

MCNARY DAM FISH ATTRACTION, P-10204

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Attend the McNary Fisheries Irrevocable Trust Fund meetings.

COMPLIANCE & LICENSE IMPLEMENTATION:

Irrevocable Trust Fund is a license settlement agreement.

REVIEW, COMMENT, APPROVALS:

Review and make recommendations for Grant applications for fund disbursement.

ACTIVITIES: Habitat projects site visit.

Washington Department of Ecology

No information provided.

YOUNGS CREEK, P-10359

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Review and comment on Terrestrial Resources Management Plan Annual Reports.

COMPLIANCE & LICENSE IMPLEMENTATION:

License implementation

REVIEW, COMMENT, APPROVALS:

Review and comment on Terrestrial Resources Management Plan Annual Report.

Review and comment on fish impacts on modification or amendment to 401 certification-- as needed at the request of Ecology.

ACTIVITIES:

Attend meeting and site visit in relation to terrestrial resources.

Consult on fish and wildlife impacts on any construction, repairs, 401 Certification amendments or WQ changes, or other projects -- as needed

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comments on modifications to WQ monitoring requests – as needed
- Review and comments on WQ deviation/violation – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

- Ad hoc meetings and consultations to address project-related issues as they come up
- Sites visits - as needed
- Respond to non-compliance events, ERTS complaints - as needed

- Respond to public information request- as needed

YELM, P-10703

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Yelm designated licensing and implementation lead
- Participation is through the Nisqually Project. Ensure any adjustments to instream flow takes into account the Yelm senior water right.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Provide technical support
- Attend NRCC meetings and NRCC conference calls – flow management
- Review License, plans and FERC e-library for implementation conditions as needed

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Decision Documents

ACTIVITIES:

- Coordinate with Ecology and WDFW on activities related to adaptive management and License conditions.
 - Coordination with Nisqually Tribe, USFWS and NMFS
 - Attend Hydro-fee meeting and review project and participation with Yelm representative
 - Project site visits as needed for aquatic and terrestrial activities
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Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION: City of Centralia City Light has developed the Water Quality Monitoring Plan

SUMMER/FALL WEEKLY MTGS:

- Low flow/warm temperature in conjunction with P-1862 Nisqually River Project.

REVIEW AND COMMENT:

- WQ Monitoring Plan
- Annual WQ Monitoring Report

ACTIVITIES (require review and approval of WQ IWWPP or SWPPP):

- Penstock cleaning
- Spillway #3 Slide Repair
- Barrier dam dredging
- SITE VISITS: 2-4/yr

ENLOE PROJECT, P-12569

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

On September 12, 2019 the FERC terminated the license for the project. WDFW will continue coordination of activities with Okanogan PUD in regards to the future of the Enloe Project. Continued coordination activities with Ecology.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

General correspondence with applicant. Approximately 16 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Okanogan PUD passed a decision on November 19, 2018 to no longer pursue reenergizing Enloe Dam. Continued coordination with Okanogan County PUD on process.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Provide technical assistance as needed.

GOLDENDALE Energy Storage Project, P-14861

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continued consultation on the FERC licensing process using the traditional licensing process.

COMPLIANCE & LICENSE IMPLEMENTATION:

Continued consultation with Ecology on the development of a 401 Water Quality Certification.

REVIEW, COMMENT, APPROVALS:

Draft License Application review and comment.

ACTIVITIES:

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Document review/FERC license application. Approximately 19 hrs.

Washington Department of Ecology

ACTIVITIES:

Review project information. Provide technical assistance as needed.

NISQUALLY RIVER, P-1862

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Nisqually River designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Settlement Agreement and plan(s)
- Participate on annual wildlife land field tour
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend Nisqually River Coordinating Committee meetings
- Participate on Nisqually River Coordinating Committee conference calls – flow management
- Review License, Settlement Agreement, plans and FERC e-library for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Decision Documents
- Tailrace Plan
- Annual Reports

ACTIVITIES:

- Provide Tacoma technical support
- Annual Reports
 - License Article 410 Annual Natural Resources Report
 - Alder Lake Kokanee Stocking and Fish Passage Assessment Report License Articles 413 and 415
 - License Article 416 Report Monitoring Fish Passage in the LaGrande Bypass Reach
 - License Article 417 LaGrande Powerhouse Tailrace Attraction Study
 - Combined License Article 418 & 419 Nisqually River Gravel Report
 - License Article 423 Annual Wildlife Management Report
- Coordinate with Ecology and WDFW on activities related to adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Settlement Agreement, and plan(s)
- Coordination with Nisqually Tribe, City of Centralia, USFWS and NMFS

- Attend Hydro-fee meeting and review project and participation with Tacoma representative
- Participate on Annual wildlife land field tour, provide adaptive management input for wildlife land management operations (mowing schedule, etc.)
- Participate on site visits for gravel augmentation and any others as needed
- Evaluate remaining tailrace study needs

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, general correspondence with applicant, engineering review and technical meeting representation. Approximately 130 hrs.

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION: None known at this time.

REVIEW AND COMMENT:

- FERC license Articles 416, 418, and 419

MEETINGS:

- Nisqually River Coordinating Committee as needed
- As needed: Summer weekly meetings related to: Low flow/warm temperature
- Participate in Gravel Augmentation meetings to determine if gravel should be augmented or FERC License requirement to be modified

ACTIVITIES (require review and approval of Water Quality Protection Plan (WQPP) and/or SWPPP):

- Gravel augmentation
- SITE VISIT: As needed.

COWLITZ RIVER, P-2016

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Cowlitz River designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Settlement Agreement and plan(s)
- Coordination with Ecology and WDFW
- Provide Tacoma technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at Fish Technical Committee meetings
- Attend Cowlitz Restoration and Recovery meetings and participate on grant program
- Attend and participate at Habitat Advisory Group meetings
- Attend and participate at Fish Hatchery Management Plan workshops
- Review License, Settlement Agreement, plans and FERC elibrary for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Decision Documents
- Gravel Plan
- Fish Hatchery Management Plan
- Hatchery Genetics Management Plan
- Annual Reports
- Cowlitz Restoration and Recovery

ACTIVITIES:

- Provide Tacoma technical support
- Annual Reports
 - Downstream Fish Passage Improvement Plan: Mayfield
 - Upstream Fish Passage Report Annual Report
 - Effectiveness of the Riffe Lake/Cowlitz Falls downstream fish passage/collection facilities and measures
 - Fisheries and Hatchery Management Plan Update: Annual Project Evaluation and Status Report
 - License Article 402 Annual flow monitoring report
 - License Article 409 Annual Lower Cowlitz River Side-Channel Maintenance and Use Plan
 - Gravel Augmentation Report

- Fish Habitat Fund Annual Progress Report
- Lower Cowlitz River Water Quality Monitoring Plan Annual Report
- License Article 501 Hydropower Compliance Management Program Annual Report (read only)
- Annual Report: Cowlitz River Hydroelectric Project, FERC No. 2016- Settlement Agreement License Articles 24 and 12 (read only)
- Large Woody Debris Plan –Monitoring Study Report (5 year interval)
- Attend and participate at Fish Technical Committee meetings, Cowlitz Restoration and Recovery meetings and Habitat Advisory Group meetings
- Participate in development and implementation of Fisheries and Hatchery Management Plan
- Participate in development and implementation of the long-term Gravel Augmentation Plan
- Monitor and evaluate the effectiveness of interim Gravel Augmentation Plan
- Coordinate with Ecology and WDFW on activities related to adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Settlement Agreement, and plan(s)
- Coordination with Trout Unlimited, USFWS, NMFS, Lower Columbia Fish Recovery Board, Cowlitz Tribe, Bonneville Power Administration, Lewis County and Lewis County Public Utility District
- Attend Hydro-fee meeting and review project and participation with Tacoma representative
- Attend Annual Cowlitz Science Symposium
- Participate on site visits as needed
- Monitor minimum flow and ramping rates, adjust minimum flows in adverse conditions; verify flow data meets Articles 13, 14, 15, and 16 compliance.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Fish Technical Committee representative, hatchery consultation and coordination, monitoring and evaluation, report review and comment, development of Fish Hatchery Management Plan and Hatchery Genetic Management Plan, technical review, , general correspondence with applicant, engineering review and technical meeting representation. Approximately 663 hrs.

Washington Department of Ecology

COMPLIANCE:

- Bi-monthly meetings to discuss WQ Monitoring status, Tacoma Power must present all WQ Monitoring (except TDG) results and request cessation.
- Location of WQ Monitoring should be re-evaluated based on 2007 and 2008 annual reports.
- Development of Operational Spill TDG Monitoring Plan

MONTHLY MEETINGS: Fish Technical Committee meetings

REVIEW AND COMMENT:

- FERC License Reports: Articles 402, 409, 410, 417
- Water Quality Protection Plans (WQPPs) for:
 - Gravel augmentation below barrier dam
 - Mayfield Lake Park Boat Launch Extension
 - Mayfield Lake Park Boat Launch Repair and Maintenance
 - Taidnapam Park North Boat Launch Material Removal
 - Barrier Dam Repair and Remodel
 - Construction of Debris Removal Infrastructure at Lake Scanewa
 - Extension of Spring Development Site for CFFF Water Supply
 - Taidnapam Park Boat Launch Repair and Maintenance
 - Taidnapam Park North Boat Launch Repair and Maintenance
 - Riffe Lake Debris Management
 - Mossyrock Park Boat Launch Repair and Maintenance
 - Mossyrock Park Swim Beach Repair and Maintenance
 - Gus Backstrom Fish Release Site Repair and Maintenance
 - Cowlitz Falls Dam Rock Safety Mitigation
 - Blue Creek Dredging
 - Other Habitat Restoration Projects?

