

Platte River Recovery Implementation Program
Inventory of Information Provided for Depletions Plan Reporting
5/9/2019

| Report Date | Title | File Name (State_YearMoDay_ReportType) | Information Provided | Consideration by Committee(s) ^a | | | |
|-------------|---|--|------------------------------------|--|--------|---|--|
| | | | | Date | GC/WAC | Resolution | Meeting Minutes |
| Wyoming | | | | | | | |
| 4/11/2007 | Attachment No. III Wyoming's Depletions Plan Streamlined ESA Consultation Process | WY_2007_AmendmentI_20070411.pdf | Amendment I to the Plan | 4/11/2007 | GC | approved | GC April 2007 |
| 12/12/2007 | Program Document: Updated Page 5 | WY_2007_AmendmentII_20071212.pdf | Amendment II to the Plan | 12/12/2007 | GC | approved | GC December 2007 |
| 3/15/2008 | Interim Depletions Mitigation Plan and Water Year 2007 Depletions Report | WY_2007_InterimPlan_20080315.pdf | Interim Depletions Mitigation Plan | 3/15/2008 | WAC | presented to WAC; no action required | WAC email distributed 6/2/2008; no comments received |
| 3/13/2009 | Wyoming's Water Year 2008 Depletions Report | WY_2008_AnnualReport_20090313.pdf | First Annual Report | 7/21/2009 | WAC | presented to WAC; no action required; corrected Table 2.1 recirculated on 7/28/2009 | WAC July 2009 |
| 6/1/2009 | Amendment No. III, Depletions Plan, Platte Basin Wyoming (Wyoming's Depletion Plan) | WY_2009_AmendmentIII_20090601.pdf | Amendment III to the Plan | 6/2/2009 | GC | referred to the WAC | GC June 2009 |
| | | | | 7/21/2009 | WAC | recommended to GC for approval | WAC July 2009 |
| | | | | 8/11/2009 | GC | approved | GC August 2009 |
| 3/15/2010 | Wyoming's Water Year 2009 Depletions Report | WY_2009_AnnualReport_20100315.pdf | Annual Report | 5/11/2010 | WAC | no action | WAC May 2010 |
| 3/15/2011 | Wyoming Depletions Report - Water Year 2010 | WY_2010_AnnualReport_20110315.pdf | Annual Report | 4/26/2011 | WAC | no action | WAC April 2011 |
| 3/8/2012 | Wyoming Depletions Report - Water Year 2011 | WY_2011_AnnualReport_20120308.pdf | Annual Report | 5/8/2012 | WAC | no action | WAC May 2012 |
| 3/12/2013 | Wyoming Depletions Report - Water Year 2012 | WY_2012_AnnualReport_20130312.pdf | Annual Report | 5/7/2013 | WAC | no action | WAC May 2013 |
| 3/10/2014 | Wyoming Depletions Report - Water Year 2013 | WY_2013_AnnualReport_20140310.pdf | Annual Report | 5/6/2014 | WAC | no action | WAC May 2014 |
| 3/12/2015 | Wyoming Depletions Report - Water Year 2014 | WY_2014_AnnualReport_20150312.pdf | Annual Report | 5/12/2015 | WAC | no action | WAC May 2015 |
| 3/2/2016 | Wyoming Depletions Report - Water Year 2015 | WY_2015_AnnualReport_20160302.pdf | Annual Report | 5/3/2016 | WAC | no action | WAC May 2016 |
| 3/1/2017 | Wyoming Depletions Report - Water Year 2016 | WY_2016_AnnualReport_20170301.pdf | Annual Report | 4/25/2017 | WAC | no action | WAC April 2017 |
| 3/8/2018 | Wyoming Depletions Report - Water Year 2017 | WY_2017_Annual Report_20180308.pdf | Annual Report | 5/1/2018 | WAC | no action | WAC May 2018 |
| 2/20/2019 | Wyoming Depletions Report - Water Year 2018 | WY_2018_Annual Report_20190220.pdf | Annual Report | 5/7/2019 | WAC | no action | WAC May 2019 |

