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**From:** Naseem Alston - NOAA Federal <naseem.alston@noaa.gov>  
**Sent:** Friday, June 14, 2019 11:27 AM  
**To:** Garwin Yip - NOAA Federal  
**Subject:** Re: ROC on LTO BiOp timeline and expectations

done with ITS today?  
and what does "done" mean?  
we have some rough ITS drafted.  
Will be good for you to look soon, and who else?

I am going through the tables right now to give folks feedback.  
Looking pretty good - but the non-jeff people need to add what the surrogate is (I'm in the middle of sending them an email)

I am waiting for Jeff's complete section - he was working with Barb on salvage write-up. Once that is in - we technically have all the write up.

T&Cs are still underway - but we have everything that had been identified.

it is still in 3 parts. I can pull it all into one if that is needed end of today?

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On Fri, Jun 14, 2019 at 11:13 AM Garwin Yip - NOAA Federal <[garwin.yip@noaa.gov](mailto:garwin.yip@noaa.gov)> wrote:  
What's the scoop for today? Do you think we'll be done with the ITS?

We should chat about the comments coming in.

-Garwin-

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*Garwin Yip*  
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On Thu, Jun 13, 2019 at 5:58 PM Naseem Alston - NOAA Federal <[naseem.alston@noaa.gov](mailto:naseem.alston@noaa.gov)> wrote:  
Hi Garwin,

**ITS update:**

It is currently in 3 different pieces/documents, all in the ITS folder:

R:\Draft BiOp\2\_ESA\2.11 ITS

- 1) ITS v4 MASTER (updated text with table placeholder - includes Evan's write-up and WILL include Jeff's by maybe tomorrow morn?)
- 2) TABLES v4 (all updated but includes tracks)
- 3) RPMs/T&Cs - working draft (still under development, but structure is there, substance from the scratch pad is there - I wasn't clear where the "recommended" T&Cs were?)

THANKS TO Kristin, Sarah, Brittany, Jeff, and Evan for the good live editing and discussion session today!

FYI, I will likely get back to working on it later tonight.

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On Wed, Jun 12, 2019 at 11:17 PM Garwin Yip - NOAA Federal <[garwin.yip@noaa.gov](mailto:garwin.yip@noaa.gov)> wrote:  
Team,

Attached is a timeline (as of this morning) towards the successful completion and issuance of the ROC on LTO final BiOp on July 1. As the title of the document indicates, the timeline was distributed to the Federal Directors yesterday, and the rows and mini-milestones in green are what I added for internal tracking. I thought I hit send around 12:30 p.m., but just found the e-mail in my drafts label!

To catch everyone up, there is a revised proposed action in the works (I didn't check the e-mail distribution list, but I think Barb forwarded it to the whole team). There are still a few loose ends, but we're using the most recent version to do our supplemental analyses, rather than wait for the official final version.

As you know, things are moving really fast, with umpteen Federal Directors' meetings, decisions and verbal agreements, followed up eventually by capturing them in writing, and also changing priorities, direction, and

expectations, from the Department of the Interior all the way down. So, we're planning for "the duration" (through signing on July), but prepared to be flexible.

With so much scrutiny on our BiOp, and the need to make sure we'll meet a final signed BiOp on July 1, I need to keep tabs on everyone and their assignments on a daily basis. Think of it as telework check in and check out e-mails. With both e-mails, I'll be able to evaluate progress, and coordinate with the management team. At the end of each day, I will evaluate workload and priorities, and send out an e-mail with priorities for the following day.

Here are 2 things to start out with:

1. Please let me (and Cathy and Howard) know if you can work this weekend (if yes, specify days, durations, times, etc.)
2. Below are team member, assignment, and status. Please review your row, and send me (and Cathy and Howard, but no need to reply all) clarifications, updates, confirmations, etc. While we're at it, please let me know what you will be working on tomorrow (Thursday), and if you have bandwidth to take on other tasks.

Sarah:

- Confirm that section 4.10.2.5 Spring Creek Debris Dam in the attached revised PA is what you analyzed.
- If the above is confirmed, please confirm that you are done with Clear Creek (CC) effects section (clean, no outstanding comments, EndNotes done).
- Please confirm that you are done quantifying the amount or extent of incidental take in CC.
- Status of terms and conditions?

Evan:

- Working on quantifying the amount or extent of incidental take in the Shasta Division. ETA?
- Shasta Division terms and conditions?

Brittany:

- Please confirm that the American River Division effects section is done (clean, no outstanding comments, EndNotes done).
- Please confirm that you are done quantifying the amount or extent of incidental take in the American River Division.
- Status of terms and conditions?

Kristin:

- Please confirm that the East Side Division effects section is done (clean, no outstanding comments, EndNotes done).
- Please confirm that you are done quantifying the amount or extent of incidental take in the East Side Division.
- Status of terms and conditions?

Jeff:

- Working on quantifying the amount or extent of incidental take in the Delta Division. ETA?
- Delta Division terms and conditions?
- Working on and coordinating supplemental Delta analysis with Barb.

Barb:

- Working on and coordinating supplemental Delta analysis with Jeff.

Joe:

- On leave 6/13 and 6/14
- Monitoring section in the ITS
- Steelhead and GS I&S sections: Status? Also, status of cross-checking the I&S tables with the effects tables?

Brian:

- WR and SR I&S sections: Status? Also, status of cross-checking the I&S tables with the effects tables?

Dan:

-- On leave, but when back, incorporate IOS changes from Chinook salmon analysis

Susan:

-- EndNotes site-while-you-write for sections

-- Section clean-up

Norma:

-- End notes library

Cathy:

-- Supplemental analysis for the Shasta Division

Naseem:

-- ITS: Status?

-Garwin-

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*Garwin Yip*

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