ACTIVITIES (require review and approval of WQPP and/or SWPPP; may also require Construction Stormwater General Permit(s)):

- Cowlitz Falls Fish Facility Remodel
- Trout Hatchery Remodel
- Mayfield Juvenile Bypass System
- Salmon Hatchery Intake dredging
- Trout Hatchery dredging
- Multiple Boat ramp repair/maintenance (may include dredging and filling)
- Gust Backstrom fish release site maintenance
- Barrier Dam assessment and repair
- LWD management on Mayfield, Riffe, and Scanewa lakes
- Swafford Pond repair and dredge
- Gravel augmentation below Barrier Dam
- Development of water supply for fish collector at Cowlitz Falls Dam
- SITE VISIT: 5-10/yr

COMMENTS:

Newly discovered USGS seismic risk and requirement to keep Riffe Lake 30' lower than full pool. This potential risk and lower power demand/generation. Mossyrock Dam is now experiencing operational spills, regularly. Need to develop an Operational Spill TDG Monitoring Plan and subsequent monitoring reports.

BOX CANYON, P-2042

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Technical Committee: Fish Subcommittee, Comprehensive Watershed Plan.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Technical Committee
Meetings, Agency Policy Issues, Program Coordination, Caucus, Reports
- Fish Subcommittee
Meetings & Preparation, Field Review, Agency Coordination, Reports
Fish Passage DS, site inspection, Review Revised O&M Plan, Effectiveness Evaluation Plan.
Trout Habitat Restoration Program, Winchester Creek Restoration Plan Review, Qualitative & Quantitative Monitoring Report Review
- Erosion Control Subcommittee
Meetings & Preparation, Field Reviews, Program Coordination
- Wildlife Subcommittee
Meetings & Preparation, Management Plan Review, Annual Site Visit

REVIEW, COMMENT, APPROVALS:

Annual plan review.

ACTIVITIES:

- Consultations with Washington Department of Ecology, USFWS, National Forest Service and the Kalispell Tribe.
- Attend Fish Sub Committee meetings.
- Attend Integrated Aquatic Plant Management meetings and workshops.
- Attend Technical Committee workgroup meetings.
- Attend Wildlife Sub Committee meetings.
- Consultations with Washington Department of Ecology, USFWS, National Forest Service and the Kalispell Tribe

Site visits to Box Canyon, Pend Oreille River and tributaries for technical assistance and report verification

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, Legal consultation, general correspondence with applicant, and engineering review.
Approximately 120 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license and 401 Certification.
- Address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology will be involved in discussions to accommodate changes to the project and scheduled construction activities.
- Ecology will be involved along with other regulatory agencies in habitat mitigation projects on reservoir and tributaries of Pend Oreille River.
- Ecology will be involved in the fish ladder construction project.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License Implementation work.

REVIEW, COMMENT, APPROVALS:

- Review and comment on any reports or plans on the upstream fish passage project.
- Review and comment on Annual TDG Report, Terrestrial Resources Compliance Report, aquatic plant management plan, shoreline management plan, water quality monitoring data reports, terrestrial resources reports/plans, tributary habitat restoration plans/reports, landowner stream bank restoration project fund requests, annual erosion control report, erosion control prevention & remediation plans, fish passage reports, drawdown and discharge reports, operational compliance reports, Weed & Treatment Report, any QAPP changes, DO monitoring reports, and JARPAs for projects related to Box Canyon Dam.

ACTIVITIES:

- Consultations with Washington Department of Fish and Wildlife , USFWS, National Forest Service and the Kalispell Tribe.
- Attend Fish Sub Committee meetings.
- Attend Integrated Aquatic Plant Management meetings and workshops.
- Attend Technical Committee workgroup meetings.
- Attend Wildlife Sub Committee meetings.
- Consultations with Washington Department of Fish and Wildlife , USFWS, National Forest Service and the Kalispell Tribe
- Site visits to Box Canyon, Pend Oreille River and tributaries for technical assistance and report verification

YALE, P-2071

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- See P-935 Merwin.
- Licenses are implemented as one.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

ACTIVITIES NOT FUNDED BY HYDRO-FEES: 13 legal consultation

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION:

- Ensure WQ parameter exceedances are monitored and are in alignment with the Attainment Plan
- Collect data: Temperature, DO, TDG (tailrace and turbine adjacent), and turbidity (construction activities)

MONTHLY:

- ACC meetings (2-3/year)

Summer/fall - warm water conditions =
weekly conference calls RE: Instream flows

REVIEW AND COMMENT:

- Reports: Annual Habitat and Monitoring and Evaluation Reports
- TDG Attainment Plan – reports of exceedances

ACTIVITIES (require review and approval of WQ In-Water Work Protection Plan (IWWPP) or SWPPP; may also require Construction Stormwater General Permit(s)):

- Frasier Pond Weir Replacement – IWWPP
- SITE VISITS: 2-4/year

SWIFT NO. 1, P-2111

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- See P-935 Merwin.
- Licenses are implemented as one.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION:

- Ensure TDG exceedances are monitored and are in alignment with the Attainment Plan
- Collect data: Temperature, DO, TDG (tailrace and turbine adjacent) , and turbidity (construction activities)

MONTHLY:

- ACC meetings (2-3/year)

REVIEW AND COMMENT:

- Reports: Annual Habitat and Monitoring and Evaluation Reports
- TDG Attainment Plan – reports of exceedances

ACTIVITIES (requires review and approval of WQ In-Water Work Protection Plan (IWWPP) or SWPPP; may also require Construction Stormwater General Permit(s)):

- Clear Creek and Crab Creek, acclimation pond removal; one CSWGP and IWWPP for both removals
- Possibly IWWPP for ADA upgrades to boarding float at Swift Forest Camp
- LWD removal discussions of a IWWPP/SWPPP
- SITE VISIT: Crab Creek, Muddy River, Clear Creek Acclimation Ponds

PRIEST RAPIDS - WANAPUM, P-2114

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continued coordination of activities related to the implementation of the non ESA covered species in the Priest Rapids 401 Water Quality Certification by participating in the Priest Rapids Fish Forum.

Continued coordination of activities related to the Priest Rapids Wildlife Habitat Management Plan. Continued participation in the Priest Rapids Coordinating Committee. Continued participation in the Priest Rapids Right Bank Stabilization Project. Continued coordination of activities with Ecology.

COMPLIANCE & LICENSE IMPLEMENTATION:

Continued implementation of non ESA listed fish management plans/PRFF and act as the backup representative for WDFW on the listed fish species management plans/PRCC. Implementation of the Wanapum Emergency Draw Down Mitigation Plan. Implementation of the Priest Rapids Wildlife Habitat Management Plan. Implementation of the Aquatic Invasive Species Control and Prevention Plan.

REVIEW, COMMENT, APPROVALS:

All PRFF and PRCC annual reports, Recreation Management Plan reports, Terrestrial Management Plan reports, Aquatic Species Management Plan reports.

ACTIVITIES:

Attend Priest Rapids Fish Forum Meetings and Aquatic Invasive Species Control and Prevention Plan meetings.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, Legal consultation, general correspondence with applicant, Priest Rapids Coordinating Committee (PRCC) and PRCC sub-committees representation. Approximately 50 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Total Dissolved Gas Abatement Plan
- Annual Fish-Spill Season and Total Dissolved Gas Monitoring Report
- 10-year TDG Compliance Report
- Aquatic Invasive Species Control & Prevention Plan
- Annual Water Quality Monitoring Report

ACTIVITIES: Technical assistance as needed

BOUNDARY, P-2144

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Participation on the Resource Coordination Committee, Fish and Aquatics Work Group, Hatchery Technical Committee, Water Quality Committee, Terrestrial Resources Work Group, Sullivan Fund.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Boundary Resources Coordination Committee-
Meetings, Agency Policy Issues, Program Coordination, Caucus, Annual Report Review
- Fish & Aquatics Work Group -
Meetings & Preparation, Field Review, Agency Coordination, Reports
 - Mainstem Aquatic Measures- Discussion on Gravel Augmentation, LWD at Tributary Deltas, Trapping Pools Monitoring, Fish Community Monitoring
 - Upstream Fish Passage- Discussion on Development of Fishway Development Plan
 - Entrainment Reduction- Discussion of study and monitoring results
 - Tributary Aquatic Habitat – Non-Native Suppression and Eradication, Flume Creek Fish Management Structure, Phase 1 Sullivan LWD Placement, Culvert Monitoring
 - Mill Pond Monitoring & Maintenance- Discussions Effectiveness Monitoring
 - Native Salmonid Conservation Program- Continued Coordination, Project Assistance
 - Recreational Fish Stocking Program- Review Annual Reports
 - Sullivan Lake Upper Tributary Fund- Planning Projects, Reviewing Activities Annually
- Water Quality Work Group-
Meetings & Preparation, Annual Report Review Total Dissolved Gas Reduction, Temperature
- Terrestrial Resources Work Group-
Meetings & Preparation, Annual Report Review, Riparian Management Plan, Terrestrial Adaptive Management, Field Visits, Protocols and Procedure Reviews
 - Land Acquisitions – Review and Approve Proposals
 - Habitat Management, Enhancement and Protection Program- Review and Approve Proposals for Wetland, Riparian and Upland Riparian Habitats for select habitat lands
 - Rare, Threatened and Endangered Plant Species Program- Review and Discuss Activities
 - Integrated Weed Management Program- Review and Discuss Activities
 - Wildlife Program- Review and Discuss Activities

REVIEW, COMMENT, APPROVALS:

- Review and comment on reports and plans for the Native Salmonid Conservatoin Facility.
- Review and comment on habitat restoration plans, engineered log jam plans/reports, aquatic invasive species plans/reports, entrainment reduction plans/reports, and Mill Pond Dam reports/plans.
- Review and comment on annual TDG report, annual temperature measure implementation report, erosion control monitoring report, terrestrial resources compliance report, weed & treatment report, any necessary QAPP changes, and DO monitoring Reports.

