

**Public Action Item Log - Nevada Irrigation District's Yuba-Bear Hydroelectric Project and Pacific Gas and Electric Company's Drum-Spaulding and Rollins projects relicensings.**

This spreadsheet contains the archived Action Items that have been completed and closed and moved out of the active Action Item Log used by the Relicensing Participants. Grey shaded Action Items indicate items that were completed and closed. Blue shaded shaded items indicate Decisions/agreements of the Relicensing Participants group. (last archive date: 5/30/08)

Item No.	Source	Action Item	Status			Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & In Future	Closed				
<b>Current Total Number of Open and Closed Items</b>			<b>0</b>	<b>0</b>	<b>345</b>				
1	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise and post Hydrology/Water Balance Model Powerpoint presentation on website under the Calendar and workshop date by 6/15/07.			X	Powerpoint revised and posted on 6/14/07.	06/15/07	06/14/07	Jones
2	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Finalize Hydrology CD and notify potentially interested parties that Hydrology CD is available.			X	Hydrology DVD's was finalized. Email to Contact List was sent on 8/23/07. Also see Action Item 29.	08/17/07	08/23/07	NID & PG&E
4	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Advise potentially interested parties when Licensees make decision about whether to update ReSim Model from Version 2.0 to 3.0. Consult with Bob Hughes (CDFG) and Beth Lawson (SWRCB) about Ver. 3.			X	See Action Item 3.	09/01/07	09/24/07	NID & PG&E
5	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Restrict low level outlet at Jackson Meadows seasonally to eliminate outlet release split with spillway.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
6	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Address Spaulding #1 powerhouse capacity (confirm versus draft Exhibit A, Fact Sheet)			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
7	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Consider modeling Spaulding #2 powerhouse as time series of specified flows based on downstream gage.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
8	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Check Fordyce Lake's normal maximum pool elevation versus draft Exhibit A, Fact Sheet.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
9	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Eliminate Spaulding #2 powerhouse priority from rule set.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
10	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Add water delivery demand below Deer Creek Powerhouse.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
11	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Move YB-28 (Drum Canal for gage node) to above Nevada Diversion on model network.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
12	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Drum Afterbay spillway operation; add rule in conservation pool.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones

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13	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Add second diversion above Halsey Forebay (disaggregate water deliveries).			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
14	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Revise ResSim Model Rule - Add "buffer" operating pool to Rock Creek Reservoir to eliminate release decision aberrations.			X	Flagged model rules will be reviewed and revised prior to distribution. At 8/28/07 meeting, Rick Jones said this was done.	09/01/07		Jones
15	6/11/07-6/14/07 Hydrology/Water Balance Model Workshops	Hydrology CD - Add asterisk to all months and years where averages/other statistics are generated with incomplete data sets.			X	Equations modified in Hydrology CD spreadsheets to include this functionality, and will be included on Hydrology CD when distributed (see Action Item 2).	07/02/07	06/24/07	NID & PG&E
16	6/18/07 NID/PG&E/USFS/BLM/USFWS/CDFG Meeting	Provide to resource agencies scope of work in DTA's contract for 2007 fieldwork (Reservoir Bathymetry, Rosgen Typing, Vegetation Mapping, Stream Habitat Mapping, Bat Locations, Flow Control and Time of Travel, and Recreation Facilities Inventory and Condition Assessment)			X	Scopes of Work for Reservoir Bathymetry, Rosgen Typing, Stream Habitat Mapping, Bat Locations, Recreation Facilities Inventory and Condition Assessment, and Collecting Whitewater Boating Information provided to agencies on 7/17/07. Time of Travel Scope of Work will be provided when available (continued in Action Item 26). Licensee decided no fieldwork needed for vegetation mapping (existing information adequate in Licensees estimations).	07/05/07	07/17/07	NID & PG&E
17	6/18/07 NID/PG&E/USFS/BLM/USFWS/CDFG Meeting	When 2007 field data collected, reviewed, QA/QC'ed and organized, make resulting information available to interested parties.			X	Information placed on Website.	When Information Available	Fall 2007	NID & PG&E
19	6/18/07 NID/PG&E/USFS/BLM/USFWS/CDFG Meeting	Develop matrix of pertinent flow-related information by stream reach.			X	Licensees developed the matrix in draft form and shared it with Relicensing Participants at 9/24/07 Aquatics Study Proposal Development Workgroup workshop. The matrix was posted on the Relicensing Website on 9/27/07. (See Action Item 39.)	10/01/07	09/24/07	NID & PG&E
20	6/18/07 NID/PG&E/USFS/BLM/USFWS/CDFG Meeting	Jim Lynch issue email to agencies asking that they identify which staff interested in a site visit, workshop on Project operations, which staff would be assigned to study plan workgroups, and preferred dates for initial meeting of each workgroup. Agencies to reply by June 26. Licensee then issue email to all Relicensing Participants advising them of formation of study plan workgroups and date of initial meetings, which would be held in Grass Valley area to facilitate public participation.			X	Lynch sent email to agencies on 6/18. Initial Study Proposal Workgroup Workshop scheduled for 8/28/07. Awaiting agencies preference for site visit. Workshop on Project operations planned for 11/28/07 Relicensing Participants meeting. At 11/29/07, workgroup agreed this item would be considered closed.	6/20/06, 6/26/06, & TBD	10/29/07	Lynch, Agencies & NID/PG&E
21	6/27/07 Public Outreach Meeting (Afternoon)	Jim Lynch send to Steve Rotherth (AR), Katrina Schneider (FWN) and Lynn Campbell (YBWC) 11X17 in. hardcopies of Yuba-Bear and Drum-Spaulding Exhibits J and K.			X	The exhibits were mailed to Steve, Katrina and Lynn on 6/29/07.	07/17/07	06/29/07	Lynch
22	6/27/07 Public Outreach Meeting (Afternoon)	Jim Lynch send to Jeannie Masquelier (USFS) copy of ILP regulations and FERC Relicensing Handbook.			X	The ILP regulations and handbook were mailed to Jeannie on 6/29/07.	07/17/07	06/29/07	Lynch
23	6/27/07 Public Outreach Meeting (Afternoon)	DTA to post Project Vicinity map on NID Relicensing Website.			X	The draft Projects Vicinity map taped to the wall at the 6/27/07 afternoon and evening Public Outreach Meetings was posted to the website on 6/29/07. Licensees expect to modify the map in the next few weeks and will re-post the revised draft when available.	07/17/07	06/29/07	Jones

Public Action Item Log - NID's Yuba-Bear Hydroelectric Project and PG&E's Drum-Spaulding and Rollins Project relicensings

