

| Remanded BOs on the Coordinated Long-Term Operation (LTO) of the CVP and SWP   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
|--|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|------|----|----|----|
| Separate FWS and NMFS NEPA and ESA Section 7 Compliance Schedules per Court-Ordered Deadlines                        |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| (as updated by Reclamation's Bay-Delta Office on October 11, 2012)   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
|  | 2012 |    |    |    | 2013 |    |    |    | 2014 |    |    |    | 2015 |    |    |    | 2016 |    |    |    |
|  | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 | Q1   | Q2 | Q3 | Q4 |
| <b>FWS NEPA/ESA</b>  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Develop Remand Stakeholder Engagement Process (RSEP)- May 2012 through December 2012                                 |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Reclamation secures services of RSEP complex process expert  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Reclamation secures services of science facilitator/experts – July 2012  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Conduct NEPA scoping process - February through June 2012 (scoping report completed by August 2012)                  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Prepare Admin Draft EIS - completed December 31, 2012  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Issue Public Draft EIS - March 15, 2013  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Prepare draft consultation package for FWS - completed March 28, 2012  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Public comment period on Public Draft EIS  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Prepare final consultation package to FWS – <b>August 1, 2013 per FWS schedule</b>                                   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Prepare Final EIS  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| FWS issues Final BO - <b>December 1, 2013</b>  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Issue Final EIS - <b>December 1, 2013</b>  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Sign ROD on the consultation with FWS - December 31, 2013  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
|  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
|  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| <b>NMFS NEPA/ESA</b>   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Conduct science review process - January 2013 thru August 2013   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Reclamation submits consultation package (new or revised RPAs) to NMFS - <b>August 30, 2013 per NMFS schedule</b>    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| NMFS develops life cycle models (LCMs) - <b>completed February 15, 2014 per NMFS schedule</b>                        |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Conduct LCM analysis - <b>completed April 30, 2014 per NMFS schedule</b>   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| NMFS prepares ITS and conducts Sec 7 review and clearance  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Receive draft BO from NMFS - <b>October 1, 2014</b>  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Prepare Draft or Supplemental EIS, as it relates to operations in accordance with NMFS draft BO                      |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Issue Draft or Supplemental EIS, as it relates to operations in accordance with NMFS draft BO - <b>April 1, 2015</b> |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Prepare Final EIS for NMFS   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Issue Final EIS for NMFS – <b>February 1, 2016</b>   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| NMFS issues final BO - <b>February 1, 2016</b>   |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |
| Issue ROD on the consultation with NMFS – <b>April 29, 2016</b>  |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |      |    |    |    |

Notes: **Bolded red text** indicates court-ordered deadlines