

						PRRIP First Increment Extension Roadmap																			
Extension Roadmap Step						First Increment (3 years)			First Increment Extension (13 yrs)													Second Increment (?)			
						2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033 and beyond			
Extension Approval/Authorization -- GC¹																									
Program Document Addendum (approved Nov. 2016)						★																			
Attachment A - Budget & Cash Contributions						→	?																		
Extension Approval/Authorization -- Signatories²																									
Cooperative Agreement Addendum						★																			
Interior Secretary signs						→	?																		
Colorado Governor signs						→	?																		
Nebraska Governor signs						→	?																		
Wyoming Governor signs						→	?																		
Extension Approval/Authorization -- Congress & Appropriations																									
<u>Congressional authorization & appropriations (expires on 09/30/2020³)</u>																									
State coordination and visits to DC						→																			
Identify legislative champions, draft language						→																	?		
Congressional approval of amended language and additional funding							→																	?	
First-year (2020) appropriations							→																	?	
<u>WY appropriations</u>																									
Begin seeking funding						→																			
Present to legislature, seek approval							→																	?	
<u>CO appropriations</u>																									
General Assembly -- approve continuance						→																	?		
General Assembly -- appropriations						→																	?		
Environmental Compliance for Extension																									
<u>NEPA - Bureau of Reclamation</u>																									
NEPA background work (January-March 2017)						→																			
BOR NEPA Contractor (May 2017)						→																			
Scoping Meetings (October-November 2017)							→																		
Draft EA and FONSI (January 2018)							→	→																	
Internal review (March 17, 2018)								→																	
Draft EA submitted for public review (March 20, 2018)									→																
60-day public review, one month to address comments, EA complete (July 2018)										→															
<u>Biological Opinion (BO) -- U.S. Fish and Wildlife Service</u>																									
Draft EA sent to Service as BA for consultation (January 2018)								→																	
Complete amended BO (new document) (July 2018)								→																	
Implement Program as per Program Document Addendum (Extension) and original Program Document						→																			
Evaluation of First Increment & Extension, negotiate Second Increment, create documents⁴																							→		
Conduct NEPA (EIS) and Complete ESA Consultation (Programmatic BO)⁵																							→		
Issue ROD																							→		
Second Increment authorization/appropriations																							→		
Execute New Program Agreement																							→		
★	Step complete																								
?	Item needs further discussion/desction																								
Footnotes																									
¹ Program Document § III.A.2 (pg. 3) provides that GC can extend the First Increment subject to appropriations.																									
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 be reflected in an amendment of the Program Agreement and Program Doc. See also BO at pg. 37. Also as per Program legislation, Section 104, Authority to Modify Program.																									
³ Per Program legislation, Section 107, Termination of Authority.																									
⁴ See 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).																									