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24	6/27/07 Public Outreach Meeting (Evening)	As requested by Julie Leimbach (FWN), Licensees to add discussion of Relicensing Communication Guidelines to future public meeting.			X	In a follow-up telephone conversation, Julie requested the discussion be postponed to the next meeting (9/12/07 Public Outreach Meeting). Subsequently, FWN requested this discussion occur at the 8/28/07 Initial Study Proposal Development Workgroup Workshop. It was added to the agenda.	09/12/07	08/28/07	Lynch
25	7/10/07 FWN Conference Call, 7/13/07 SWRCB & CDFG Conference Call	Licensee advise FWN, SWRCB and CDFG and other Relicensing Participants if Licensee plans to sample water temperature in Jackson Meadows, Fordyce, Spaulding, Bowman and Rollins reservoirs in summer 2007, at inflows and outflows from these reservoirs, and at selected locations along Bowman-Spaulding Conduit.			X	Licensee issued an email to Relicensing Participants on 7/23/07 stating they would do water temperature work in 2007 and describing the work.	07/20/07	07/23/07	NID & PG&E
26	6/18/07 NID/PG&E/USFS/BLM/USFWS/CDFG Meeting	Provide to resource agencies scope of work in DTA's contract for 2007 fieldwork for Time of Travel work and for Water temperature Monitoring, if Licensees decide to conduct that work (see Action Items 16 & 25).			X	Licensee's provided by email scopes of work to Forest Service, BLM, NPS, USFWS, NMFS, SWRCB and CDFG.	When Available	07/17/07	NID & PG&E
27	7/17/07 Public Outreach Meeting (Afternoon)	Licensees contact agencies and issue update on scheduling of study plan development workshops by 7/27/07 (See Action Item 20).			X	At 7/17/07 Public Outreach Meeting, Licensees said they would try to establish dates for the initial study plan development workgroup workshops by 7/27/07. Licensee contacted agencies and scheduled Initial Study proposal Development Workgroup for 8/28/07.	07/27/07	07/25/07	NID & PG&E
28	7/17/07 Public Outreach Meeting (Afternoon)	Licensees determine if consumptive withdrawals in the upper South Yuba River would effect estimates of unimpaired flows at the South Yuba River near Cisco reference gage. Include results on Hydrology CD.			X	At 8/28/07 workshop, Rick Jones said he had examined this and the amount of withdrawals will not affect the use of the reference gage. The Water Balance Model Report will address this item.	08/17/07	08/28/07	NID & PG&E
29	7/17/07 Public Outreach Meeting (Afternoon & Evening)	Licensees distribute the Hydrology CD to those who requested a copy (See Action Item 2 as well).			X	Hydrology DVD's sent with Helicopter Videos to Interest List on 8/20/07. Two copies were sent to Steven Bowes (NPS), Cesar Blanco, Bill Foster, (USFWS), Eric Theiss (NOAA Fisheries), Mary Lisa Lynch (CDFG), Beth Paulson (USFS), Jim Eicher (BLM) and Russ Kanz (SWRCB). One copy was sent to Julie Leimbach, Meghan Anderson (FWN), Gary Reedy, Derek Hitchcock (SYRCL), Allan Eberhart (Sierra Club), Deni Silberstein (Wolf Creek Community Alliance), Tyrone Gorre (Hooked Up), Bob Center (AW), Joel Passovoy (Unaffiliated Member of the Public) and Ron Otto (Ophir Area Property Owners Association).	08/17/07	08/20/07	NID & PG&E
30	7/17/07 Public Outreach Meeting (Afternoon & Evening)	Licensees distribute the Yuba-Bear Hydroelectric Project Helicopter Video DVD and Drum-Spaulding Project Helicopter Video DVD to those who requested a copy.			X	Helicopter Videos were sent with Hydrology DVD's to Interest List on 8/20/07. Two copies were sent to Steven Bowes (NPS), Cesar Blanco, Bill Foster, (USFWS), Eric Theiss (NOAA Fisheries), Mary Lisa Lynch (CDFG), Beth Paulson (USFS), Jim Eicher (BLM) and Russ Kanz (SWRCB). One copy was sent to Julie Leimbach, Meghan Anderson (FWN), Katrina Schneider, Gary Reedy, Derek Hitchcock (SYRCL), Allan Eberhart (Sierra Club), Deni Silberstein (Wolf Creek Community Alliance), Tyrone Gorre (Hooked Up), Bob Center (AW), Joel Passovoy (Unaffiliated Member of the Public) and Frank Rinella (Federation of Fly Fishers).	08/17/07	08/20/07	NID & PG&E

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31	7/25/07 Email from Tyrone Gorre, as Requested	I am requesting the website problems be posted up on your action file to document this issue.			X	Licensees were made aware that interested parties were having difficulties accessing the Relicensing website (www.NIDrelicensing.com). On 7/19/07, Licensees issued an email to the Contact List stating the Website was having technical difficulties and requesting that interested parties use the following link to access the website until the problem was fixed: <a href="http://www.eurekasw.com/NID/default.aspx">http://www.eurekasw.com/NID/default.aspx</a> . This same message was provided to others who were not on the 7/19 email list when they advised Licensees they were having difficulties with the website. In a later email, Licensees said the new URL address was <a href="http://www.nid-relicensing.com">www.nid-relicensing.com</a> .	07/25/07	08/15/07	NID & PG&E
32	7/31/07 Email from Julie Leimbach, as Requested	Send to Julie Leimbach pdf's of the 1:24,000 series maps showing the FERC Project Boundary that are in development by the Licensees. FWN SHOULD TREAT THESE AS NON-INTERNET PUBLIC INFORMATION, PER FERC'S DIRECTIVE.			X	Licensees mailed CD with 1:24,000 series maps to Julie on 8/23/07, and mailed 2 sets to Steven Bowes (NPS), Cesar Blanco, Bill Foster, (USFWS), Eric Theiss (NOAA Fisheries), Mary Lisa Lynch (CDFG), Beth Paulson (USFS), Jim Eicher (BLM) and Russ Kanz (SWRCB).	09/01/07	08/23/07	Lynch
33	Per Forest Service, BLM and CDFG Request	Licensees meet with Forest Service, BLM and CDFG to discuss Relicensing Communication Guidelines.			X	NID, PG&E, Forest Service, BLM and CDFG met on 8/20/07 as requested.	08/20/07	08/20/07	NID, PG&E, Forest Service, BLM & CDFG
34	8/20/07 Meeting among Licensees, Forest Service, BLM and CDFG	Beth Paulson (USFS) send Licensees marked-up version of Relicensing Communication Guidelines.			X	Beth emailed the marked-up version to Steve Peirano on 8/23/07.	08/24/07	08/23/07	Paulson
35	8/28/07 Initial Study Proposal Development Workshop	Beth Paulson (Forest Service) said she may want to discuss the 1/10/08 filing date for the NOIs and PADs at some time in the future.			X	By agreement between Licensees and Relicensing Participants at the 11/28 meeting, the filing date for PADs has been rescheduled from January 10, 2008, to March 1, 2008.	When Appropriate	11/28/07	Paulson
36	8/28/07 Initial Study Proposal Development Workshop	If Licensees sponsor a tour of the projects for the agencies (See Action Item 20), contact FERC and ask if it might use that tour as its formal site tour, since the formal tour is scheduled to occur in April if the NOIs and PADs are filed on 1/10/08.			X	At this late date in the 2007 season, Licensees do not plan to conduct a site tour. FERC will schedule its tour in 2008.	If Licensees Sponsor Tour for Agencies	10/09/07	Licensees
37	8/28/07 Initial Study Proposal Development Workshop	If the Recreation/Aesthetics Study Proposal Development Workgroup gets involved in State Parks facilities, invite State Parks staff to participate.			X	Workgroup has not involved State Parks.	When Appropriate		Bricker
38	8/28/07 Initial Study Proposal Development Workshop	Invite Forest Service's Whitewater Boating Specialist to participate in Licensees' 2007 whitewater boating data gathering effort.			X	On 9/7, Jim Lynch asked Beth Paulson to let DTA know who they should contact. Beth said she would let DTA know. Jim sent email reminder to Beth on 9/25/07 and 10/8/07. ON 10/8, Beth said Sue Norman would be the Forest Service's White water Boating specialist and Sue would contact Licensees when she perceived a need for her involvement. Sue was added to the Contact List.	09/10/07	10/08/07	Bricker
39	8/28/07 Initial Study Proposal Development Workshop	Licensees issue draft reach matrix (See Action Item 19) as soon as possible, even if there are some sections that are not complete.			X	See Action Item 60.	ASAP	09/28/07	Licensees