ACTIVITIES:

- Consultations with Washington Department of Ecology, USFWS, National Forest Service and the Kalispell Tribe.
- Attend Fish and Aquatic Work Group meetings.
- Attend Boundary Resource Coordinating Committee meetings.
- Attend Boundary Terrestrial Resource Work Group meetings.
- Consultations with Washington Department of Ecology, USFWS, National Forest Service and the Kalispell Tribe
- Site visits to Boundary Dam, Pend Oreille River and tributaries for technical assistance and report verification

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

legal consultation Approximately 250 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license and 401 Certification.
- Ecology will address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology will be involved in discussions to accommodate changes to the project and scheduled construction activities.
- Ecology will be involved along with other regulatory agencies in habitat mitigation projects on reservoir and tributaries of Pend Oreille River.
- Ecology will be involved in the hatchery project on Skookum Creek.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License Implementation work.

REVIEW, COMMENT, APPROVALS:

- Review and comment on reports and plans for the fish hatchery project.
- Review and comment on habitat restoration plans, engineered log jam plans/reports, aquatic invasive species plans/reports, entrainment reduction plans/reports, and Mill Pond Dam reports/plans.
- Review and comment on annual TDG report, annual temperature measure implementation report, erosion control monitoring report, terrestrial resources compliance report, weed & treatment report, any necessary QAPP changes, and DO monitoring Reports.
- Review and comment on Water Pollution Control Plans and JARPAs for projects

ACTIVITIES:

- Ecology will be involved with Consultations with Washington Department of Fish and Wildlife , USFWS, National Forest Service and the Kalispell Tribe.
- Ecology will be involved with Site visits for projects on the dam, reservoir, tributaries, fish hatchery, Mill Pond Dam such as habitat restoration, engineered logjams, or erosion control projects.
- Ecology will attend meetings of Hatchery subcommittee, FAWG, TDG workgroup, and the Water Quality workgroup.

ROCKY REACH, P-2145

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of the Rocky Reach Settlement Agreement, Habitat Conservation Plan (HCP), and coordination with Ecology in the implementation of the 401 Water Quality Certification.

COMPLIANCE & LICENSE IMPLEMENTATION:

Continued participation in the Rocky Reach Fish Forum.

Continued coordination of activities related to the implementation of the Rocky Reach Settlement Agreement on non ESA covered species and ESA covered Bull Trout.

Continued participation in the Rocky Reach and Wells HCP implementation.

Continued participation in the implementation of the Rocky Reach Wildlife Management Plan.

Continued participation in the implementation of the Rocky Reach Recreation Management Plan.

Continued coordination of activities with Ecology.

Meetings, Agency Policy Issues, Program Coordination, Annual Report Review

REVIEW, COMMENT, APPROVALS:

All Rocky Reach Fish Forum and Habitat Conservation Plan annual reports, Recreation Management Plan Reports, Terrestrial Management Plan Reports.

ACTIVITIES:

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, general correspondence with applicant, representation on the Habitat Conservation Plan Coordinating Committee and sub-committees. Approximately 5 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Aquatic Invasive Species (AIS) Report
- Annual Water Quality Monitoring Report
- Operations Plan
- Gas Abatement Plan
- Total Dissolved Gas Annual Report
- Water Quality Projection Plan (as needed)

ACTIVITIES:

Technical assistance as needed

Attend Rocky Reach Fish Forum meetings (RRFF) – Review/comment of documents submitted through the RRFF.

ROCK ISLAND, P-943

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Coordinate communications with WDFW continue preparation for re-licensing. Continuing to coordinate with Ecology on the 401 Water Quality Certification. Act as an alternate to the WDFW primary representative on the Habitat Conservation Plan Coordinating Committee.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of 401 Certification - As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Gas Abatement Plan
- Total Dissolved Gas Annual Report
- Water Quality Protection Plans as needed

ACTIVITIES:

Technical assistance as needed

WELLS DAM, P-2149

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continued coordination of activities related to the implementation of the Wells Aquatic Settlement Agreement non ESA covered species management plans and ESA covered Bull Trout.
Continued participation as the WDFW alternate in the Wells and Rocky Reach Habitat Conservation Plan implementation.
Continued participation in the implementation of the Wells Wildlife Management Plan.
Continued participation in the implementation of the Wells Recreation Management Plan.
Continued coordination of activities with Ecology.

COMPLIANCE & LICENSE IMPLEMENTATION:

Continued implementation of the Aquatic Settlement Agreement and Habitat Conservation Plan.
Continued coordination on the Wells Wildlife Plan Implementation.

REVIEW, COMMENT, APPROVALS:

Aquatic Settlement Work Group annual reports, 401 water quality certification reports, Wildlife Plan Implementation Reports.

ACTIVITIES:

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, general correspondence with applicant, representation on the Habitat Conservation Plan Coordinating Committee and sub-committees. Approximately 6 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Total Dissolved Gas Abatement Plan Annual Report (2018)
- Total Dissolved Gas Abatement Plan (2019)
- Aquatic Settlement Agreement Action Plan
- Aquatic Settlement Agreement Annual Report (2018)
- Aquatic Nuisance Species Management Plan Annual Report
- Water Quality Management Plan Annual Report
- Water Temperature Annual Report

ACTIVITIES:

Technical assistance as needed

HENRY M JACKSON (SULTAN), P-2157

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Consult through e-mail, phone calls, and quarterly Aquatic Resource Committee (ARC) Meetings. Review and comment on amendments to annual plans/401 Certification, proposed projects, and annual reports, which usually includes a site visit a year for aquatic restoration projects or implementation of terrestrial resource articles. Will have greater concentration on creation of aquatic habitat projects during the 2020 season as the ARC moves forward with a project priority list with expenditure of Fish Habitat Enhancement funds.

COMPLIANCE & LICENSE IMPLEMENTATION:

Will implement settlement agreement and license articles and their associated management and restoration plans.

REVIEW, COMMENT, APPROVALS:

Review and comment on Water Quality Annual Report.
Review and comment on Operation Compliance Monitoring Plan Annual Report.
Review of Water Temperature Conditioning Plan Annual Temperature Data and Reach 3 Flow Schedule.
Review and Comment on Fish Habitat Monitoring Plan Annual Report.
Review and Comment on Fish Habitat Enhancement Plan Annual Report.
Review and approve Fish Habitat and Enhancement Projects and land acquisitions.

ACTIVITIES:

Will attend quarterly ARC meetings and site visits related with Fish Habitat Enhancement Projects.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

District Fish and Wildlife Biologists will continue to consult and offer technical expertise at their respective resource groups. WDFW Habitat Program engineers will review habitat restoration projects and construction. District Fish Biologist will coordinate with all license implementation that affect fish resources, which includes land and easement acquisitions and habitat restoration projects. Habitat Program biologists will provide Habitat Project Approvals for construction and habitat restoration projects. We expect the use of approximately 115 hrs not funded by the Hydro-fee.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - New license began in September 2011. As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comments on Water Quality Management Annual Report
- Review and comments on Operation Compliance Monitoring Plan Annual Report
- Review of Water Temperature Conditioning Plan Annual temperature data
- Review and comments on A-LA 9 technical consultation and review of Reach 3 instream flow schedule
- Review and comments on Fisheries and Habitat Monitoring Plan Annual Report
- Review and comments on Marsh Creek Slide Modification Effectiveness Report
- Review and comment on Whitewater Recreation Plan scheduled events dates

ACTIVITIES:

- Multiple Aquatic Resource Committee (ARC) meetings
- Review and comments on Water Quality Management Annual Report
- Operation Compliance Monitoring Plan Annual report – review and comment
- Modifications to WQ monitoring – as needed
- Respond to non-compliance events, ERTS complaints - as needed
- Development and review of Administrative Orders – as needed
- Respond to public information requests- as needed

SWIFT NO. 2, P-2213

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Swift No. 2 designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Settlement Agreement and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at monthly Aquatic Coordination Committee, and Terrestrial Coordination Committee meetings
- Attend and participate at the annual Lewis Recreation Committee meeting
- Review License, Settlement Agreement, plans and FERC e-library for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Annual reports and plans
- Materials associated with Future Fish Passage In Lieu Decision process and the implementation of selected outcome
- Aquatic Fund proposals

ACTIVITIES:

- Provide Cowlitz Public Utility District technical support
- Annual Reports
 - Lewis River Hydroelectric Projects - Annual Report Annual Summary of License Implementation and Compliance: Aquatic and Terrestrial Resources
 - Wildlife Habitat Management Plan Annual Progress Report for Operation Phase (year)
 - Lewis River Bull Trout (*Salvelinus confluentus*) Annual Operations Plan North Fork Lewis River
 - Yale Reservoir Kokanee (*Oncorhynchus nerka*) Escapement Report
 - Annual Report Lewis River Aquatic Fund Projects
 - New Information Regarding Fish Transport into Lake Merwin and Yale Lake (Read only)
- Annual Plans
 - Wildlife Habitat Management Plan Annual Plan For The Swift No. 2 Wildlife Management Area