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|-------------------------|--|---|--|--|--------|---|--------------------|
| | | | | Date | GC/WAC | Resolution | Meeting Minutes |
| Colorado | | | | | | | |
| 6/7/2007 | Recovery Agreement Amendment | CO_2007_Amendment(1)_20070607.pdf CO_2007_Amendment(2)_20070607.pdf | Amendment to the Plan to remove requirements for a Recovery Agreement | 6/20/2007 | GC | approved | GC June 2007 |
| 3/29/2007 | Cumulative Effect Report for Colorado's Plan for Future Depletions | CO_2007_90DayReport_20070329.pdf | 90-Day Report and Amendment to the Plan | 8/8/2007 | WAC | recommended to GC for approval | WAC August 2007 |
| | | | | 8/20/2007 | GC | approved | GC August 2007 |
| 3/31/2008 | Changes to Colorado's Depletions Plan Assumptions | CO_2008_Amendment_20080331.pdf | Amendment to the Plan & clarification on reporting date | 4/8/2008 | GC | approved | GC April 2008 |
| 3/31/2009 | Colorado's Depletions Plan Reporting | CO_2009_ExtensionRequest_20090331.pdf | Request for Extension in Reporting Date & Instruct the WAC to Review/Comment | 4/7/2009 | GC | approved | GC April 2009 |
| 4/30/2009 and 8/6/2009 | Cumulative Effect Report for Colorado's Plan for Future Depletions | CO_2009_InitialReport-Amendment(1)_20090430.zip CO_2009_InitialReport-Amendment(2)_20090806.pdf CO_2009_InitialReport-Amendment(3)_20090915.pdf | Initial Reporting Period report and revised assumptions | 9/15/2009 | WAC | recommended to GC for approval | WAC September 2009 |
| | | | | 10/13/2009 | GC | approved 2 assumptions in 8/6/09 memo | GC October 2009 |
| 10/10/2009 | North Platte Amendment | CO_2009_Amendment(1)_20091010.pdf CO_2009_Amendment(2)_20091010.pdf CO_CurrentRedlinedPlan_20091013.pdf | Amendment to the Plan | 6/3/2009 | GC | referred to the WAC | GC June 2009 |
| | | | | 7/21/2009 | WAC | recommended to GC for approval | WAC July 2009 |
| | | | | 10/13/2009 | GC | approved | GC October 2009 |
| 3/31/2010 | Colorado's Annual Information Report | CO_2009_AnnualReport(1)_20100331.pdf CO_2009_AnnualReport(2)_20100511.pdf | Annual information report | 5/11/2010 | WAC | no action | WAC May 2010 |
| 3/31/2011 and 4/26/2011 | Colorado's Annual Report | CO_2010_AnnualReport(1)_20110331.pdf CO_2011_AnnualReport(2)_20110426.pdf | Annual information report | 4/26/2011 | WAC | no action | WAC April 2011 |
| 4/5/2012 and 5/8/2012 | Colorado's Annual Report | CO_2011_AnnualReport(1)_20120405.pdf CO_2011_AnnualReport(2)_20120508.pdf | Annual information report | 5/8/2012 | WAC | no action | WAC May 2012 |
| 3/26/2013 and 4/29/2013 | Colorado's Annual Report | CO_2012_AnnualReport(1)_20130326.pdf CO_2012_AnnualReport_CFPD_Tam1_20130429.pdf | Annual information report | 5/7/2013 | WAC | no action; WAC recommended separate Tamarack I report | WAC May 2013 |
| 4/2/2014 and 4/28/2014 | Colorado's Annual Report | CO_2013_AnnualReport(1)_20140402.pdf CO_2013_AnnualReport(2)_20140428.pdf CO_2013_AnnualReport_Tamarack1_20140428.pdf | Annual information report | 5/6/2014 | WAC | no action | WAC May 2014 |
| 3/24/2015 and 4/21/2015 | Colorado's Annual Report | CO_2014_AnnualReport(1)_20150324.pdf CO_2014_AnnualReport(2)_CPFD_20150421.pdf CO_2014_AnnualReport_Tamarack1_20150421.pdf | Annual information report | 5/12/2015 | WAC | no action | WAC May 2015 |
| 12/1/2015 | Colorado's Plan for Future Depletions | Colorado Depletions Plan December 1 2015.pdf <i>(this is most recent copy of the CO Depletions Plan)</i> | Colorado's Revised Depletion Plan Document | 12/1/2015 | GC | approved | GC Dec 2015 |
| 4/4/2016 and 4/18/2016 | Colorado's Annual Report | CO_2015_AnnualReport(1)_20160404.pdf CO_2015_AnnualReport(2)_CPFD_20160418.pdf CO_2015_AnnualReport_Tamarack1_20160418.pdf | Annual information report | 5/3/2016 | WAC | no action | WAC May 2016 |
| 4/10/2017 and 4/17/2017 | Colorado's Annual Report | CO_2016_AnnualReport_NorthPlatte_20170417.pdf CO_2016_AnnualReport_CFPD_20170410.pdf CO_2016_AnnualReport_Tamarack1_20170410.pdf | Annual information report | 4/25/2017 | WAC | no action | WAC April 2017 |
| 4/12/2018 and 4/23/2018 | Colorado's Annual Report | CO_2017_AnnualReport_NorthPlatte_20180412.pdf CO_2017_AnnualReport_CFPD_20180423.pdf CO_2017_AnnualReport_Tamarack1_20180423.pdf | Annual information report | 5/1/2018 | WAC | no action | WAC May 2018 |
| 4/30/2019 | Colorado's Annual Report | CO_2018_AnnualReport_NorthPlatte_20190430.pdf CO_2018_AnnualReport_CFPD_20190430.pdf CO_2018_AnnualReport_Tamarack1_20190430.pdf | Annual information report | 5/7/2019 | WAC | no action | WAC May 2019 |