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40	8/28/07 Initial Study Proposal Development Workshop	Aquatics Study Proposal Development Workgroup workshops on 9/24, 9/25, 10/29, 10/30, 11/28, 11/29, 12/17, 12/18 and every fourth Monday and Tuesday in the month in 2008. Members include Paulson, Tupper, Smith, Weaver, Teater, Tierney (Forest Service), Eicher, Cranston (BLM), Theiss (NMFS), Foster, Karuzas (USFWS), Kanz (SWRCB), Lynch, Hughes, Lawson, Lehr, Hiscox, (CDFG), Leimbach (FWN), Schneider, Reedy (SYRCL), Center (AW), Eberhart (Sierra Club), Gorre (Hooked Up), Toy, Ranson (PCWA), Passavoy (unaffiliated), Studley, Geary, Running (PG&E), Barclay, Peacock, Jones, Holzmer, Loy, Malkin, Nyman and Lynch (DTA). Jim Lynch is the Licensees' Lead for the workgroup, and will coordinate the workgroup's activities. The first workshop will begin at 9:00 AM at a place TBD in Auburn, and the agenda will include: reach matrix; future workshops; and studies related to instream flow, fish population/habitat, amphibian, water temperature, and ESA-listed species. At the 11/28 workshop and if Licensees and agencies have completed the necessary evaluations, Licensees will describe aspects of the projects that have high value or would be			X	Meetings held as amended by Relicensing Participants.	9/24, 9/25, 10/29, 10/30, 11/28, 11/29, 12/17, 12/18 & every fourth Monday and Tuesday in the month in 2008.	Completed	Aquatics Study Proposal Development Workgroup
41	8/28/07 Initial Study Proposal Development Workshop	Wildlife/Botanical Study Proposal Development Workgroup hold workshops on 10/9 and 11/27. Members include: Paulson, VanZuuk, Tierney (Forest Service), Eicher, Cranston, Franklin (BLM), Foster, Karuzas (USFWS), Lynch (CDFG), Leimbach (FWN), Dedon, Devittorio (PG&E), Malkin and Vertuchie (DTA). Devin Malkin is the Licensees' Lead for the workgroup, and will coordinate the workgroup's activities.			X	Workshop held.	10/9/07 & 11/27/07	Completed	Wildlife/Botanical Study Proposal Development Workgroup
42	8/28/07 Initial Study Proposal Development Workshop	Recreation/Aesthetics Study Proposal Development Workgroup hold workshops on 10/12, 10/16, 10/25. 11/1, 11/8 and 11/27. Members include Paulson, Furney, Herbst, Westmoreland (Forest Service), Eicher, Norn (BLM), Bowes (NPS), Kanz (SWRCB), Lynch (CDFG), Leimbach (FWN), Center (AW), Passavoy (unaffiliated), Vandell (PG&E), Bricker and Paquette (DTA). Kelly Bricker is the Licensees' Lead for the workgroup, and will coordinate the workgroup's activities.			X	Workgroups held as amended.	10/12, 10/16, 10/25. 11/1, 11/8 & 11/27	Completed	Recreation/Aesthetics Study Proposal Development Workgroup
43	8/28/07 Initial Study Proposal Development Workshop	Cultural/Tribal Study Proposal Development Workgroup hold workshops on 10/9, 10/11, 10/15 and 10/16. Members include Paulson, Smith (Forest Service), Burnes (BLM), Sonderstrom (NHI), Rainey, Hitchcock (SYRCL), Gorre (Hooked Up), Jacobson (Social Alliance Network), Mangold (PG&E) and Flint (DTA). Sandy Flint is Licensees' Lead for the workgroup, and will coordinate the workgroup's activities. Licensees invite SHPO and Indian Tribes to participate in the workgroup.			X	Workgroups held.	10/9, 10/11, 10/15 & 10/16	Completed	Cultural/Tribal Study Proposal Development Workshop

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44	8/28/07 Initial Study Proposal Development Workshop	Land Use/Socio-economic Study Proposal Development Workgroup hold workshop on 11/26. Members include Paulson, Masquellier, Husmann, Herbst (Forest Service), Eicher (BLM), Theiss (NMFS), Lynch (CDFG), Leimbach (FWN), Rothert (AR), Rainey, Hitchcock (SYRCL), Eberhart (Sierra Club), Vandell (PG&E) and Lynch (DTA). Jim Lynch is the Licensees' Lead for the workgroup, and will coordinate the workgroup's activities.			X	See Action Items 49 to 53. Conference call held on 9/5 in anticipation of November meeting. Email sent on 11/15/07 confirming 11/26/07 workshop. Workshop held on 11/26.	11/26/07	11/26/07	Land Use/Socio-economic Study Proposal Development Workgroup
45	8/28/07 Initial Study Proposal Development Workshop	Relicensing Communication Guidelines Drafting Workgroup meet on 9/11/07 at DTA. Members include Paulson (Forest Service), Eicher (BLM), Kanz (SWRCB), Lynch (CDFG), Leimbach (FWN), Nelson (NID), Peirano (PG&E) and Lynch (DTA). By 9/4, Licensees compile the FWN comments into the red-line comments by the Forest Service, and address the comments as best they can in redline, and provide to workgroup members. When workgroup done, advise all Relicensing Participants.			X	Guidelines finalized and included in PADs.	9/4/07, 9/11/07 & Not Determined	04/11/08	Relicensing Communication Guidelines Draft Workgroup
46	8/28/07 Initial Study Proposal Development Workshop	Hydrology CDs provided at the 8/28 workshop to the people listed to the right workshop (Also see Action Item 29).			X	At the 8/28/07 workshop, the Hydrology CD was provided to MaryLisa Lynch and Beth Lawson (CDFG).	08/28/07	08/28/07	Licensees
47	8/28/07 Initial Study Proposal Development Workshop	Helicopter DVDs provided at the 8/28/07 workshop to the people listed to the right. In addition, as requested at the workshop, Licensees to send 2 sets of the DVDs to Jeanie Masquellier (Forest Service). (See Action Item 30.)			X	At the 8/28/07 workshop, the Helicopter DVDs were provided to Jeremiah Karuzas (USFWS), MaryLisa Lynch and Beth Lawson (CDFG). DVDs sent to Masquellier on 9/1/07.	09/01/07	09/01/07	Licensees
48	8/28/07 Initial Study Proposal Development Workshop	1:24,000 series maps on CD provided at the 8/28/07 workshop to the people listed to the right. In addition, as requested at the workshop, Licensees to send CDs to Jeanie Masquellier (Forest Service), Katrina Schneider (SYRCL) and Tyrone Gorre (Hooked Up). (See Action Item 32).			X	At the 8/28/07 workshop, the maps on CD were provided to Carrie Smith (Forest Service), Jeremiah Karuzas (USFWS), MaryLisa Lynch and Beth Lawson (CDFG). CDs sent to Masquellier, Schneider and Gorre on 9/1/07.	09/01/07	09/01/07	Licensees
49	9/5/07 Land Use/Socio-economic Study Proposal Development Workgroup Conference Call	DTA/NID will email a table to the workgroup showing for the Yuba-Bear Hydroelectric Development Project all roads used for normal Project O&M access. The Excel table will include by road segment such things as length, name, owner, surface, width, gates, if the road is within or outside the FERC Project Boundary, if NID has an agreement (or SUP if a Forest Service road or an easement if a BLM road) for use of the road, if NID plows the road in winter, and other items. DTA will also distribute for the Yuba-Bear Hydroelectric Project a list of trails used by NID for normal Project O&M. We agreed a "trail" is a maintained footpath routinely used by NID for O&M. The tables will not include roads and trails that are part of a developed recreation facilities (these will be addressed under the Recreation/Aesthetics Study Proposal Development Workgroup). If NID proposes any changes to roads or trails at this time, the tables should note the proposed change.			X	Draft table of roads and trails used by NID for Project O&M made available to workgroup members on 11/15/07 as part of Roads and Trails Study Proposal (Ver. 1). To be discussed at 11/26/07 workshop.	Not Identified	11/15/07	DTA/NID

