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 C	ompletion	Date to Coordinator(s)/BC			Date to Section 7, NOAA-GC, & ARA			Date Rev. End	Review Comments Incorporated
					Estimate	Actual	Estimate	Actual	Clearance	Estimate	Actual	Clearance		
Sufficiency Re	eview (Division leads, mgmt.	team)		02/01/19	02/15/19	03/12/19	02/15/19			02/15/19			02/20/19	6 days
Cover letter (	Garwin)						03/01/19:							
Section 1 Introduction			02/01/19	03/01/19		BB 03/01/19			03/01/19			03/08/19	7 days	
1.1	Background (Garwin)				03/1/19		03/01/19			7 days				
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 Interdep BOR)	endent Actions (Hate	chery Assist from											
Section 2.0 E	ndangered Species Act													
2.1	Analytical Approach (Eve	in, Cathy)		03/01/19	03/01/19		03/01/19: BB, RDR	03/14/19		03/04/19: NOA, RDR	03/14/19	3/26/19	03/09/19	6 days
2.2	Range-wide Status of the Brittany, Dan, Seth)	Species and Critical	Habitat (Kristin,	03/01/19	03/01/19	03/26/19	03/01/19: BB			03/01/19: NOA 11 days			03/12/19	10 days
2.3	Action area (Evan)				03/01/19	03/06/19	03/01/19: BB	03/06/19	03/26/19		03/26/19			
2.4	Environmental Baseline	Brian, Naseem)		03/18/19	03/18/19		03/18/19: BB			03/18/19: RDR			03/28/19	12 days
2.5	Effects of the Action on the Species			02/15/19	03/28/19		03/28/19: BB			05/06/19			05/10/19	7 days
2.6	Effects of Action on Criti	cal Habitat		02/15/19	03/28/19		ББ							
2.7	Cumulative Effects (Britt	any)		02/01/19	02/15/19	03/21/19	02/15/19: BB			02/15/19: 5 days			02/20/19	5 days
2.8	Integration and Synthesis Rosalie)	of Effects [Barb, Br	ian, Joe (Naseem,	04/12/19	04/12/19		04/12/19: Rosalie			04/12/19			04/23/19	7 days
2.9	Conclusion						Rosanc							
2.10	Reasonable and Prudent	Alternatives (if Appli	icable)											
2.11	Incidental Take Statemen	t		04/22/19	04/22/19		04/22/19: RDR			05/06/19			05/10/19	7 days
2.12	Conservation Recommen	dations		04/22/19	04/22/19									
2.13	Reinitiation of Consultati	on												
2.14	Not Likely to Adversely A	ffect Determinations	(Seth)	02/15/19	02/15/19		02/15/19: BB			02/15/19: NOA, 7 days			02/22/19	7 days
1 <sup>ST</sup> Internal Q	A/QC Review													
PEER, RECLAMATION, DWR, & CONTRACTOR REVIEW (5/20-5/31)			05/20/19									05/31/19	7 days	

2 <sup>nd</sup> Internal QA/QC Review (June 10-12)									
FISH AGENCY COORDINATION ON EFFECTS AND CONDITIONS	05/25/19							05/31/19	5 days
Section 3 MSA/EFH (Reclamation staff—Mike, Ian)	03/18/19	03/28/19		03/28/19		03/28/19		04/07/19	04/27/19
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)	03/01/19	03/01/19	02/25/19	03/01/19	02/25/19	03/01/19: 11 days		03/12/19	03/22/19
Memos to the Record:									
QA/QC memo (Cathy)									
Initiation of consultation memo (Garwin)			03/12/19						
Environmental baseline memo (Brian, Naseem)									