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| | | | | Date | GC/WAC | Resolution | Meeting Minutes |
| Nebraska | | | | | | | |
| 2/26/2007 | Nebraska Report on Depletions to Target Flows for New and Expanded Uses Begun Between July 1, 1997 and December 31, 2005 | NE_2007_NewDepletionsReport_20070226.pdf | Portions of New and Expanded Uses/Depletions Report | 8/8/2007 | WAC | additional info needed; recommended GC not approve | WAC August 2007 |
| | | | | 8/20/2007 | GC | completed report anticipated by first of year 2008 | GC August 2007 |
| 12/2/2008 | Nebraska New Depletions Plan Report | NE_2008_DepletionsOffsetReport_20081202.pdf | Portions of Tasks Remaining to Implement Plan and Depletions Offset Report | 12/3/2008 | GC | additional information to be provided at Apr and Jun 2009 GC Meetings | GC December 2008 |
| 6/2/2009 | Proposed Changes to Nebraska's New Depletion Plan, Extension of Time for Section IV, Bullet #2 and Section IV. ESA Consultations | NE_2009_Amendment_20090602.pdf | Extends date to implement plan to December 31, 2010; Correction in Section 7 process to remove requirement for a Recovery Agreement, consistent with changes previously made by CO & WY | 6/2/2009 | GC | approved | GC June 2009 |
| 7/17/2009 | Nebraska Depletions Plan [PowerPoint Presentation] | NE_2009_ProgressPresentation_20090717.pdf | Progress report | 5/11/2010 | WAC | no action | WAC May 2010 |
| 12/30/2010 | Nebraska New Depletion Plan Annual Permit Activity Report and Nebraska Update on Bullets 2, 4, and 5 under Section IV of the Nebraska New Depletion Plan. Letter to Jerry Kenny from James Schneider dated Dec. 30, 2010. | NE_2010_AnnualReport_20101230.pdf | Annual permit activity report for 2006-2009. Update on status and progress of remaining tasks in NNDP Section IV bullets 2, 4, and 5. | 2/1/2011 | WAC | WAC will submit formal memo to GC discussing thoughts and concerns. No action by WAC. | WAC Feb 2011 |
| | | | | 3/10/2010 | GC | - | [provided after March 2011 GC Mtg] |
| 2/21/2011 | EDO Overview of Nebraska New Depletions Plan Annual Permit Activity Report and Update | NE_2010_OverviewMemo-EDO_20110221.pdf | EDO Overview of Dec 2010 DNR Submittal Information given to GC | 3/8/2011 | GC | no action | GC March 2011 |
| 2/28/2011 | Overview of Nebraska New Depletion Plan Implementation Process | NE_2010_Memo_20110228.pdf | Summary of Dec 2010 Submittal Information given to GC | 3/8/2011 | GC | no action | GC March 2011 |
| 1/6/2012 | Nebraska's Annual Report Under Bullet #3 Section IV of the Platte River Recovery Implementation Program Nebraska New Depletion Plan January 1, 2010 to December 31, 2010; Nebraska Update on Continued Implementation of the Nebraska New Depletion Plan (NNDP) | NE_2010_AnnualReport_20120106.pdf NE_2011_ProgressReport_20120106.pdf | Annual Summary Report; Progress Report | 5/8/2012 | WAC | no action | WAC May 2012 |
| 12/28/2012 | Nebraska's Annual Report Under Bullet #3 Section IV of the Platte River Recovery Implementation Program Nebraska New Depletion Plan January 1, 2011 to December 31, 2011; Nebraska Update on Continued Implementation of the Nebraska New Depletion Plan (NNDP) | NE_2011_AnnualReport_20120106.pdf NE_2012_ProgressReport_20120106.pdf | Annual Summary Report; Progress Report | 5/7/2013 | WAC | no action | WAC May 2013 |