- Lewis River Bull Trout (*Salvelinus confluentus*) Annual Operations Plan North Fork Lewis River
- Review In Lieu Decision monitoring plan, strategy, bull trout fish passage design and license amendment and participate on the implementation of selected outcome
- Participate with the Alternative Dispute Resolution process for the In Lieu Decision.
- Review and evaluate Aquatic Fund proposals
- Attend and participate at Aquatic Coordination Committee, Terrestrial Coordination Committee and Lewis Recreation Committee meeting meetings
- Participate in implementation of Devil’s Backbone Timber Management Plan
- Coordinate with Ecology and WDFW on activities related to adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Settlement Agreement, and plan(s)
- Coordination with USFWS, NMFS, Lower Columbia Fish Recovery Board, and Cowlitz Tribe
- Attend Hydro-fee meeting and review project and participation with the Cowlitz Public Utility District representative
- Participate on site visits as needed

ACTIVITEIS NOT FUNDED BY HYDRO-FEES:

Aquatic Coordination Committee representative and alternate, hatchery consultation and coordination, monitoring and evaluation, report review and comment, technical review, legal consultation, general correspondence with applicant, and meeting representation. Approximately 150 hrs.

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION: None known at this time.

REVIEW AND COMMENT:

- Reports: Lewis River 2017 Annual Summary of License Implementation and Compliance
- Plans: Cowlitz PUD Wildlife Habitat Management Plan: 2018 (Year 10) Annual Plan

SITE VISIT: As needed.

SULLIVAN CREEK (SULLIVAN LAKE STORAGE), P-2225

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Mill Pond Dam Removal-

Meetings, Agency Policy Issues, Program Coordination, Caucus, Plan & Field Review.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Mill Pond Dam Removal-
Meetings, Agency Policy Issues, Program Coordination, Caucus, Plan & Field Review

REVIEW, COMMENT, APPROVALS:

- Sullivan Lake Operations Monitoring
Review Annual Monitoring Report

ACTIVITIES:

- Field or site visits with Seattle City Light staff, tribes, and other resource agency staff.
 - Meetings on changes proposed for monitoring, observe construction impacts, maintenance or mitigation projects sites.
-

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

- Review and comment on any Water Quality Protection Plans, JARPAs, sediment management plans, or habitat restoration plans.

ACTIVITIES:

- Field or site visits with Seattle City Light staff, tribes, and other resource agency staff.

- Meetings on changes proposed for monitoring, observe construction impacts, maintenance or mitigation projects sites.

PACKWOOD LAKE, P-2244

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Packwood Lake designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Terms and Conditions, and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at Resource Coordination meeting(s)
- Review License, Biological Opinion, Terms and Conditions, plans and FERC elibrary for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Annual Reports
- Draft plans
- Implementation material supplemental to plans
- Restoration designs

ACTIVITIES:

- Provide Energy Northwest technical support
- Annual Reports
 - Resource Coordination Final Annual Report
- Participate in implementation of plan(s)
 - Resource Coordination Plan
 - Rolling 3-Year Annual Report/Work Plan
 - Water quality protection plan
 - Lower Lake Creek Stream Restoration, Enhancement and Monitoring Plan - stream restoration and enhancement plan
 - Snyder Creek Restoration, Enhancement and Monitoring Plan - stream restoration and enhancement plan
 - Fish passage on Snyder Creek
- Review and implement Finalized plans
 - Packwood Lake intake fish entrainment monitoring plan

- Tailrace Water Temperature Monitoring and Enhancement Plan
- Energy Northwest planned activities
 - Reach 5 Trout Surveys and wood, gravel habitat surveys – April 2019
 - Restoration design field visits
- Attend and participate at the Resource Coordination two day meeting and restoration subcommittee meetings
- Coordinate with Ecology and WDFW on decision-making requests and activities related to plans, and License conditions.
- Identify and facilitate permitting needs
- Provide WDFW information from License, Biological Opinion, Terms and Conditions, and plan(s)
- Coordination with USFS, USFWS, NMFS, Lower Columbia Fish Recovery Board, tribe(s), and Lewis County
- Attend Hydro-fee meeting and review project and participation with Energy Northwest representative
- Participate on site visits as needed

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical review, legal consultation, general correspondence with applicant, and engineering review. Approximately 32 hrs.

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION: Become familiar with the Water Quality Certification and FERC License; determine if there are challenges for water quality.

COMMENTS:

The National Marine Fisheries Services (NMFS) issued the Biological Opinion in March 2018. In anticipation of the new operating license, the Project management hosted a site walk down in August 2018 with the resource agencies.

The Federal Energy Regulatory Commission (FERC) issued the new operating license for the Project in October 2018.

ACTIVITIES:

- Management plans will be developed by the Project in accordance with the new operating license
- Attend the first annual Resource Agencies Committee (RAC) meeting
- Participate in the coordination of the Lake Creek restoration plan and the Snyder Creek restoration plan
- SITE VISITS: 3-5/yr

SNOQUALMIE FALLS, P-2493

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Review plans and license/401 Certification amendments and consult with licensee. Review and consult with licensee and Department of Ecology on implementation of or amendments to the 401 certification. Consultation on environmental impacts from projects, maintenance, and operations, particularly , flows, fish bypass flow/noise, and ramping rates.

COMPLIANCE & LICENSE IMPLEMENTATION:

WDFW will continue to consult on license implementation and 401 water certification with the Department of Ecology.

REVIEW, COMMENT, APPROVALS:

Expect to review deviations to fish flows in power tunnel, ramping rates, and minimum stream flows.

ACTIVITIES:

Act as fish expertise for implementation of 401 certification.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Will conduct technical review, HPA consultation, and general correspondence with applicant. Approximately 15 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - As needed amendment to accommodate changes to the project and possible construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comment on annual water quality report
- Review and comment on TDG monitoring program
- Review and comment on ramp rate study
- Review and comments on modifications to WQ monitoring requests – as needed
- Review and comments on WQ deviation/violation – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

- Ad hoc meetings and consultation to address project-related issues as they come up.
- Modifications to WQ monitoring plan – as needed

- Respond to non-compliance events, ERTS complaints - as needed
- Administrative orders – as needed
- Respond to public information request- as needed

MEYERS FALLS, P-2544

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continued working on traditional licensing process with applicant.

COMPLIANCE & LICENSE IMPLEMENTATION:

Provided applicant with list of study requests to help inform mitigation requirements of 40 year license

REVIEW, COMMENT, APPROVALS:

Reviewed preliminary license documents and provided recommendations for study requests

ACTIVITIES:

Site visit

ACTIVITIES NOT FUNDED BY HYDRO-FEES: legal consultation, fish and wildlife program consultation, 16

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Project starting re-licensing with FERC. License expires in December 2023.
- Develop Water Quality 401 Certification for re-licensing.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Review implementation documents
- Field inspections and meetings with operators.

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

- Attend Pre-Application meetings and consultations to address project related issues as they occur.
- Go on site reviews or field studies for sampling & monitoring.
- Meet and correspond with other jurisdictional agencies as needed.
- Develop new 401 certification for re-licensing.

SPOKANE RIVER, P-2545

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Participation in technical work group meetings.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Spokane River Land Use Management Plan- Review periodic plan updates, modifications and supplements. Attend annual terrestrial weed meeting, review and discuss treatment measures.
- Spokane River and Post Falls Hydroelectric Developments Recreation Plan- Review periodic plan updates, modifications and supplements.
- Lake Spokane and Nine Mile Reservoir Aquatic weed Management Program- Attend annual meeting, coordinate with cooperating agencies, review and discuss monitoring reports.
- Nine Mile and Long Lake Reservoirs Sediment Management Plan- Consult with Avista as appropriate, to determine if there are opportunities to improve habitat related to sediment removal or relocation necessary for project operations at recreation access improvements.
- Lake Spokane Wetland Plan and Nine Mile Wetland Monitoring Program- No activities planned for this year.
- Sacheen Springs Wetland Mitigation Plan- Participate as necessary to ensure success of project as Avista completes restoration activities (ex. noxious/invasive weed surveys and control, etc.).
- Lake Spokane Fishery Enhancement and Creel Survey Plan- Participate as necessary to ensure success of project.
- Upper Spokane River Rainbow Trout Spawning and Fry Emergence Protection Plan- Review periodic plan updates and annual reports.
- Upper falls and Nine Mile Reservoir Rainbow Trout Stocking Annual Report- Consult with Avista and DFW Fish Program Staff on future stocking.
- Spokane River Wild Rainbow Trout Public Education and Outreach Plan- Continue to work with Avista to develop and maintain signs, bulletin boards and brochures as they pertain to wild rainbow trout.
- Bald Eagle Management Plan- Participate in annual meeting with Avista, FWS and IDFG to discuss results of previous seasons monitoring results. Use and adaptive approach to make adjustments to monitoring efforts as necessary as agreed to by Avista, FWS and IDFG.
- Transmission Line Management Plan- Review and discuss annual report on inspections for raptors and other avian species, for vegetation, as well as remedial actions completed under the TLMP.
- Lake Spokane Dissolved Oxygen Water Quality Attainment Plan – Attend meetings and continue to work with Avista and DFW Fish Program Staff on Avista’s annual nutrient monitoring and carp removal activities in Lake Spokane.