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50	9/5/07 Land Use/Socio-economic Study Proposal Development Workgroup Conference Call	The workgroup members will review the two tables (Action Item 49) and provide comments to DTA.			X	To be discussed at 11/26/07 workshop. (See Action item 49.) Roads and Trails Study Proposal distributed at 11/26 workshop. See Action Item 143.	Not Identified	11/26/07	Land Use Socio-economic Study Proposal Development Workgroup Members	
51	9/5/07 Land Use/Socio-economic Study Proposal Development Workgroup Conference Call	Then, using the two NID tables as templates, DTA/PG&E will prepare similar tables for the two PG&E projects and distribute them.			X	As described in 11/15/07 email, PG&E is in process of developing tables similar to those developed by NID. To be discussed at 11/26/07 workshop. (See Action item 49.) See Action Item 143.	Not Identified	11/26/07	DTA/PG&E	
52	9/5/07 Land Use/Socio-economic Study Proposal Development Workgroup Conference Call	DTA will also prepare a straw man Transportation Study Proposal. The proposal will be designed to facilitate discussion and should not be viewed as a position. It will include the roads and table tables described above (and a good map if we have it at that time).			X	Roads and Trails Study Proposal (Ver. 1) made available to workgroup on 11/15/07. To be discussed at 11/26/07 workshop. Roads and trails will be shown on next iteration of 1:24,000 series Project Maps.	Not Identified	11/15/07	DTA	
53	9/5/07 Land Use/Socio-economic Study Proposal Development Workgroup Conference Call	DTA will email to the workgroup recent Forest Service 4e terms and conditions related to fire prevention and protection and transportation for informational purposes.			X	Lynch emailed the draft 4E terms and conditions to the workgroup on 10/29/07.	Not Identified	10/29/07	DTA	
54	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Licensees issue email changing the scheduled November 28, 2007, Aquatics Study Proposal Development Workgroup workshop to a Relicensing Participants meeting where Licensees will provide a overview of operations of the Projects.			X	Advanced email notice sent on 9/25/07.	11/14/07	09/25/07	DTA & Licensees	
55	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Schedule every fourth Aquatics Study Proposal Development Workgroup workshop in Grass Valley (others in Auburn). The first one will be in December 2007.			X	On 9/27/07, Lynch posted Aquatics Study Proposal Development Workgroup schedule on the Event Calendar showing about every fourth workshop in Gras Valley.	10/01/07	09/27/07	Licensees	
56	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Relicensing Participants present their Relicensing interests from 9 am to noon at the October 29, 2007, Aquatics Study Proposal Development Workgroup workshop. Relicensing Participants may email their interests to Licensees before the workshop or provide them electronically at the workshop and Licensees will post them on the Relicensing Website.			X	Jim Lynch invited FERC staff to listen in by phone (See Action Item 74). Licensee's interests and FWN's interests posted to website.	10/29/07	10/29/07	Relicensing Participants	
57	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	After Licensees release Version 3.0 of the Water Balance Model (in PADs), Licensees schedule workshop to discuss changes in the Water Balance Model necessitated by going from Version 2 to Version 3.			X	See Action Item 3.	In April 2008	See Action Item 3	Licensees	

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			Open & Past Due	Open & in Future	Closed				
58	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Licensees include in PADs any water rights in the basins that might significantly affect operation of the Projects.			X	Water rights that might affect operations included in PADs filed on 4/11/08.	3/1/08 when PADs Issued	04/11/08	Licensees
59	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Licensees include in PADs Licensees 2007 stream habitat mapping (details including methodology in appendices and summary in PADs text). Address QA/QC of doing mapping using the helicopter video verses on the ground. Per Action Item 17, make information available when finalized.			X	Date delayed due to rescheduling of PAD filing date. Habitat mapping data included with PADs.	3/1/08 when PADs Issued	04/11/08	Licensees
60	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Licensees post on the Relicensing Website by 9/28/07 the following material viewed at the 9/24/07 Aquatics Study Proposal Development Workgroup workshop: 1) Kathi Peacock's Stream Habitat Mapping PowerPoint presentation (add foot per mile besides % to gradients); 2) River Reach Matrix (indicate which ones include an intake structure where fish might be entrained); 3) Rollins Reservoir and Dutch Flat Afterbay bathymetry plots; and 4) stream water temperature plot.			X	Habitat Mapping PowerPoint presentation posted on 9/27/07. Remaining material posted on 9/28/07.	09/28/07	09/28/07	Licensees
61	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Licensees include in PADs for each Project release valve where the information is available: age of the valve, when it was last tested, and release capacity (rated or actual as determined by tests or operators best judgment, if available).			X	PAD includes rated capacities, how ofetn valves tested and if available, age of value.	3/1/08 when PADs Issued	04/11/08	Licensees
62	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Beth Paulson coordinate Study Proposal Template Drafting Workgroup to revise Licensees' Study Proposal Template. Workgroup members include Beth Paulson (Forest Service), Russ Kanz (SWRCB), Julie Leimbach (FWN), Tom Studley (PG&E), Ron Nelson (NID) and Jim Lynch (DTA).			X	Agreed upon template use in study proposals included in 4/11/08 PADs.	11/28/07	04/11/08	Beth Paulson & Licensees
63	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	DTA develop a redline revision of FWN's 9/21/07 Fish Population Study Proposal. Include comments made by workgroup members at the 9/24/07 workshop. Post on Relicensing Website letting members know when it is posted (target as much in advance of 10/29 workshop as possible), and the workgroup will redline the revision at the October 29 workshop.			X	Redline version posted on 10/24/07.	10/29/07	10/24/07	DTA
64	9/24/07 Aquatics Study Proposal Development Workgroup Workshop	Agencies provide fish resource management goals for various river reaches to Licensees to include in River Fish Population Study Proposal (DTA to bullet known goals in revision, which will be replaced with agencies' descriptions when available).			X	Wording from agencies included in PADs	Not Determined	04/11/08	Forest Service, BLM, NPS, USFWS, NMFS, SWRCB and CDFG