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| Nebraska (continued) | | | | | | | |
| 12/31/2013 | Nebraska's Annual Report under Section IV, Bullet 3 of the Platte River Recovery Implementation Program, Nebraska New Depletion Plan for January 1, 2012 to December 31, 2012; Nebraska Update on Continued Implementation of Nebraska New Depletion Plan (NNDP) | NE_2012_AnnualReport_20131231.pdf NE_2013_ProgressReport_20131231.pdf NE_2012_OverviewMemo_20140505.pdf | Annual Summary Report; Progress Report | 5/6/2014 | WAC | no action | WAC May 2014 |
| 12/31/2014 | Nebraska's Annual Report under Section IV, Bullet 3 of the Platte River Recovery Implementation Program, Nebraska New Depletion Plan for January 1, 2013 to December 31, 2013; Nebraska Update on Continued Implementation of Nebraska New Depletion Plan (NNDP) | NE_2013_AnnualReport_20141231.pdf NE_2014_ProgressReport_20141231.pdf | Annual Summary Report; Progress Report | 5/12/2015 | WAC | no action | WAC May 2015 |
| 12/31/2015 | Nebraska's Annual Report under Section IV, Bullet 3 of the Platte River Recovery Implementation Program, Nebraska New Depletion Plan for January 1, 2014 to December 31, 2014; Nebraska Update on Continued Implementation of Nebraska New Depletion Plan (NNDP) | NE_2014_AnnualReport_20151231.pdf NE_2015_ProgressReport_20151231.pdf | Annual Summary Report; Progress Report | 5/3/2016 | WAC | no action | WAC May 2016 |
| 12/31/2016 and 04/21/2017 | Nebraska's Annual Report under Section IV, Bullet 3 of the Platte River Recovery Implementation Program, Nebraska New Depletion Plan for January 1, 2015 to December 31, 2015; Nebraska Update on Continued Implementation of Nebraska New Depletion Plan (NNDP) | NE_2015_AnnualReport_20161231.pdf NE_2016_ProgressReport_20170421.pdf | Annual Summary Report; Progress Report | 4/25/2017 | WAC | no action | WAC April 2017 |
| 12/31/2017 | Nebraska's Annual Report under Section IV, Bullet 3 of the Platte River Recovery Implementation Program, Nebraska New Depletion Plan for January 1, 2016 to December 31, 2016; Nebraska Update on Continued Implementation of Nebraska New Depletion Plan (NNDP) | NE_2016_AnnualReport_20171231.pdf NE_2017_ProgressReport_20171231.pdf | Annual Summary Report; Progress Report | 5/1/2018 | WAC | no action | WAC May 2018 |
| 12/31/2018 | Nebraska's Annual Report under Section IV, Bullet 3 of the Platte River Recovery Implementation Program, Nebraska New Depletion Plan for January 1, 2017 to December 31, 2017; Nebraska Update on Continued Implementation of Nebraska New Depletion Plan (NNDP) | NE_2017_AnnualReport_20181231.pdf NE_2018_ProgressReport_20181231.pdf | Annual Summary Report; Progress Report | 5/7/2019 | WAC | no action | WAC May 2018 |

