

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											
1.1	Background (Garwin?)	02/01/19	02/15/19																									
1.2	Coordinated Operations Agreement																											
1.3	Key Consultation Considerations																											
1.4	Consultation History (Garwin)	02/01/19	02/15/19																									
1.5	Proposed Federal Action (Evan)		03/01/19	03/05/19	03/01/19: BB	03/05/19			NOA																			
1.6	Interrelated and Interdependent Actions																											
Section 2.0 Endangered Species Act																												
2.1	Analytical Approach (Eva, Cathy)	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											
2.2	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: NOA 11 days				NA			03/12/19	03/22/19											
2.3	Action area (Evan)		03/01/19	03/06/19	03/01/19: BB	03/06/19																						
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			03/28/19	04/09/19											
2.5	Effects of the Action on the Species	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 Action on Critical Habitat																											
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	Reasonable and Prudent Alternatives (if Applicable)																											
2.11	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											
2.12	Conservation Recommendations																											
2.13	Reinitiation of Consultation																											
2.14	Not Likely to Adversely Affect Determinations (Seth)	02/15/19	02/15/19		02/15/19: BB				02/15/19: NOA, 7 days				NA			02/22/19	03/01/19											
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											