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
65	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	DTA develop a redline revision of FWN's Draft Special-status Amphibian and Aquatic Reptile Technical Study Plan. Include comments made by workgroup members at the 9/24/07 workshop. Post on Relicesning Website letting members know when it is posted, and the workgroup will redline the revision at the October 30 workshop. The proposal should include a map showing where FYLF VES may be difficult (access) and where Forest Service has done surveys, and where Licensees propose to do VES in 2008. Proposal may also address California red-legged frog habitat survey. After this proposal final, workgroup turn to study proposal for 2009 amphibians/aquatic reptiles work.			X		FYLF Survey Study Proposal include din 4/11/08 PADs.	02/08/08	04/11/08	Licensees
66	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	Forest Service provide to Licensees for inclusion in amphibians/aquatic reptiles map information regarding where Forest Service has performed amphibian surveys. (For Licensees to include in map described in Action item 65).			X		Forest Service provided the information to DTA.	09/28/07	10/03/07	Forest Service
67	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	CDFG to provide to Licensees when available, CDFG's Mountain yellow-legged frog surveys in area of the Projects.			X		Draft provided by CDFG via email on 11/14/07.	When Reports Available	11/14/07	MaryLisa Lynch
68	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	DTA develop a straw man black-line Water Chemistry Study Proposal. Use constituents normally used on recent relicensings, and include comments made by workgroup members. Post on Relicesning Website letting members know when it is posted, and the workgroup will redline the straw man. Discuss afternoon of 10/29.			X		Straw man study proposal posted on 10/24/07 and revised/reported on 10/26/07..	10/29/07	10/29/07	Licensees
69	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	DTA redline FWN's 8/27/07 Temperature Monitoring Study Plan recommendation, and include comments made by workgroup members that were not adopted including why for each. It was recognized that this will be a initial revision, with more detailed revision after the Water temperature Model Subgroup provides input (Action Item 70). Post on Relicesning Website letting members know when it is posted, and the workgroup will redline the revision.			X		The revised Water Temperature Monitored Study Proposal was posted on 10/8/07. The plan noted that it was only partially revised: Licensee said it would revise the plan further following the 10/9/07 Water Temperature Modeling Subgroup workshop (the modeling direction will drive monitoring).	10/30/07	10/08/07	DTA
70	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	Water Temperature Modeling Subgroup composed of Beth Lawson, Bob Hughes (CDFG), Bob Center (AW), Tom Studley, Stu Running (PG&E), Rick Weaver (Forest Service), John Parrish, Rick Jones and Jim Lynch (DTA) will meet on October 9 at 9 am at DTA to discuss the Water Temperature Modeling Study Proposal.			X		The Water Temperature Modeling Subgroup met at DTA's on 10/9/07. A second workshop was scheduled for 10/7/07 at DTA.	10/09/07	10/09/07	Water Temperature Modeling Study Proposal Subgroup
71	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	Dennis Smith and Andi Herman to issue and email to Aquatic Study Proposal Development Workgroup to schedule a date to hold a conference call to discuss 2D modeling for foothill yellow-legged frogs.			X		Conference call between Licensees and Forest Service held on 10/18/07. Other interested parties not available for call before 10/30/07 workshop, so 2D will be discussed at that workshop per Andie Herman's 10/23/07 email.	10/01/07	10/30/07	Dennis Smith & Andy Herman

Item No.	Source	Action Item	Status			Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed				
72	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	Licensees to consult by phone with workgroup members when developing the next draft of the Fish Population Study Proposal (Steve Rothert, Gary Reidy, Jim Eicher, John Hiscox, Dennis Smith, Dan Teater, Eri Theiss, Bill Foster)			X	Licensees attempted to consult an issued study proposal that was reviewed at 10/30/07 workgroup. A Fish Population Subgroup was established and scheduled to meet on 11/9/07.	As Study Proposal Revised	10/30/07	Licensee
73	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	Agencies to provide list of river reaches for reference purposes (common nomenclature and descriptions). Licensee then to include additional reaches in river reach matrix.			X	River reach list provided at 10/30/07 workshop. Licensee to incorporate and place on Website by COB 11/2/07. (See Action Item 94 which provides Licensee repost matrix by 11/1 assuming it receives information from agencies in a timely fashion.) (See Action Item 125.)	11/02/07	11/02/07	Agencies
74	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	DTA consult with FERC regarding participating in a November 7 or December 3, 2007, first Relicensing Participants meeting, and advise Relicensing Participants.			X	Lynch did so and issued an email to agencies, FWN and SYRCL asking if they could meet with FERC staff in late November (11/27 - 11/30) - FERC staff couldn't make 11/7 or 10/3. Following this, Lynch was unable to find a date that Relicensing Participants agreed on, so Lynch advised FERC of that and invited them to call in for the October 29th morning workshop. Lynch sent email to Contact List agencies and FWN and SYRCL advising them of this on 10/3/07.	11/7/07 or 12/3/07	10/03/07	DTA
75	9/25/07 Aquatics Study Proposal Development Workgroup Workshop	Instream Flow Subgroup composed of MaryLisa Lynch, Bob Hughes (CDFG), Katrina Schneider (SYRCL), Dan Teater, Dennis Smith, Rick Weaver (Forest Service), Russ Kanz (SWRCB), Eric Theiss (NMFS), Mark Gard (USFWS), Bob Center (AW), Tom Studley (PG&E), BLM, Michael Barclay and Jim Lynch (DTA) will meet on October 15 at 9:30 am at DTA to rate each reach in terms of potential project effects. Subgroup bring results to Aquatics Study Proposal Development Workgroup on October 17 for review.			X	At meeting on 17th, agencies discuss management objectives. On 9/27, Russ Kanz advised Jim Lynch he couldn't make 17th and needed to be at the meeting. Workgroup cancelled Aquatics Study proposal Development Workgroup workshop on 10/17th so that Instream Flow Subgroup could continue its discussions.	10/15/07 & 10/17/07	10/15/07 & 10/17/07	Instream Flow Workgroup
76	9/30/07 Email from Chris Shutes	Mail to Chris Shutes Yuba-Bear, Drum-Spaulding and Rollins Helicopter DVDs.			X	Mailed on 10/1/07.	10/05/07	10/01/07	DTA
77	10/9/07 Water Temperature Modeling Subgroup Workshop	Define freshwater habitat management (cold/warm/both) within Project reaches from latest Basin Plan.			X	Licensee distributed an email on 10/15 with an attached table that showed Designated Beneficial Uses based on the Basin Plan.	10/19/07	10/15/07	Licensees
78	10/9/07 Water Temperature Modeling Subgroup Workshop	Advance the discussion of a climate change sub-group.			X	Will be added to agenda for 10/29 Interests/Aquatic TWG workshop. Licensee added climate change to agenda for consideration by workgroup.	10/29/07	10/29/07	All
79	10/9/07 Water Temperature Modeling Subgroup Workshop	Provide Eric Theiss with GIS layer for Drum-Spaulding water conveyances, all stream/conduit temperature monitoring locations.			X	Zip file with GIS layers emailed to Eric Theiss on 10/31.	10/19/07	10/31/07	Licensees
81	10/9/07 Water Temperature Modeling Subgroup Workshop	DTA to send Robert Hughes a copy of the reservoir network for the ResSim Version 2.0 model (currently in revision to Version 3.0), with the understanding that this reservoir network is subject to change.			X	Complete.	12/10/07	12/15/07	DTA
82	10/9/07 Water Temperature Modeling Subgroup Workshop	DTA to have all reservoir temperature profiles uploaded to relicensing website by 10/19/07.			X		Redundant	See Action Item 109	DTA