REVIEW, COMMENT, APPROVALS:

Annual reports.

ACTIVITIES:

Site visit.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, Legal consultation, general correspondence with applicant, and engineering review.
Approximately 50 hrs.

Washington Department of Ecology

No information provided.

NEWHALEM CREEK, P-2705

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Will review and consult on repairs, maintenance, new projects, and staff questions.

COMPLIANCE & LICENSE IMPLEMENTATION:

Will consult with the implementation of the license.

REVIEW, COMMENT, APPROVALS:

Will review project operations and maintenance project, particularly those associated with sediment.

ACTIVITIES:

Will communicate with the project manager.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Area Habitat Biologist will reviews minor construction projects or changes to fish screens or passage structure. District Fish Biologist will provide technical expertise about fish population and habitat. Staff will spend approximately 30 hrs not funded by the Hydro-fee.

Washington Department of Ecology

No information provided.

COWLITZ FALLS, P-2833

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Cowlitz Falls designated licensing and implementation lead
- Attend and participate on field visits and meetings
- Plan review and comment
- Monitor compliance with License, 1986 Fish and Wildlife Agreement and Mitigation Plan, and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate on Wildlife Management Unit activities and field visits
- Monitor instream flow, aquatic management (Biological Opinion studies), debris management, and sediment management
- Attend and participate at the Whitewater access site meetings
- Review License, 1986 Fish and Wildlife Agreement and Mitigation Plan, plans and FERC e-library for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Reports
- Whitewater access site plan
- FERC Directives

ACTIVITIES:

- Provide Lewis County Public Utility District technical support
- Reports
 - Maintenance Drawdown Sediment Monitoring and Fish Rescue
 - Monitoring during temporary modification of minimum flow
 - Reports associated with the BiOp Reasonable and Prudent Measures, and Terms and Conditions
 - Weed Management Report
 - Whitewater access site FERC Order reporting
- Attend and participate on the annual field tour (in lieu of reporting), make management recommendations for Wildlife Mitigation Lands to implement mitigation Plan
- Read Lewis County Public Utility District's journal of activities in the wildlife lands to prepare for field tour
- Participate in development and implementation of Whitewater access site plan

- Provide WDFW information from License and associated amendments, 1986 Fish and Wildlife Agreement and Mitigation Plan, Biological Opinion and plan(s)
- Monitor trout stocking incorporating ESA and WDFW stocking policy
- Coordination with USFWS, NMFS, USFWS, Lower Columbia Fish Recovery Board, Cowlitz Tribe, Bonneville Power Administration, and Lewis County
- Coordinate with Tacoma Power's Fish Technical Committee as needed (adjusting minimum instream flow)
- Attend Hydro-fee meeting and review project and participation with Lewis County Public Utility District representative
- Attend Annual Cowlitz Science Symposium

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical review, and general correspondence with applicant. Approximately 12 hrs.

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION:

- 1984 WQC Condition 5.: Sediment management plan needed to understand how project can best manage sediment to prevent or minimize exceedances of WQ Standards (turbidity, etc?)
- 2015 reservoir drawdown moved +2 million cubic yards of sediment into three mile stretch of Cowlitz River while Riffe Lake (Cowlitz River Project P-2016) was drawn down
- Dam compliance schedule (Agreed Order) for monitoring TDG (new opening in dam) and turbidity concerns with drawdowns of reservoir and activities.

REVIEW AND COMMENT: Northwest Hydraulic Consultants will complete the Sedimentation Study and the Day Use Park Riverbank Stabilization Study. Agreed Order # 15322 Quarterly and Annual Reports.

ACTIVITIES (require review and approval of WQ In-Water Work Protection Plan (IWWPP) or SWPPP; may also require Construction Stormwater General Permit(s)):

- 2019 reservoir drawdown – turbidity monitoring
- Dredging at Day Use Park
- Day Use Park fishing area exit gate structure
- Man-made island channel improvements design
- Develop Day Use Park flat water kayak take-out
- Monitor TDG during Northshore Collector discharge gate operations
- District will submit downstream boat ramp design for review and approval
- Design and develop Copper Canyon Creek take out site parking
- Paint the debris barrier top deck
- Install north rock wall safety mitigation measures
- SITE VISITS: (3-6 visits) drawdown of reservoir, compliance with WQC

MAIN CANAL HEADWORKS, P-2849

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Coordinate communications with WDFW and Settlement Agreement Implementation.

COMPLIANCE & LICENSE IMPLEMENTATION:

Settlement Agreement Implementation

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- No Ecology activity in recent years, Ecology involvement as needed.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

TOLT RIVER – SOUTH FORK, P-2959

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as South Fork Tolt River designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Settlement Agreement and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at Tolt Fisheries Advisory Committee (TFAC) meetings
- Attend and participate at subcommittee meetings (flow/temperature modeling)
- Review License, Settlement Agreement, plans and FERC e-library for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Study plans and reports
- Annual Reports

ACTIVITIES:

- Provide Seattle City Light and Seattle Public Utilities technical support
- Annual Reports
 - South Fork Tolt River Semi-Annual Compliance Report Seattle City Light and Seattle Public Utilities
 - Scour and other studies
- Attend and participate at Tolt Fisheries Advisory Committee (TFAC) and subcommittee meetings (flow/temperature modeling)
- Monitor instream flow, ramping rates, temperature, reservoir refill, and scour
- Participate in development and implementation of Large woody debris projects
- Coordinate with Ecology and WDFW on activities related to adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Settlement Agreement, and plan(s)
- Coordination with NMFS, USFWS, and Tulalip Tribe
- Attend Hydro-fee meeting and review project and participation with Seattle City Light and Seattle Public Utilities representative

Washington Department of Ecology

No information provided.

TIETON DAM, P-3701

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Attend Annual meeting
- Review and comment on plans and annual reports.
- Coordinate internal discussions with Fish, Wildlife and Habitat Program staff as needed.

COMPLIANCE & LICENSE IMPLEMENTATION:

- Dissolved Oxygen
- Fish Entrainment

REVIEW, COMMENT, APPROVALS:

- Dissolved Oxygen Monitoring
- Fish Exclusion rack maintenance and operations
- Discussion on possible entrainment plan needs

ACTIVITIES:

Site visit, annual meeting, report reviews and technical assistance.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Area Habitat Biologist will review projects under RCW, District Fish Biologist technical reviews, AG Legal consultation, and District Habitat Engineer review. Approximately 32 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

COMPLIANCE & LICENSE IMPLEMENTATION:

Continued implementation of Dissolved Oxygen monitoring.

REVIEW, COMMENT, APPROVALS:

Dissolved Oxygen Annual Report.

ACTIVITIES:

Annual meeting, report reviews and technical assistance.

CUSHMAN, P-460

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Cushman designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Settlement Agreement and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at Fish and Habitat Committee meetings
- Review License, Settlement Agreement, plans and FERC elibrary for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Decision Documents
- Hatchery Genetics Management Plan
- Fish Hatchery Management Plan
- Annual Reports

ACTIVITIES:

- Provide Tacoma technical support
- Annual Reports
 - License Article 406 Operations Monitoring and Compliance Annual Report
 - License Article 407 Flow Report [Annual water budget release schedule]
 - License Article 410 Water Quality Enhancement And Monitoring Plan Annual Water Year Report
 - Fish Habitat Enhancement and Restoration Annual Report
 - Fish Habitat and Monitoring Annual Report
 - License Article 414 Downstream Fish Passage Plan Annual Report
 - License Article 415 and 416 Upstream Fish Passage Annual Report
 - License Article 417 Fish Supplementation Program Annual Report
 - License Article 418 Tailrace Monitoring Study
 - License Article 421 Wildlife Habitat Enhancement Plan Annual Report
 - License Article 423 Threatened and Endangered Species Protection Plan Annual Report
- Attend and participate at Fish and Habitat Committee meetings
- Attend Cushman annual public meeting
- Attend WDFW and Tacoma hatchery coordination meetings

- Provide recommendations and approve the annual water budget release schedule, adapt as necessary
- Provide recommendations on proposed habitat enhancement and restoration projects
- Coordinate with Ecology and WDFW on activities related to decision-making, adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Settlement Agreement, and plan(s)
- Coordination with USFWS, NMFS, USFS, USNP, BIA, and Skokomish Tribe
- Attend Hydro-fee meeting and review project and participation with Tacoma representative
- Participate on site visits as needed

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Hatchery consultation and coordination, monitoring and evaluation, report review and comment, technical review, general correspondence with applicant, and meeting representation. Approximately 192 hrs.

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION: None at this time

MONTHLY MEETINGS:

- Ecology hosts Fish Habitat Committee monthly meetings (3-4 hrs).

