

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 Completion		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 Review (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		03/01/19			03/01/19			03/08/19	7 days					
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:	03/05/19		NOA									
1.6 Interrelated and Interdependent Actions (Hatchery Assist from BOR)				BB												
Section 2.0 Endangered Species Act																
2.1 Analytical Approach (Evan, Cathy)	03/01/19	03/01/19		03/01/19:	03/14/19		03/04/19:	03/14/19	3/26/19	03/09/19	6 days					
2.2 Range-wide Status of the Species and Critical Habitat (Kristin, Brittany, Dan, Seth)	03/01/19	03/01/19	03/26/19	03/01/19:			03/01/19:			03/12/19	10 days					
2.3 Action area (Evan)		03/01/19	03/06/19	03/01/19:	03/06/19	03/26/19	03/01/19:		03/26/19							
2.4 Environmental Baseline (Brian, Naseem)	03/18/19	03/18/19		03/18/19:			03/18/19:			03/28/19	12 days					
2.5 Effects of the Action on the Species	02/15/19	03/28/19		03/28/19:			05/06/19			05/10/19	7 days					
2.6 Effects of Action on Critical Habitat	02/15/19	03/28/19		BB												
2.7 Cumulative Effects (Brittany)	02/01/19	02/15/19	03/21/19	02/15/19:			02/15/19:			02/20/19	5 days					
2.8 Integration and Synthesis of Effects [Barb, Brian, Joe (Naseem, Rosalie)]	04/12/19	04/12/19		04/12/19:			04/12/19:			04/23/19	7 days					
2.9 Conclusion				Rosalie												
2.10 Reasonable and Prudent Alternatives (if Applicable)																
2.11 Incidental Take Statement	04/22/19	04/22/19		04/22/19:			05/06/19			05/10/19	7 days					
2.12 Conservation Recommendations	04/22/19	04/22/19		RDR												
2.13 Reinitiation of Consultation																
2.14 Not Likely to Adversely Affect Determinations (Seth)	02/15/19	02/15/19		02/15/19:			02/15/19:			02/22/19	7 days					
1 ST Internal QA/QC Review																
PEER, RECLAMATION, DWR, & CONTRACTOR REVIEW (5/20-5/31)		05/20/19								05/31/19	7 days					

