BA Receipt:	***1/31/2019 BOR requested that we not review this version***	***Revised Final: 02/05/2019***			**LEGEND:**	Location in review process	Late docs from ETA	C=Cleared	R=Want another review before clear	P=Proposed							
Outline					**Date Start**	**Date of Completion**		**Date to Coordinator(s)/BC**			**Date to Section 7, NOAA-GC, & ARA**						
						Estimate	**Actual**	**Estimate**	**Actual**	**Clearance**	**Estimate review range**	**Actual**	**Review complete**	**Incorporate comments range**	**Clearance**		
Sufficiency Review (Division leads, mgmt. team)					2/1/19	3/1/19	3/12/19	2/15/19			2/15-2/20			2/21-2/26	3/1		
Cover letter (Garwin)								3/1/19: BB									
Section 1 Introduction					2/1/19	3/1/19		3/1/19: HB			3/1-3/8			3/9-3/15	3/21		
1.1	***Background [Garwin (Barb)]***				2/1/19	3/1/19		3/1/19: HB									
1.2	***Coordinated Operations Agreement (Garwin)***					3/1/19	3/27	3/1/19: HB									
1.3	***Key Consultation Considerations (Garwin)***					3/1/19	3/28/19	3/1/19: HB									
1.4	***Consultation History [Garwin (Barb)]***				2/1/19	3/1/19		3/1/19: HB									
1.5 **1.5.1**	***Proposed Federal Action [Evan (Garwin)]*** ***-- Interrelated and Interdependent Actions[Amanda (Naseem)])***					3/1/19	2/27/19	3/1/19: BB --HB, RDR	2/27/19		NOA CK MR						
1.5.1																	
Section 2.0 Endangered Species Act																	
2.1	***Analytical Approach (Evan, Cathy)***				2/1/19	3/1/19		3/1/19: BB, RDR, HB	3/14/19		3/4-3/9: NOA, RDR	3/14-3/20	CK:3/27-C NOA:3/19-C RDR:3/26-R	P:3/10-3/15	P:3/19/19 CK:3/27 NOA:3/19		
2.2	***Range-wide Status of the Species and Critical Habitat (Kristin, Brittany, Dan, Seth)***				2/1/19	3/1/19	03/26/19	3/1/19: BB			3/1-3/12: NOA 11 days	3/27-3/29	NOA:3/29-R	P:3/13-3/22	P:3/26		
2.3	***Action area [Evan (Barb)]***					3/1/19	03/6/19	3/1/19: BB	3/6/19	3/26/19		3/26-3/29	NOA:3/27-C RDR:3/27-R		NOA:3/27		
2.4	***Environmental Baseline (Brian, Naseem)***				2/1	3/18		3/18: BB, HB, NOA			3/18-3/28: RDR	3/19-3/28	NOA:3/27-R RDR:3/29-R	4/9	4/12		
2.5	***Effects of the Action on the Species***				2/25/19	3/28/19		4/15-4/19: BB			5/6-5/10			5/13-5/17:			
	Shasta Division -- Clear Creek (Sarah)				2/25/19	3/28/19		4/15-4/19: BB									
	Shasta Division--Sacramento River [Evan/Sarah (Cathy/Eric)]				2/25/19	3/28/19		4/15-4/19:									
	American River Division (Brian/Joe)				2/25/19	3/28/19		BB									
	Delta Division [Jeff/Kristin (Cathy/Eric)]				2/25/19	3/28/19		4/15-4/19:									
	East Side Division [Barb/Kristin (Erin)]				2/25/19	3/28/19		BB									
	Feather River (Joe/Brian)				2/25/19	3/28/19		4/15-4/19:									
	Future conditions/Climate change [Cathy (Eric)]				2/25/19	3/28/19	3/25	BB									
	Killer whales																
2.6	***Effects of Action on Critical Habitat***				2/25/19	3/28/19		4/15-4/19: BB, HB			5/6-5/10			5/13-5/17			

2.7	***Cumulative Effects (Brittany)***	2/1/19	2/15/19	3/21/19	2/15/19: BB			2/15-2/20			2/21-2/25	3/1		
2.8	***Integration and Synthesis of Effects [Barb, Brian, Joe, Dan (Naseem, Rosalie, Erin)]***	4/1	4/12		4/15-4/19: HB, RDR			5/6-5/10			5/13-5/17			
2.9	***Conclusion***													
2.10	***Reasonable and Prudent Alternatives (if Applicable)***													
2.11	***Incidental Take Statement [Division leads, Howard, Barb (Garwin)]***	4/15/19	4/22/19		4/22-4/26: HB, RDR			5/06-5/10			5/13-5-17			
2.12	***Conservation Recommendations***	4/22/19	4/22/19											
2.13	***Reinitiation of Consultation***													
2.14	***Not Likely to Adversely Affect Determinations (Seth)***	2/15	2/15		2/15: BB			2/15-2/22: NOA, 7 days			2/23-3/1:	3/7		
1ST Internal QA/QC Review														
PEER, RECLAMATION, DWR, & CONTRACTOR REVIEW (5/20-5/31)		5/20	5/31								6/3-6/7			
2nd Internal QA/QC Review (June 10-12)		6/10	6/12											
FISH AGENCY COORDINATION ON EFFECTS AND CONDITIONS		5/25/19									5/31			
Section 3 MSA/EFH (Reclamation staff—Mike, Ian)		3/18/19	3/28/19		3/28/19			3/28-4/7:			4/8-4/27:			
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)		3/01/19	3/01/19	2/25/19	3/01/19	2/25/19		3/01-3/12:			3/13-3/22			
Memos to the Record:														
QA/QC memo *[Cathy (Garwin)]*					RDR, CK, MR									
Initiation of consultation memo *(Garwin)*				3/12/19										
Environmental baseline memo *(Brian, Naseem)*														