

BA Receipt:	1/31/2019 <i>BOR requested that we not review this version</i>	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				02/20/19	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	03/1/19		03/01/19											
1.2	Coordinated Operations Agreement					03/1/19		03/01/19											
1.3	Key Consultation Considerations					03/1/19		03/01/19											
1.4	Consultation History (Garwin)				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	03/05/19		NOA								
1.6	Interrelated and Interdependent Actions (Hatchery Assist from BOR)																		
Section 2.0 Endangered Species Act																			
2.1	Analytical Approach (Evan, 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				03/28/19	03/28/19													
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				04/22/19	04/22/19													
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
1 <sup>ST</sup> Internal QA/QC Review																			
PEER, RECLAMATION, DWR, & CONTRACTOR REVIEW (5/20-5/31)					05/20/19													05/31/19	06/07/19

