMs by Management (via Meeting Presentations)	12/02/16	12/16/16
4 Complete Initial Draft of Take Determination and RPMs	12/16/16	12/23/16
Date to Coordinator	12/23/16	12/30/16
5 Complete Final Draft of Take Determination and RPMs	12/30/16	01/19/16
Initial Draft to Reviewer(s) and GC (Division Coordinator, Regional Coordinator, ARA, Tech Editor)	12/30/16	01/13/16
Revisions to Initial Draft Based on Review (Includes Reviewer Sign-Off on Revisions)	01/13/16	01/19/16

Interim Milestone	Date Start	Date End
		Liiu
Completion of Final Draft	01/19/16	

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