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
83	10/9/07 Water Temperature Modeling Subgroup Workshop	PG&E to report on North Fork of North Fork American River water temperature study (conducted in 1980's) for next Water Temperature Modeling Workshop on 11/7.			X	Tom Studley reported on status at 11/7/07 workshop.	11/07/07	11/07/07	PG&E	
84	10/9/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Workgroup members to contact Sandy Flint with any additional tribal contacts.			X	Sandy received see adyta contact information.	Not determined	10/18/07	Cultural/Tribal Study Proposal Workgroup Members	
85	10/9/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Sandy Flint to e-mail TWG confirming meeting October 16, and cancelling tentative meetings on October 11 and October 15.			X	Flint confirmed October 16 workshop an cancelled October 11 and 15 workshops.	10/10/07	10/12/07	Flint	
86	10/9/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	All workgroup members to review/redline TCP Study Proposal (Ver 1) and Archeological and Historic-Era Study Proposal (Ver 1) and provide comments to DTA by 10/11. DTA to revise and repost to Website by COB on 10/15. These will be Ver. 2 drafts.			X	Reviews completed	10/16/07	10/12/07	Cultural/Tribal Study Proposal Workgroup Members	
87	10/9/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Licensees to attempt to meet one-on-one with potentially affected Indian tribes if more convenient for tribes than participating in the workgroup.			X	Licensee offered to meet with tribes one-on-one.	10/11/07	10/16/07	Flint	
88	10/9/07 Cultural/Tribal Study Proposal Development Workgroup Workshop	Add NID's microwave tower locations (outside FERC Project Boundary) to APE. Check to see if they were surveyed when constructed.			X	Inclusion of microwave sites into APE to be added to text at 10/29/07 workgroup. On 10/29/07 Flint requested Applied EarthWorks review records search data to determine if microwave sites were previously surveyed. Information is forthcoming.	10/16/07	10/29/07	DTA	
89	10/9/07 Cultural/Tribal Study Proposal Development Workgroup Workshop	Licensees advise Forest Service (and BLM) if they are amenable to applying for and receiving a single ARPA SUP permit for cultural work on NFS land. Applicants for permit should be Licensee (not consultant). Check for similar situation with BLM land if both Projects on BLM land.			X	Licensees considered and advised Flint each would request separate SUP for cultural studies due to potential liability issues. Licensees are willing to work with Forest Service to minimize processing of the SUP applications and administration of the SUPs.	01/01/07	10/29/07	DTA	
90	10/9/07 Cultural/Tribal Study Proposal Development Workgroup Workshop	Carrie Smith (TNF) to provide DTA with a copy of the TNF cultural overviews (History, Prehistory, and Ethnography).			X	Email sent on 10/9.	Not Determined	10/09/07	Smith	
91	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Publish Physical outlet/OPS data on public website.			X	Information in PADs	3/1/08 when PADs Issued	04/11/08	DTA	

Public Action Item Log - NID's Yuba-Bear Hydroelectric Project and PG&E's Drum-Spaulding and Rollins Project relicensings

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
92	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Develop unimpaired hydrology - Bear River at YB-198 (Hwy 20)			X	Complete.	12/01/07	12/20/07	DTA	
93	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Send CD with photos from habitat mapping to participants (DTA)			X	Photos will be in PADs.	3/1/08 when PADs Issued	01/01/08	DTA	
94	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Add additional project vicinity reaches (Agencies/NGO's preparing)			X	Redundant - See Action Item 73.	11/01/07	Redundant (Action Item 73)	Agencies	
95	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Add category for spill channels (e.g. Jordan Creek)			X	Completed 11/9/07.	11/01/07	11/09/07	DTA	
96	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Include useable storage for each reservoir (column to right on existing matrix)			X	Completed 11/9/07.	11/01/07	11/09/07	DTA	
97	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	List dead pool in matrix as well			X	Listed dead pool where available in PADs.	12/05/07	04/11/08	DTA	
98	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	In matrix, reverse sub-reaches to be upstream to downstream			X	Completed 11/9/07.	11/15/07	11/09/07	DTA	
100	10/15/2007 & 10/17/2007 Instream Flow Sub-Group Workshop	Edit item 2 of the Reach Type Definitions to state that augmented reaches have higher seasonal or higher average annual flows when compared to the unimpaired condition.			X	Completed 11/9/07.	11/01/07	11/09/07	DTA	
101	10/16/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Sandy Flint to provide BLM with Project Fact Sheets and other information about each project operations.			X	Flint emailed this information to BLM on October 23, 2007	10/29/07	10/23/07	Flint	
102	10/16/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Licensees to provide presentation to Cultural/Tribal Study Proposal Development Workgroup overview of Project operations			X	Relicensing Participants scheduled presentation on operations for 11/28/07 Relicensing Participants meeting. Flint invited the Cultural/Tribal Study Proposal Development Workgroup to this presentation.	Not Determined	11/29/07	Flint, NID, PG&E	
103	10/16/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Cultural/Tribal Study Proposal Development Workgroup selected Monday, October 29, 2007 in Auburn for the next Cultural/Tribal meeting. Meeting place/time to correspond to Relicensing Participants and Aquatics meetings.			X	Flint confirmed workshop.	10/29/07	10/29/07	Cultural/Tribal Workgroup	