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| | | | | Date | GC/WAC | Resolution | Meeting Minutes |
| Federal | | | | | | | |
| 1/24/2008 | Reporting of Completed ESA Section 7 Consultations | USFWS_2007_AnnualReport(1-2)_20080124.pdf | Annual Summary Report | 2/12/2008 | GC | presented to GC; no action required | GC February 2008 |
| 2/9/2009 | USFWS Reporting on 2008 'Tiered' Platte Biological Opinions | USFWS_2008_AnnualReport(1-2)_20090209.pdf | Annual Summary Report | 2/11/2009 | GC | presented to GC; no action required | GC February 2009 |
| 1/22/2010 | USFWS Reporting on 2009 'Tiered' Platte Biological Opinions | USFWS_2009_AnnualReport(1-2)_20100122.pdf | Annual Summary Report | 5/11/2010 | WAC | presented to WAC; no action required | WAC May 2010 |
| 2/8/2011 | USFWS Reporting on 2010 'Tiered' Platte Biological Opinions | USFWS_2010_AnnualReport(1-3)_20110208.pdf | Annual Summary Report | 3/8/2011 | GC | presented to GC; no action required (GC accepted) | GC March 2011 |
| 2/13/2012 | USFWS Reporting on 2011 'Tiered' Platte Biological Opinions | USFWS_2011_AnnualReport_20120213.pdf | Annual Summary Report | 5/8/2012 | WAC | presented to WAC; no action required | WAC May 2012 |
| 2/14/2013 | USFWS Reporting on 2012 'Tiered' Platte Biological Opinions and New Federal Depletions for Colorado | USFWS_2012_AnnualReport(1-3)_20130214.pdf | Annual Summary Report | 5/7/2013 | WAC | presented to WAC; no action required | WAC May 2013 |
| 2/26/14 and 5/8/13 | USFWS Reporting on 2013 'Tiered' Platte Biological Opinions and New Federal Depletions for Colorado | USFWS_2013_AnnualReport(1-3)_20140226.pdf USFWS_2013_MOU_20130508.pdf | Annual Summary Report and USFS MOU | 5/6/2014 | WAC | no action | WAC May 2014 |
| 3/4/2015 | USFWS Reporting on 2014 'Tiered' Platte Biological Opinions | USFWS_2014_AnnualReport(1-3)_20150304.pdf | Annual Summary Report | 5/12/2015 | WAC | no action | WAC May 2015 |
| 3/2/2016 | USFWS Reporting on 2015 'Tiered' Platte Biological Opinions | USFWS_2015_AnnualReport(1-3)_20160222.pdf | Annual Summary Report | 5/3/2016 | WAC | no action | WAC May 2016 |
| 2/23/2017 | USFWS Reporting on 2016 Tiered Platte River Biological Opinions | USFWS_2016_AnnualReport(1-3)_20170223.pdf | Annual Summary Report | 4/25/2017 | WAC | no action | WAC April 2017 |
| 2/26/2018 | USFWS Reporting on 2017 Tiered Platte River Biological Opinions | USFWS_2017_AnnualReport(1-3)_20180226.pdf | Annual Summary Report | 5/1/2018 | WAC | no action | WAC May 2018 |
| 2/21/2019 | USFWS Reporting on 2018 Tiered Platte River Biological Opinions | USFWS_2018_AnnualReport(1-2)_20190221.pdf | Annual Summary Report | 5/7/2019 | WAC | no action | WAC May 2019 |

Table Notes:

^a Standard depletions plan reports are to be reviewed by the WAC, with the WAC providing updates to the GC. Requests for amendments to depletions plans are to be addressed by the GC first; the GC may decide to refer to the WAC for review. (see April 2008 GC Meeting Minutes)

^b Program Document updates to reflect Amendments to Plans.