From: Barbara Byrne - NOAA Federal <barbara.byrne@noaa.gov>

Sent: Wednesday, February 6, 2019 1:15 PM

To: Jana Affonso

Cc: Garwin Yip; Cathy Marcinkevage; Howard.Brown

Subject: Re: Sufficiency matrix

Attachments: 2019.02.06_Sufficiency Review Column Headings_NMFS.docx; 2019.02.06_Sufficiency

Review Worksheet_NMFS.xlsx; 2019.02.06_CFR 402.14.docx

Jana -- Attached is our spreadsheet template for our sufficiency review (one tab per division, plus a catch-all tab for other sections). Also attached are the other materials we shared with the NMFS sufficiency review team -- a summary of the column headings in our spreadsheet (based on the sufficiency elements in the regs) and a copy of the regs.

On Wed, Feb 6, 2019 at 12:54 PM Howard Brown - NOAA Federal < howard.brown@noaa.gov > wrote: Barb, could you send Jana the sufficiency review matrix? Thank you! Howard

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Howard L. Brown

Senior Policy Advisor NOAA Fisheries, West Coast Region U.S. Department of Commerce (916) 930-3608 Howard.Brown@noaa.gov



www.westcoast.fisheries.noaa.gov

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Barb Byrne

Fish Biologist

NOAA Fisheries West Coast Region
U.S. Department of Commerce
Office: 916-930-5612

barbara.byrne@noaa.gov
California Central Valley Office
650 Capitol Mall, Suite 5-100
Sacramento, CA 95814



Find us online

www.westcoast.fisheries.noaa.gov

