		1			PRRIP Fir	RRIP First Increment Extension Roadmap													
	Extension Roadmap Step		st Increment (3 year							irst Increm			-						crement (?
		2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033 ar	nd beyond
Extension Approval/Authorization GC ¹																			-
Program Document Addendum (approved November 2016)		*																	-
	achment A - Budget & Cash Contributions proved June 2017?)	*																	
Extension Ap	pproval/Authorization Signatories²																		
	operative Agreement Addendum	*																	
	erior Secretary signs			\rightarrow															
Co	lorado Governor signs																		
	braska Governor signs																		-
vvy	roming Governor signs			7															
Extension Ap	pproval/Authorization Congress & Appropriations																		
Congressiona	al authorization & appropriations (expires on 09/30/20203)																		
Sta	ite coordination and visits to DC																		
	ntify legislative champions, draft language		?																
	ngressional approval of amended language and		2																
	ditional funding				2														-
FIIS	st-year (2020) appropriations				1														
WY appropria	<u>tions</u>																		
Be	gin seeking funding		>																
Pre	esent to legislature, seek approval		?																
																			-
CO appropria	<u>trons</u> neral Assembly approve continuance		?																
	neral Assembly approve continuance		?																
	appropriations																		
	al Compliance for Extension																		
	au of Reclamation	_																	
	PA background work (January-March 2017)	7 ,																	
	R NEPA Contractor (May 2017)																		-
	oping Meetings (October-November 2017) aft EA and FONSI (January 2018)																		
	ernal review (March 17, 2018)																		
	aft EA submitted for public review (March 20, 2018)		•																
	day public review, one month to address		_																
cor	nments, EA complete (July 2018)		7																-
Riological On	inion (BO) U.S. Fish and Wildlife Service																		-
	aft EA sent to Service as BA for consultation (January 2018)		>																-
	mplete amended BO (new document) (July 2018)		<i></i>																
implement P	rogram as per Program Document Addendum (Extension)	and original Prog	ram Document																
Evaluation of	First Increment & Extension, negotiate Second Incremen	t, create documen	ts⁴																
	, "																		
Conduct NEF	PA (EIS) and Complete ESA Consultation (Programmatic E	3O) ⁵														\rightarrow			
Janus BCD																k.			<u> </u>
Issue ROD					I														
Second Increment authorization/appropriations															\rightarrow				
Execute New	Program Agreement																		
	p complete n needs further discussion/decsion																		
ı itei	TI HEEGS TUTTIET GISCUSSION/GECSION																		
Footnotes																			
Program Document § III.A.2 (pg. 3) provides that GC can extend the First Increment subject to appropriations.																			1
² Per Program Document § III.B.1 (pg. 5), the Signatories must consent to an increase in their funding responsibilities under the Program & this is to amendment of the Program Agreement and Program Doc. See also BO at pg. 37. Also as per Program legislation, Section 104, Authority to Modify								ו											
³ Per Program legislation, Section 107, Termination of Authority.							A.11.												+
	⁴ See Program Document § III.F.1 & 2 (pgs. 19-20). Also see § III.A.3.c and § III.A.4 (pg. 4).																		
⁵ See Program Document § IV.D (pg. 21).																			
. 9	5 45 /									1		1	l	<u> </u>				l	