BA Receipt:	1/31/2019 BOR requested that we not review this version	Revised Final: 02/05/2019															What is this column?	What is this column?
Outline				Date Start	Date of Completion		Date to Coordinator(s)/BC			Date to Section 7 & NOAA GC			Date to ARA (Combine with Section 7/GC QA/QC?)			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			02/20/1 9	02/26/19	
Cover letter (Garwin)							03/01/19: BB									9		
Section 1 Introduction				02/01/19	03/01/19		03/01/19			03/01/19			03/01/19: 7 days			03/08/1	03/15/19	
1.1	Background (Garwin)				02/01/19	03/1/19		03/01/19						7 days			,	
1.2	Coordinated Operations A	Igreement				03/1/19		03/01/19										
1.3	Key Consultation Conside	rations			1	03/1/19		03/01/19										
1.4	Consultation History (Gar	rwin)			02/01/19	03/1/19		03/01/19										
1.5	Proposed Federal Action	(Evan)				03/1/19	03/05/19	03/01/19: BB	03/05/1		NOA							
1.6	Interrelated and Interdepe BOR)	endent Actions (Hate	hery	Assist from														
Section 2.0 End	dangered Species Act																	
2.1	Analytical Approach (Eva	n, Cathy)			03/01/19	03/01/19		03/01/19: BB, RDR	03/14/1		03/04/19: NOA, RDR	03/14/1 9		03/04/19: 5 days	03/14/ 19		03/09/1 9	03/15/19
2.2	Range-wide Status of the Brittany, Dan, Seth)	Species and Critical	Habi	tat (Kristin,	03/01/19	03/01/19		03/01/19: BB			03/01/19: NOA 11 days			NA			03/12/1 9	03/22/19
2.3	Action area (Evan)					03/01/19	03/06/19	03/01/19: BB	03/06/1									
2.4	Environmental Baseline (Brian, Naseem)			03/18/19	03/18/19		03/18/19: BB			03/18/19: RDR			03/18/19: 10 days			03/28/1	04/09/19
2.5	Effects of the Action on th	ie Species			03/28/19	03/28/19		03/28/19: BB			05/06/19			05/06/19: 4 days			05/10/1	05/17/19
2.6	Effects of Action on Critic	cal Habitat			03/28/19	03/28/19												
2.7	Cumulative Effects (Britte	any)			02/15/19	02/15/19		02/15/19: BB			02/15/19: 5 days			NA			02/20/1	02/25/19
2.8	Integration and Synthesis	of Effects [Barb (No	iseem	, Rosalie)]	04/12/19	04/12/19		04/12/19: Rosalie			04/12/19			04/12/19: 11 days			04/23/1	04/30/19
2.9	Conclusion							- count										
2.10	Reasonable and Prudent	Alternatives (if Appli	cable)														
2.11	Incidental Take Statemen	t			04/22/19	04/22/19		04/22/19: RDR			05/06/19			05/06/19: 4 days			05/10/1 9	05/17/19
2.12	Conservation Recommend	lations			04/22/19	04/22/19								, .				
2.13	Reinitiation of Consultation	on																
2.14	Not Likely to Adversely Aj	ffect Determinations	(Seth	i)	02/15/19	02/15/19		02/15/19: BB			02/15/19: NOA, 7 days			NA			02/22/1 9	03/01/19
1 ST Internal QA	A/QC Review										uays							
PEER, RECLA	MATION, DWR, & CONT	FRACTOR REVIE	W (5/	20-5/31)	05/20/19												05/31/1	06/07/19

2 nd Internal QA/QC Review (June 10-12)											
FISH AGENCY COORDINATION ON EFFECTS AND CONDITIONS	05/25/19									05/31/1 9	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		04/07/1 9	04/27/19
Section 4 Fish and Wildlife Coordination Act											
Section 5 DQA DOCUMENTATION & PRE-DISSEMINATION REV. (Barb)											1
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	02/25/1 9	03/01/19: 11 days		NA		03/12/1 9	03/22/19
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Memos to the Record:											
QA/QC memo (Cathy)											
Initiation of consultation memo (Garwin)			03/12/19								
Environmental baseline memo (Brian, Naseem)											