BA Receipt:	***1/31/2019***																	
Outline					**Date Start**	**Date of Compl.**		**Date to Coordinator(s)/BC**			**Date to Section 7 & NOAA GC**			**Date to ARA**			**Date Rev. End**	**Review Comments Incorporated**
						Estimate	**Actual**	**Estimate**	**Actual**	**Clearance**	**Estimate**	**Actual**	**Clearance**	**Estimate**	**Actual**	**Clearance**		
Sufficiency Review (Division leads, mgmt. team)					02/01/19	02/15/19	03/12/19	02/15/19			02/15/19			02/15/19			02/20/19	02/26/19
Cover letter (Garwin)								03/01/19: BB										
Section 1 Introduction					02/01/19	03/01/19		03/01/19			03/01/19			03/01/19: 7 days			03/08/19	03/15/19
Introduction (Garwin)					02/01/19	02/15/19												
Consultation history (Garwin)					02/01/19	02/15/19												
Proposed action (Evan)						03/01/19	03/05/19	03/01/19: BB	03/05/19									
Action area (Evan)						03/01/19	03/06/19	03/01/19: BB	03/06/19									
Section 2.0 Endangered Species Act																		
2.1	***Not Likely to Adversely Affect Determinations (Seth)***				02/15/19	02/15/19		02/15/19: BB			02/15/19: 7 days			NA			02/22/19	03/01/19
2.2	***Analytical Approach (Eva, Cathy)***				03/01/19	03/01/19		03/01/19: BB, RDR			03/04/19			03/04/19: 5 days			03/09/19	03/15/19
2.3	***Range-wide Status of the Species and Critical Habitat (Kristin, Brittany, Dan, Seth)***				03/01/19	03/01/19		03/01/19: BB			03/01/19: 11 days			NA			03/12/19	03/22/19
2.4	***Environmental Baseline (Brian, Naseem)***				03/18/19	03/18/19		03/18/19: BB			03/18/19			03/18/19: 10 days			03/28/19	04/09/19
2.5	***Effects of the Proposed Action (Division leads)***				03/28/19	03/28/19		03/28/19: BB			05/06/19			05/06/19: 4 days			05/10/19	05/17/19
2.6	***Effects of Interrelated or Interdependent Actions (Amanda??, Naseem)***				03/14/19	03/14/19		03/14/19: RDR			03/14/19:			03/14/19: 11 days			03/25/19	04/04/19
2.7	***Cumulative Effects (Brittany)***				02/15/19	02/15/19		02/15/19: BB			02/15/19: 5 days			NA			02/20/19	02/25/19
2.8	***Integration and Synthesis of Effects [Barb (Naseem, Rosalie)]***				04/12/19	04/12/19		04/12/19: Rosalie			04/12/19			04/12/19: 11 days			04/23/19	04/30/19
2.9	***Conclusion***																	
2.10	***Incidental Take Statement***				04/22/19	04/22/19		04/22/19: RDR			05/06/19			05/06/19: 4 days			05/10/19	05/17/19
PEER, RECLAMATION, DWR, & CONTRACTOR REVIEW					05/20/19												05/31/19	06/07/19
FISH AGENCY COORDINATION ON EFFECTS AND CONDITIONS					05/25/19												05/31/19	06/05/19
Section 3 MSA/EFH (Reclamation staff—Mike, Ian)					03/18/19	03/28/19		03/28/19			03/28/19			03/28/19: 10 days			04/07/19	04/27/19
Section 4 Fish and Wildlife Coordination Act																		
Section 5 DQA DOCUMENTATION & PRE-DISSEMINATION REV. (Barb)																		
Section 6 References (Division leads)								BB										
Section 7 Appendices																		
Status of the species (Kristin, Brittany)					03/01/19	03/01/19	02/25/19	03/01/19	02/25/19		03/01/19: 11 days			NA			03/12/19	03/22/19
Memos to the Record:																		

QA/QC memo (Cathy)														
Initiation of consultation memo (Garwin)			03/12/19											
Environmental baseline memo (Brian, Naseem)														