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
104	10/16/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Flint to contact Carrie Smith (USFS) at her personal email address while she's on vacation and for all correspondences leading up to meeting on Monday, October 29, 2007.			X	All correspondence for workgroup during week of 10/22/07-10/26/07 was submitted to C. Smith's personal email address.	10/29/07	10/26/07	Flint	
105	10/16/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Cultural/Tribal Study Proposal Development Workgroup requested maps comparing landownership to Project features			X	Flint submitted to workgroup through email on 10.25.07	Not Determined	10/25/07	Flint	
106	10/16/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Flint to review Exhibit E of past FLAs to research potential report structure for submittals to SHPO			X	Completed 10/26/07-10/28/07	10/29/07	10/28/08	Flint	
107	10/8/07 Wildlife/Botanical Study Proposal Development Workgroup Workshop	Mo Tebbe (USFS) to provide collected comments of workgroup participants on draft straw-man study proposal for special-status plants and ESA-listed plants			X	Comments received by DTA on 11/26.	11/02/07	11/26/07	Tebbe	
108	10/8/07 Wildlife/Botanical Study Proposal Development Workgroup Workshop	Licensees to prepare draft straw-man study proposal for special-status wildlife			X	Delayed when Relicensing Participants decided to focus on 9 High Priority Study Proposals. Due by 4/25/08. Study Proposal version 1 posted between 4/25 and 5/8 for: CESA-Listed Wildlife - Bald Eagle, CESA-Listed Wildlife CWHR, Special Status Bats, Special Status CWHR and Special Status Mule Deer.	04/25/08	4/25 - 5/8/08	Malkin	
109	10/29/07 Relicensing Participants Meeting	Post remaining 2007 reservoir bathymetry and reservoir water temperature profile information on Website. See Action Item 102 as well.			X	Licensees posted all water resources field work information on 11/12/07. Revisions to drafts will be posted as they are available.	11/12/07	11/12/07	DTA	
110	10/29/07 Relicensing Participants Meeting	Licensee Make "Website Help Memo" obvious on Relicensing Website.			X	Licensee discussed with Website designer and believed the Help button was obvious now.	11/28/07	11/28/07	DTA	
111	10/29/07 Relicensing Participants Meeting	Licensee add to 11/28/07 Relicensing Participants Meeting on Project Operations: 1) continuation of Relicensing Participant interests presentations; 2) how Licensees should characterize the study proposal development and list of proposed studies in three PADs to minimize effects on study proposal development; and 3) discussion of what we all mean by "collaboration;" and Relicensing Communication Guidelines and Study Proposal Template. Also, Licensees should be prepared to discuss existing ramping rates and minimum flow requirements within operations discussion.			X	Notice and Agenda with identified items posted on Website on 11/19/07.	11/28/07	11/19/07	Licensee	
112	10/29/05 Aquatics Study Proposal Development Workgroup Workshop	Julie Tupper to provide to DTA CH@Mhill Middle and South Yuba rivers water temperature models including release from CH@Mhill (or whoever) allowing DTA to make the model and supporting information public.			X	See Action Item 80.	11/02/07	12/18/07	Tupper	

Item No.	Source	Action Item	Status			Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed				
114	10/29/05 Aquatics Study Proposal Development Workgroup Workshop	At 11/6/07 Instream Flow Subgroup, PG&E provide summary of recent PG&E PHABSIM predictive ability, Beth Lawson provide a hand-out and a copy of a book on these topics, and subgroup review Licensee proposed nomenclature for naming reaches.			X	Information provided and discussed at 11/6 workshop.	11/6/07	11/6/07	PG&E & Beth Lawson
115	10/29/05 Aquatics Study Proposal Development Workgroup Workshop	At 11/7/07 Water Temperature Subgroup, subgroup: 1) review existing water temperature data and files; and 2) identify in which reaches only temperature monitoring will occur and which reaches monitoring and modeling will occur. By 11/29/07, subgroup identify 2008 data collection needs and develop draft study proposals. After that, decide on what temperature models and parameters needed for each reach, and draft modeling study proposal.			X	Water temperature Monitoring Study Proposal include din PADS.	2/15/08	4/11/08	Water Temperature Subgroup
116	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Carrie Smith (TNF) to check status of creation of a PDF of the field methods sections of Framework for Archaeological Research and Management (FARM) and provide cultural workgroup with these sections.			X	The original due date was 10/30/07. By that date, Smith determined that a PDF version of the pertinent sections was not feasible given the status of the original documents. Smith has offered to provide DTA, PG&E, and BLM with hard copies of pertinent sections of her copy via US Postal Mail.	11/30/07	11/21/07	Carrie Smith
117	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	DTA to provide Yolanda Chavez (United Auburn Indian Community) with the helicopter video			X	Helicopter video provided.	11/2/07	11/14/07	DTA
118	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Carrie Smith to obtain reference citation from Bill Slater for cultural evaluation he completed recently of Big Bend Ranger station - citation for Historic Properties Study Proposal			X	Completed.	Not Determined	10/26/07	Carrie Smith
119	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Carrie Smith to check on any additional TNF management measures to include in study proposal			X	Provided at 11/26/ workshop.	Not Determined	10/26/07	Carrie Smith
120	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Carrie Smith to provide cultural workgroup with TNF's requirement for level of GPS accuracy in recording cultural resources			X	Flint contacted Smith 11/19/07 to check status of action; waiting for reply. Smith expects to have the GPS accuracy information by 11/30/07 workshop.	Not Determined	11/30/07	Carrie Smith
121	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Forrest Sullivan to check on license language for implementation of license condition/HPMP			X	Flint contacted Sullivan 11/19/07 to check status of action; waiting for reply	Not Determined	11/20/07	Sullivan

Public Action Item Log - NID's Yuba-Bear Hydroelectric Project and PG&E's Drum-Spaulding and Rollins Project relicensings

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
122	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	Sandy Flint to provide Forrest Sullivan with specific language found in 36 CFR 800.2 (a, c)			X		11/2/07	11/20/07	Flint	
123	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	DTA to conduct review of BLM files for any additional cultural information			X	Flint attempted to make arrangements with J. Barnes to review BLM files during week of 11/29/07 but BLM schedule did not permit. Will keep working to find matching schedules.	Not Determined	12/18/2007	DTA	
124	10/29/2007 Cultural /Tribal Study Proposal Development Workgroup Workshop	James Mangold (PG&E) to check files to see if SHPO concurred with evaluations of eligibility for sites CA-NEV-694 and 05-17-55-22			X	Flint contacted Mangold 11/19/07 to check status of action; waiting for reply. No evidence of SHPO concurrence was found in the PG&E files.	Not Determined	12/14/2007	Mangold	
125	10/30/05 Aquatics Study Proposal Development Workgroup Workshop	Licensees will include its nomenclature for naming river reaches in the PADs, and include a cross-reference table in the PADs of river reach names in the PAD to the names Licensee and Relicensing Participants agree to going forward in the proceeding. The latter will be used by Licensee in subsequent Licensee documents. Licensee post on Website by COB 11/2/07			X	Licensees worked with instream flow sub-workgroup to agree upon reach nomenclature. This nomenclature has been posted to the Website and will be utilized in the PAD and all future documentation. See Action Item 73 as well.	11/02/07	11/02/07	Licensees	
126	10/30/05 Aquatics Study Proposal Development Workgroup Workshop	On 11/6/07, Instream Flow Subgroup develop the names for various reaches (See Action Item 116).			X	See Action Item 73 and 125.	11/06/07	11/06/07	Instream Flow Subgroup	
127	10/30/05 Aquatics Study Proposal Development Workgroup Workshop	Licensee invite SPI to a meeting with agencies to discuss access to SPI land to perform Relicensing studies. for			X	Licensees invited SPI to meetings. SPI said for interested parties to contact SPI if they had any questions.	Not Determined	02/15/08	Licensee	
128	10/30/05 Aquatics Study Proposal Development Workgroup Workshop	Water Quality Subgroup (Russ Kanz, Jim Eicher, Sue Sindt, Rick Weaver, Beth Lawson, Charlie White, Tom Studley, Carin Loy and Jim Lynch) meet at DTA from 9 to 5 on 12/4/07 to continue discussion of Water Chemistry Study Proposal. Redline study DO profiling (lower priority for short retention time reservoirs); 2) geometric sampling (5 days in 30 days) for bacteria; 3) confirm NID and PG&E do not use herbicides and algaecides in canals; 4) and take stab at prioritizing sampling years. Also, DTA present existing, relevant and reasonably available information.			X	Subsequently, Relicensing Participants canceled this subgroup workshop.	12/4/07	10/30/07	Licensee	

