

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					
<i>Introduction (Garwin)</i>	02/01/19	02/15/19																		
<i>Consultation history (Garwin)</i>	02/01/19	02/15/19																		
<i>Proposed action (Evan)</i>		03/01/19	03/05/19	03/01/19: BB	03/05/19			NOA												
<i>Action area (Evan)</i>		03/01/19	03/06/19	03/01/19: BB	03/06/19			NOA												
Section 2.0 Endangered Species Act																				
2.1	<i>Not Likely to Adversely Affect Determinations (Seth)</i>	02/15/19	02/15/19		02/15/19: BB			02/15/19: NOA, 7 days			NA			02/22/19	03/01/19					
2.2	<i>Analytical Approach (Eva, Cathy)</i>	03/01/19	03/01/19		03/01/19: BB, RDR	03/14/19		03/04/19: NOA, RDR	03/14/19		03/04/19: 5 days	03/14/19		03/09/19	03/15/19					
2.3	<i>Range-wide Status of the Species and Critical Habitat (Kristin, Brittany, Dan, Seth)</i>	03/01/19	03/01/19		03/01/19: BB			03/01/19: NOA, 11 days			NA			03/12/19	03/22/19					
2.4	<i>Environmental Baseline (Brian, Naseem)</i>	03/18/19	03/18/19		03/18/19: BB			03/18/19: RDR			03/18/19: 10 days			03/28/19	04/09/19					
2.5	<i>Effects of the Proposed Action (Division leads)</i>	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	<i>Effects of Interrelated or Interdependent Actions (Amanda??, Naseem)</i>	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	<i>Cumulative Effects (Brittany)</i>	02/15/19	02/15/19		02/15/19: BB			02/15/19: 5 days			NA			02/20/19	02/25/19					
2.8	<i>Integration and Synthesis of Effects (Barb (Naseem, Rosalie))</i>	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	<i>Conclusion</i>																			
2.10	<i>Incidental Take Statement</i>	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					