REVIEW AND COMMENT:

- FERC License Reports: Articles 406, 407, 410, 413, 415/416, 417, Water Rights
- Water Quality Protection Plans (WQPP) for:
 - debris removal in reservoirs
 - debris removal site construction
 - boat launch maintenance
 - habitat restoration projects (gravel/LWD)
 - Cushman Dam No. 1 right bank abutment repairs

ACTIVITIES (require review and approval of WQPP and/or SWPPP; may also require Construction Stormwater General Permit(s)):

- Additional Water Right for North Fork Salmon Hatchery
- Fish Habitat Restoration projects (LWD placement on North Fork below McTaggart Creek)
- Gravel enhancement in North Fork Skokomish River
- CSWGP: Lake Cushman Recreational Improvements,
- Boat launch maintenance: Skokomish Park, Cushman No. 1, Lake Kokanee, Saltwater Park
- Construction of reservoir debris removal site
- SITE VISIT: 3-5/yr

SKAGIT RIVER HYDROELECTRIC PROJECT, P-553

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Staff will work on four licensing groups that will meet every other month. Will spend substantial amount of time in a collaborative study plan development and review as official licensing will start in the Spring. During the licensing, WDFW will work on implementation of the current FERC license, which includes review and consultation on land acquisitions, restoration projects, research studies, and management of mitigation lands and flows in the river. Will attend quarterly meetings for the implementation of the existing license.

COMPLIANCE & LICENSE IMPLEMENTATION:

Will consult with utility on the current license implementation.

REVIEW, COMMENT, APPROVALS:

Review and comment on re-licensing study plans for preliminary license application document. Approve expenditures of approximately five contracts associated with current license, land acquisitions, management of mitigation lands, review flows for spawning and incubation, and research for various salmonids.

ACTIVITIES:

Attend four different licensing group meetings every other month to develop study plans. Continue consultation on the implementation of the current license.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

WDFW personnel will provide technical expertise and consultation for the creation of the collaborative study plans and the implementation of the current license. Biologists, engineers, and WDFW management staff will attend licensing, Co-manager, and internal WDFW meetings. WDFW staff will provide technical consultation and managers' time for license and settlement agreement negotiations. WDFW staff will work approximately 1000 hrs from hours not funded by the Hydro-fee, due to the start of official relicensing activities.

Washington Department of Ecology

No information provided.

DIABLO, P-554

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Please see Skagit River Hydroelectric Projects P-553

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Seattle City Light is planning to file the Notice of Intent/PAD to FERC in 2019. Ecology waived its right to issue a 401 certification during last license cycle. Ecology does not intend to waive its right to issue 401 certification during upcoming license cycle.

During 2018, on multiple occasions, Ecology met with the stakeholders and the Seattle City Lights to discuss 401 certification development and FERC license issuance. SCL is proposing to form a steering committee with members from different agencies. The purpose of the steering committee is to develop guidelines for the study plans. Ecology plans on being part of steering committee.

COMPLIANCE & LICENSE IMPLEMENTATION:

Pre-license renewal stage

REVIEW, COMMENT, APPROVALS:

- Review of existing water quality monitoring data
- Review and compile Ecology's study plan requests

ACTIVITIES:

- Attend multiple steering committee meetings and meetings associated with the development of steering committee
- Define functions of steering committee and various other committees for various Ecology programs.
- As Ecology's primary contact, coordinate formation of various technical committees and define roles and responsibilities for various Ecology staffs
- Develop guidelines for the study plan for Ecology
- Multiple pre-license renewal consultation meetings with the tribes and other stakeholders
- Multiple pre-license renewal consultation meetings with the Federal and State agencies.
- Respond to non-compliance events, ERTS complaints - as needed
- Respond to public information request- as needed
- Ad hoc meetings and consultation to address project-related issues as they come up

ROSS, P-555

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Please see Skagit River Hydroelectric Projects P-553

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Seattle City Light is planning to file the Notice of Intent/PAD to FERC in 2019. Ecology waived its right to issue a 401 certification during last license cycle. Ecology does not intend to waive its right to issue 401 certification during upcoming license cycle.

During 2018, on multiple occasions, Ecology met with the stakeholders and the Seattle City Lights to discuss 401 certification development and FERC license issuance. SCL is proposing to form a steering committee with members from different agencies. The purpose of the steering committee is to develop guidelines for the study plans. Ecology plans on being part of steering committee.

COMPLIANCE & LICENSE IMPLEMENTATION:

Pre-license renewal stage

REVIEW, COMMENT, APPROVALS:

- Review of existing water quality monitoring data
- Review and compile Ecology's study plan requests

ACTIVITIES:

- Attend multiple steering committee meetings and meetings associated with the development of steering committee
- Define functions of steering committee and various other committees for various Ecology programs.
- As Ecology's primary contact, coordinate formation of various technical committees and define roles and responsibilities for various Ecology staffs
- Develop guidelines for the study plan for Ecology
- Multiple pre-license renewal consultation meetings with the tribes and other stakeholders
- Multiple pre-license renewal consultation meetings with the Federal and State agencies.
- Respond to non-compliance events, ERTS complaints - as needed
- Respond to public information request- as needed
- Ad hoc meetings and consultation to address project-related issues as they come up

LAKE CHELAN PROJECT, P-637

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Lake Chelan Designated licensing and implementation lead
- Attend Chelan River Fish Forum Meetings
- Attend Lake Chelan Fish Forum Meetings
- Attend Lake Chelan Wildlife Forum Meetings
- Review and comment on reports
- Complicate monitoring for License and Settlement Agreement implementation.
- Coordinate and provide technical support with Ecology and WDFW

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate in Lake Chelan Fish Forum meetings
- Attend and participate in Chelan River Fish Forum meetings
- Attend and participate in Lake Chelan Wildlife Forum meetings
- Attend and participate in the Recreation Forum when needed.
- Review licenses, Settlement Agreement, plans and FERC e-library for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Annual Reports
- Draft Lake Chelan Annual Work Plan
- Future habitat improvement projects in Lieu of acquiring Wildlife Conservation Easements
- Gravel Augmentation Chelan River
- Entrainment Study/Plan
- Fish Acclimation and Broodstock Collection Chelan River

ACTIVITIES:

Project Field Reviews

Annual Report Review

Site Visits

Coordination with WDFW and ECY on adaptive management and license conditions

Attend Hydro-fee meeting

Assist District Fish Biologist with Annual Work Plan implementation activities

Assist Chelan Hatchery staff with cutthroat and Kokanee broodstock collection

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Area Habitat Biologist will review projects under RCW, District Fish Biologist technical reviews, District Wildlife Biologist technical reviews, Wildlife Area Manger technical review, AG Legal consultation, District Habitat Engineer review, and Regional Fish, Wildlife, Habitat and Land Management staff for policy needs. Approximately 100 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification - As needed amendment and variance for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Operations Compliance Monitoring
- Annual Flow/Temperature Report
- Biological Objectives Status Report (BOSR)
- Water Quality Protection Plan (as needed)

ACTIVITIES:

- Attend CRFF and LCFF meetings/review materials regarding BOSR
- Participation, review, and discussion regarding next steps as identified in Section IV. Habitat Modifications and Biological Evaluation, H. H. Compliance with Biological Objectives and State Water Quality Standards.
- Other activities as needed.

WYNOOCHEE, P-6842

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Wynoochee Dam designated licensing and implementation lead
- Attend Committee meetings
- Report and plan review and comment
- Monitor compliance with License, and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at Technical Committee meetings as needed
- Attend and participate on instream flow coordination conference calls
- Review License, Memorandum(s) of Agreement, plans and FERC elibrary for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Decision Documents
- Annual Reports

ACTIVITIES:

- Provide Tacoma technical support
- Annual Reports
 - Wynoochee River Project, FERC No. 6842 FERC License Article 419 (L) Section 1135 Fish Restoration Project Trust Fund
 - Article 419 Annual Natural Resources Report
- Attend and participate Technical Committee meetings and instream flow coordination conference calls as needed
- Coordinate with Ecology and WDFW on activities related to adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Memorandum(s) of Agreement, and plan(s)
- Coordination with USFWS, NMFS, and Quinault Tribe
- Attend Hydro-fee meeting and review project and participation with Tacoma representative
- Participate on site visits as needed

- Monitor temperature, reservoir elevation and outflow. Provide recommendations during drought years to adjust minimum flows when conditions cannot be met
- Monitor smolt passage and operations, flow and ramping rates, fish trap operation, recreation and elk mitigation

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Hatchery consultation and coordination (section 1135 funding), technical review, and general correspondence with applicant. Approximately 48 hrs.

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION:

- Continue development of a Water Quality Monitoring Plan for the Project

REVIEW AND COMMENT:

- Water Quality Monitoring Plan
- Water Quality Protection Plan (WQPP) for:
 - Coho campground boat launch repair and maintenance / bank stabilization

MONTHLY:

- Summer warm water conditions = weekly conference calls RE: Temperature and Instream flows
- SUMMER/FALL WEEKLY MTGS-Low flow/warm temperature as needed

ACTIVITIES (require review and approval WQPP and/or SWPPP; may also require Construction Stormwater General Permit(s)):

- Coho Campground Boat Launch Repair and Maintenance / Bank Stabilization
- Maintenance of fish release location
- Notification of maintenance actions with current WQPPs (or *not requiring them):
 - *Wynoochee Dam unit intake dredging/debris removal
 - Barrier Dam intake dredging
 - Fish release site maintenance
- SITE VISITS: As needed

TRINITY, P-719

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of the Tailrace Relocation Plan Summer of 2020.
Continued coordination of activities with Ecology.

COMPLIANCE & LICENSE IMPLEMENTATION:

Tailrace Relocation Plan/401 Water Quality Plan

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

No information provided.

SPRING CREEK, P-7214

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

No information provided.

COWICHE, P-7337

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

No information provided.

ORCHARD AVENUE, P-7338

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

No information provided.

MERWIN, P-935

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Act as Lewis River designated licensing and implementation lead
- Attend Committee and Subcommittee meetings
- Report and plan review and comment
- Monitor compliance with License, Settlement Agreement and plan(s)
- Coordination with Ecology and WDFW
- Provide technical support

COMPLIANCE & LICENSE IMPLEMENTATION:

- Attend and participate at monthly Aquatic Coordination Committee meetings
- Attend and participate at monthly Terrestrial Coordination Committee meetings
- Attend and participate at the annual Lewis Recreation Committee meeting
- Participate on the Low Flow Coordination Committee conference calls
- Review licenses, Settlement Agreement, plans and FERC e-library for implementation conditions
- Provide Ecology fish technical information

REVIEW, COMMENT, APPROVALS:

- Meeting notes/materials
- Future Fish Passage In Lieu Decision materials: monitoring plan, strategy, bull trout fish passage design, license amendment
- Aquatic Fund proposals
- Annual Reports

ACTIVITIES:

- Provide PacifiCorp technical support
- Annual Reports
 - Lewis River Hydroelectric Projects Annual Report - Annual Summary of License Implementation and Compliance: Aquatic and Terrestrial Resources
 - Wildlife Habitat Management Plan Annual Progress Report for Operation Phase
 - New Information Regarding Fish Transport into Lake Merwin and Yale Lake
 - Lewis River Bull Trout (*Salvelinus confluentus*) Annual Operations Plan North Fork Lewis River
 - Hatchery and Supplementation Program Annual Report
 - Lewis River Fish Passage Program Annual Report
 - Yale Reservoir Kokanee (*Oncorhynchus nerka*) Escapement Report

- Annual Report Lewis River Aquatic Fund Projects
- Annual Plans
 - Lewis River Bull Trout (*Salvelinus confluentus*) Annual Operations Plan North Fork Lewis River
 - Lewis River Wildlife Habitat Management Plan Annual Plan
 - Hatchery and Supplementation Program
 - Rolling 5-Year Recreation Action Plan Calendar Year
- Attend and participate at Aquatic Coordination Committee, Terrestrial Coordination Committee, Lewis Recreation Committee, and Low Flow Coordination Committee meetings
- Review In Lieu Decision monitoring plan, strategy, bull trout fish passage design and license amendment
- Participate with the Alternative Dispute Resolution process for the In Lieu Decision.
- Review and evaluate Aquatic Fund proposals, provide funding recommendations
- Provide recommendations for wildlife habitat mitigation land management activities
- Monitor and recommend implementation of the recreation measures
- Coordinate with Ecology and WDFW on activities related to adaptive management, new plans, and License conditions.
- Provide WDFW information from License and associated amendments, Settlement Agreement, and plan(s)
- Coordinate with USFWS, NMFS, USFS, Lower Columbia Fish Recovery Board, Cowlitz Tribe, Cowlitz County Public Utility District, Trout Unlimited, American Rivers and Rocky Mountain Elk Foundation
- Attend Hydro-fee meeting and review project and participation with PacifiCorp representative
- Participate on site visits

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Aquatic Coordination Committee representative and alternate, hatchery consultation and coordination, monitoring and evaluation, report review and comment, technical review, legal consultation, general correspondence with applicant, and representation in meetings. Approximately 450 hrs.

New Information Regarding Fish Transport into Lake Merwin and Yale Lake June 24, 2016

Annual Plans

- Lewis River Bull Trout (*Salvelinus confluentus*) Annual Operations Plan North Fork Lewis River – (year)
- Lewis River Wildlife Habitat Management Plan (year) Annual Plan
- Wildlife Habitat Management Plan (year) (Year #) Annual Plan For The Swift No. 2 Wildlife Management Area

Rolling 5-Year Recreation Action Plan Calendar Year (year)

ACTIVITIES:

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION:

- Ensure TDG and temperature exceedances are monitored and are in alignment with the Attainment Plan
- Collect data: Temperature, DO, TDG (tailrace only), and turbidity (for construction projects)

MONTHLY:

- ACC meetings (2-3/year)
- Summer/fall warm water conditions = as needed conference calls RE: Instream flows

REVIEW AND COMMENT:

- Reports: Annual Habitat and Monitoring and Evaluation Reports
- Attainment Plan compliance (TDG and temperature)
- Notification on TDG exceedances during spill events

ACTIVITIES (require review and approval of WQ In-Water Work Protection Plan (IWWPP) or SWPPP; may also require Construction Stormwater General Permit(s)):

- Cedar Creek boat ramp IWWPP
- ADA fishing access IWWPP
- SITE VISIT (3/yr)

HYDROBATTERY PEARL HILL PUMP STORAGE, P-14795

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continued FERC licence development, Coordination with Ecology on the 401 Water Quality Certification, and Terrestrial/Aquatic Settlement Agreements. Continued development of the mitigation agreement.

COMPLIANCE & LICENSE IMPLEMENTATION:

Implementation of the mitigation agreement. Development of the aquatic and terrestrial management plans. Participation in post licensing working groups to develop management plans required by the FERC license order.

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Several negotiations will likely be needed to establish the mitigation agreement.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, legal consultation, general correspondence with applicant, and fish screen engineering review. Approximately 12 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

401 Water Quality Development

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

Environmental Assessment/NEPA documents

ACTIVITIES:

PINTO DAM, P-14380

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Coordinate communications with WDFW and applicant.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

District Fish Biologist will provide technical expertise about fish population. Approximately 4 hrs.

Washington Department of Ecology

No information provided.

BANKS LAKE PUMP STORAGE, P-14329

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continued FERC licence development, coordination with Ecology on the 401 Water Quality Certification, and Terrestrial/Aquatic Settlement Agreements. This project may be authorized by the US Congress to use the Reclamation permitting process known as Lease of Power Privileged. This has yet to be determined.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

Pre-license application documents

ACTIVITIES:

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

Technical Review, and fish screen engineering review. Approximately 12 hrs.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- License application process is ongoing;
- Project environmental assessment: Ecology comment development will require a significant amount of time to coordinate both internally and externally.
- Coordination and consultation with WDFW, USFWS, tribal entities, and federal agencies.
- Initial development/consultation with WDFW on the 401 certification.
- Consultation meetings with Columbia Basin Hydropower to improve project design to protect water quality, fish and wildlife resources on the Lake Roosevelt and Banks Lake portions of the project.

COMPLIANCE & LICENSE IMPLEMENTATION:

Pre-License

REVIEW, COMMENT, APPROVALS:

Review and comment on:

- Early 2019 Columbia Basin Hydropower (CBHP) to finish modeling efforts;
- January 2019 Columbia Basin Hydropower to develop draft study plans for studies;
- March 2019 Study Plan meeting for project;
- April and May 2019 - Final study plans completed and initiation of studies;
- Ecology will review and comment on: study plans, monitoring plans & environmental assessments related to water quality, baseline studies for Banks Lake, Lake Roosevelt and Crescent Bay, including temperature, toxic contaminant transport, turbidity, & dissolved oxygen.

- Also review sediment and limnology studies.

ACTIVITIES:

- Attend Pre-Application meetings and consultations to address project related issues as they occur.
- Go on site reviews or field studies for sampling & monitoring.
- Meet and correspond with other jurisdictional agencies as needed.

UPRIVER – CITY OF SPOKANE, P-3074

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license - No 401 Certification.
- Address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology involvement in discussions to accommodate changes to the project operations and scheduled construction activities.
- Ecology involvement along with other regulatory agencies in habitat mitigation projects on reservoir.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License Implementation.

REVIEW, COMMENT, APPROVALS:

- Review and comment on sediment management plans, mitigation plans, stormwater control plans, water quality monitoring reports, nutrient monitoring reports, stormwater management plans and reports, JARPAs, and flow variances requests.

ACTIVITIES:

- Field or site visits to observe construction impacts, inspect maintenance or mitigation project sites.

Meetings with City staff, tribes or other agencies to discuss changes proposed for operations or monitoring.

AVISTA – UPPER FALLS, P-2545

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license and 401 Certification.
- Address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology involvement in discussions to accommodate changes to the project and scheduled construction/maintenance activities.
- Ecology involvement along with other regulatory agencies in habitat mitigation projects on reservoir and tributaries of the Spokane River, as appropriate.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comment on mitigation plans, stormwater control plans, water quality protection plans, JARPAs, and flow/drawdown variance requests.

ACTIVITIES:

- Field or site visits to observe construction impacts, inspect maintenance or mitigation project sites.

Meetings with Avista personnel, tribes or other agencies to discuss changes proposed for operations or monitoring.

AVISTA – LONG LAKE, P-2545

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license and 401 Certification.
- Address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology involvement in discussions to accommodate changes to the project and scheduled construction activities.
- Ecology involvement along with other regulatory agencies in habitat mitigation projects on reservoir and tributaries of the Spokane River, as appropriate.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License implementation work.

REVIEW, COMMENT, APPROVALS:

- Review and comment on sediment management plans, mitigation plans, stormwater control plans, water quality protection plans, dissolved oxygen (DO), total dissolved gas (TDG), and temperature water quality attainment plans/annual reports, aquatic weed management plans/annual reports, JARPAs, and flow/drawdown variance requests.
- Ecology also will review and comment on habitat assessments for rainbow trout and carp removal efforts in Lake Spokane.
- Begin discussions related to compliance with numeric and narrative components of water quality standards, specific to DO, TDG and temperature (ex. Site Specific Criteria).

ACTIVITIES:

- Field or site visits to observe construction impacts, inspect maintenance or mitigation project sites.
- Meetings with Avista personnel, tribes or other agencies to discuss changes proposed for monitoring, construction and maintenance projects, and mitigation measures, as appropriate.

AVISTA – MONROE STREET, P-2545

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license and 401 Certification.
- Address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology involvement in discussions to accommodate changes to the project and scheduled construction/maintenance activities.
- Ecology involvement along with other regulatory agencies in habitat mitigation projects on reservoir and tributaries of the Spokane River, as appropriate.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License implementation work.

REVIEW, COMMENT, APPROVALS:

- Review and comment on rock relocation and removal plans, stormwater control plans, water quality protection plans, and flow variance requests.

ACTIVITIES:

- Field or site visits to observe construction impacts, inspect maintenance or mitigation project sites.

Meetings with Avista personnel, tribes or other agencies to discuss changes proposed for operations or monitoring.

AVISTA – NINE MILE DAM, P-2545

Washington Department of Fish & Wildlife

No information provided.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

- Implementation of FERC license and 401 Certification.
- Address any ongoing water quality issues such as amending or considering variances to monitoring or reporting requirements.
- Ecology involvement in discussions to accommodate changes to the project and scheduled construction activities.
- Ecology involvement along with other regulatory agencies in habitat mitigation projects on reservoir and tributaries of the Spokane River, as appropriate.

COMPLIANCE & LICENSE IMPLEMENTATION:

- License implementation work.

REVIEW, COMMENT, APPROVALS:

- Review and comment on sediment management plans, mitigation plans, stormwater control plans, water quality protection plans, aquatic weed management plans/annual reports, JARPAs, and flow/drawdown variance requests.

ACTIVITIES:

- Field or site visits to observe construction impacts, inspect maintenance or mitigation project sites.

Meetings with Avista personnel, tribes or other agencies to discuss changes proposed for operations or monitoring.

BAKER, P-2150

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Continue collaboration in terrestrial, aquatic, recreation, and aquatic habitat restoration and acquisition resources groups with associated quarterly meetings and frequent smaller technical meetings, which includes the Flow Implementation Team and Hatchery Phase II Team. Will attend Co-Managers meetings associated with Baker River Project and consult with Licensee constantly over management and land acquisitions.

COMPLIANCE & LICENSE IMPLEMENTATION:

Will consult on the implementation of the license and the associated plans.

REVIEW, COMMENT, APPROVALS:

Will review and comment on the Baker Hatchery Renovation Phase II and the many annual reports associated with each license article. WDFW will approve elk forage lands acquisitions and Aquatic Habitat Restoration and Acquisition Projects.

ACTIVITIES:

Will attend the numerous collaborative meetings and site visits associated with the many groups.

ACTIVITIES NOT FUNDED BY HYDRO-FEES:

District Fish and Wildlife Biologists and a regional manager will continue to consult, offer technical expertise, and act as a WDFW alternate at their respective resource groups. WDFW engineers will review restoration project and Baker construction. District Fish Biologist, Fish Hatchery Managers, and fish diseases experts will coordinate with Baker Hatchery. Wildlife Program will continue to consult and attend meetings that concern elk management. WDFW expects to fund Approximately 950 hrs for their employees to participate in the numerous collaborative processes not funded by the Hydro-fee.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Lower Baker hydroelectric project is leaking through dam/foundation as well as through geologic features within bedrock. PSE is planning to repair the leaking structure with a grout curtain. Anticipated duration for this project is up to 30 months. It will generate 150-300 gpm of high turbidity, high pH process water during construction phase.

Seepage mitigation project – Amendment to the 401 certification and/or development of an individual NPDES permit to address construction

Implementation of 401 Certification - As needed amendment and/or short term modification for monitoring and reporting requirements to accommodate changes to the project and upcoming construction activities.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and provide technical assistance for 401 amendment and/or NPDES permit application
- Review, comment and approval of the the Engineering Report for process water treatment system
- Review of monthly discharge monitoring reports (DMR) during construction phase
- Review and comment on Stormwater Pollution Prevention Plan (SWPPP)
- Review and comment on Water Quality Protection Plan (WQPP)
- Review and comment on Annual Water Quality Report
- Review and comment on total dissolved gases monitoring results
- Review and comments on modifications to WQ monitoring requests – as needed
- Review and comments on WQ deviation/violation – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

- Multiple technical review and consultation meetings with PSE to address permitting issues associated with the seepage mitigation project
- Development of an individual NPDES permit or State Waste Discharge permit
- Site inspections to determine compliance with 401 WQ certification and NPDES permit during construction
- Coordination with HQ, regional WQ and WR staff and WDFW to address construction
- Multiple ARG and BRCC meetings.
- Ad hoc meetings and consultation to address project-related issues as they come up
- Respond to non-compliance events, ERTS complaints during construction - as needed
- Respond to public information request- as needed

CALLIGAN CREEK, P-8864

Washington Department of Fish & Wildlife

Will continue to review FERC notifications on project operations. Will review and comment on Trout Monitoring Report.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification – Construction completed, commenced operations in February 2018.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comments on Water Quality Monitoring Plan (WQMP) Annual Report
- Review and comments on Trout Monitoring Plan Annual Report
- Review and comments on modifications to WQ monitoring requests – as needed
- Review and comments on WQ deviation/violation – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

- Ad hoc meetings and consultation to address project-related issues as they come up
- Site visit – as needed
- Amendment and variance for monitoring and reporting requirements – as needed
- Respond to non-compliance events, ERTS complaints - as needed
- Respond to public information request- as needed

GORGE, P-553

Washington Department of Fish & Wildlife

See Skagit River Hydroelectric Project, which includes Gorge Dam.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Seattle City Light is planning to file the Notice of Intent/PAD to FERC in 2019. Ecology waived its right to issue a 401 certification during last license cycle. Ecology does not intend to waive its right to issue 401 certification during upcoming license cycle.

During 2018, on multiple occasions, Ecology met with the stakeholders and the Seattle City Lights to discuss 401 certification development and FERC license issuance. SCL is proposing to form a steering committee with members from different agencies. The purpose of the steering committee is to develop guidelines for the study plans. Ecology plans on being part of steering committee.

COMPLIANCE & LICENSE IMPLEMENTATION:

Pre-license renewal stage

REVIEW, COMMENT, APPROVALS:

- Review of existing water quality monitoring data
- Review, develop and coordinate Ecology's study plan requests
- Review historical WQ data on bypass reach

ACTIVITIES:

- Attend multiple steering committee meetings and meetings associated with the development of steering committee
- Define functions of steering committee and various other committees for various Ecology programs.
- As Ecology's primary contact, coordinate formation of various technical committees and define roles and responsibilities for various Ecology staffs
- Develop guidelines for the study plan for Ecology
- Research historical WQ data on bypass reach
- Multiple pre-license renewal consultation meetings with the tribes and other stakeholders
- Multiple pre-license renewal consultation meetings with the Federal and State agencies.
- Respond to non-compliance events, ERTS complaints - as needed
- Respond to public information request- as needed
- Ad hoc meetings and consultation to address project-related issues as they come up

HANCOCK, P-13994

Washington Department of Fish & Wildlife

Will continue to review FERC notifications on project operations. Will review and comment on Trout Monitoring Report.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification – Construction completed, commenced operations in February 2018.

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comments on Water Quality Monitoring Plan (WQMP) Annual Report
- Review and comments on Trout Monitoring Plan Annual Report
- Review and comments on modifications to WQ monitoring requests – as needed
- Review and comments on WQ deviation/violation – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

- Ad hoc meetings and consultation to address project-related issues as they come up
- Site visit – as needed
- Amendment and variance for monitoring and reporting requirements – as needed
- Respond to non-compliance events, ERTS complaints - as needed
- Respond to public information request- as needed

TWIN FALLS, P-4885

Washington Department of Fish & Wildlife

Will continue to review FERC notifications on project operations. Will assist the Department of Ecology in fish expertise for the implementation of the 401 Certification.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification

COMPLIANCE & LICENSE IMPLEMENTATION:

License Implementation

REVIEW, COMMENT, APPROVALS:

- Review and comments on modifications to WQ monitoring requests – as needed
- Review and respond to WQ compliance violations – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

- Ad hoc meetings and consultation to address project-related issues as they come up
- Respond to non-compliance events, ERTS complaints - as needed
- Respond to public information request- as needed

MORSE CREEK, P-6461

Washington Department of Fish & Wildlife

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

The City of Port Angeles is in the process of surrendering their license

- Monitor for FERC notices and respond as needed

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

ACTIVITIES:

Washington Department of Ecology

COMPLIANCE & LICENSE IMPLEMENTATION: Not operating hydroelectric turbines at this time.

COMMENTS:

Potential relinquish FERC License and decommission turbine and pump house.

SITE VISIT: As needed.

WOODS CREEK, P-3602

Washington Department of Fish & Wildlife

Will continue to review FERC notifications on project operations. Will assist the Department of Ecology in fish expertise for the implementation of the 401 Certification.

Washington Department of Ecology

NARRATIVE DESCRIPTION OF EXPECTED WORKLOAD:

Implementation of 401 Certification – Project has licensing exemption from 1982. As needed amendment and variance/short term exception for weir or dredging.

COMPLIANCE & LICENSE IMPLEMENTATION:

REVIEW, COMMENT, APPROVALS:

- Review and comments on WQ deviation/violation – as needed
- Development and review of Administrative orders – as needed

ACTIVITIES:

As needed