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
129	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Workgroup participants to provide redline versions (track changes) of the Licensees' Recreation Use Study Proposal (version 1) to Licensees.			X	Forest Service provided redline version to Licensees on 12/2/07	12/1/07	12/2/07	Recreation/ Aesthetics Workgroup participants	
130	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Agencies provide recreation resource management goals for Project Area to Licensees to include in Recreation Use Study Proposal (currently DTA provided bullet known goals in version 1, which will be replaced with agencies' descriptions when available).			X	Agencies provided general wording to include in study proposals.	12/5/07	3/5/08	Tebbe (USFS), Horn (BLM)	
131	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	PG&E to provide a summary of the Land Stewardship Councils management goals for inclusion in the Recreation Use Study Proposal in Section 2.0 (Resource Management Goals)			X	PG&E provided a summary on 11/14/07 to be inserted into version 2 of the Recreation Use Study Proposal. Description will also include din PADs.	11/15/07	11/14/07	Vandell	
132	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	DTA to coordinate with the Land Use Study Proposal Development Workgroup to utilize the inventory list of transportation roads and trails (used for Project purposes outside the FERC Project boundary) to further the potential study sites for the Recreation Use Study Proposal. [Refer to Action Item 49 above]			X	NID's list of roads and trails provided to Land Use/Socio-economic Study Proposal Development Workgroup on 11/15/07. PG&E's list provided in mid January 2008.	12/5/07	1/15/08	DTA	
133	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Licensees will evaluate expanding the scope of the strawman "Whitewater Boating Study Proposal" to include tubing and swimming for the 11/08/07 Recreation & Aesthetics Study Proposal Development Workgroup workshop.			X	Licensees included steps for addressing tubing and swimming in Version 1 of the Recreational Flow Study Proposal provided to the workgroup on 11/8/07	11/8/07	11/8/07	DTA, NID, PG&E	
135	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Forest Service to provide a hard copy or electronic version of a existing trails map in the Project Area for further discussions related to trails and a potential Trails Study Proposal (or an additional step in the Recreation Use Study Proposal).			X	Forest Service provided version on 11/8/07.	11/15/07	11/8/07	Herbst	
136	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Forest Service and FWN provide outline of the following four potential study proposals (OHV use, Trails, Winter Recreation, and Visual Assessment), specifically detailing the Project nexus and the goals/objectives of the potential study proposals.			X	Forest Service provided study proposal outlines for 2 studies: Aesthetics Study & Interpretive/Education Study; FWN provided study recommendations in place of study outlines	12/1/07	12/2/07	Mo Tebbe (USFS)	
137	11/01/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Jeff Horn (BLM) asked that DTA let him know what the specific source of the GIS layer for BLM lands on the draft Project Vicinity Map.			X	DTA informed Jeff Horn at the 11/8/07 of the source of the BLM land ownership GIS layer used on the Project Vicinity maps.	11/15/07	11/8/07	DTA	

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138	11/15/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Licensees will evaluate the list of study areas provided by the Forest Service at the 11/15/07 Recreation and Aesthetics Study Proposal Development Workgroup meeting (including several additions during the 11/15 meeting) and provide a preliminary determination on whether the Licensees believe the sites: a) will be included in the Recreation Use Study Proposal; b) are unclear if they should be included and require additional discussion; or c) do not have Project nexus.			X	Licensees and Workgroup participants agreed that Licensees would make these evaluations once the Forest Service (in collaboration with other Participants) provided their final comprehensive list of proposed study sites (see Action Item #196 below); of note, the Licensees did provide comments on the Licensees general stance on the general study areas being proposed by USFS outside of FERC boundary	12/5/2007	12/5/2007	PG&E, NID	
139	11/15/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Forest Service to provide to the Workgroup the trail maintenance standards used on the Tahoe National Forest to aid in understanding of trail designations and future discussions regarding trails in the Project Area.			X	Mary Furney (USFS) provided the USFS Trails Management Handbook (FSH 2309.18) on 11/19/07	12/5/2007	11/19/2007	Mary Furney (USFS)	
140	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	Beth Paulson provide to Jim Lynch Forest Service comments in Track Changes on Roads and Trails Study Proposal (Ver. 1).			X	Comments received via email on 12/6/07. Lynch asked if these were Forest Service comments only? Agency comments? Or included NGO comments?	11/30/07	12/06/07	Beth Paulson	
141	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	As requested by Forest Service to accommodate a retiring Forest Service staff, PG&E to provide by 12/10 to Forest Service the most current version of Table 1 (Roads) for the Drum-Spaulding Project. It is understood that the table is "draft/preliminary" and PG&E's best effort by the 10th. PG&E to continue to work on table after providing it to Forest Service.			X	Provided.	12/10/07	12/10/07	Licensees	
143	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	Based on comments received from Forest Service and others by 1/7/08, Licensees issue revised version of Roads and Trails Study Proposal (Ver. 2).			X	Revised version issued.	01/17/07	01/17/07	Licensees	
147	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	In next version of Roads and Trails Study Proposal, Licensees address in Table 1 (Roads) the following: 1) if Licensee uses any of the roads for OHV/ATV and when; 2) for road segments currently shown on "Private" land, indicate if it is private land owned by NID, PG&E SPI or Other Private; 3) if Licensee built or significantly improved the road during Project construction; 4) if Licensee maintains a road for snow cat use; 5) timing of use (e.g., year-round, or summer); 6) if a road is "pounded-in (plowed for snow) routinely in late winter/early spring by Licensee; 7) if Licensee uses the road under "wet" conditions; and 9) where appropriate, Project facility accessed by the road. Also, delete Steel Bridge Road from Yuba-Bear Table 1.			X	Information include in Study Proposal and in PADs.	01/07/07	04/11/08	Licensees	

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148	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	In next version of Roads and Trails Study Proposal, include in Table 1 (Roads), roads to Project spoils, disposal or borrow areas or other similar areas.			X	Information included in PADs	01/07/07	04/11/08	Licensee	
150	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	In Land Use section in PADs under description of SUPs and Easements, Licensees include any SUPs that have expired but that Licensees' use permitted under the SUP continues.			X	Information included in PADs.	3/1/08 when PADs Issued	04/11/08	Licensees	
151	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	In PADs, include a description of any snow courses used by Licensee for Project purposes, and use by Licensee (e.g., maintenance and access).			X	Information included in PADs.	3/1/08 when PADs Issued	04/11/08	Licensees	
152	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	In next version of Roads and Trails Study Proposal, Licensee include a study component for monitoring use along some Forest Service roads so that Licensees proportion of use can be assessed. If Licensees proportion of use is significant ("significant" to be defined in study proposal), Licensee will perform an engineer's assessment of the condition of the road as a second phase of the study (i.e., in the year following the monitoring) and the proportion will be considered if Licensee and Forest Service agree Licensee should compensate Forest Service for use.			X	Component include din revisewd version 1.	01/07/07	01/17/08	Licensees	
157	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	Land Use/Socio-economic Study Proposal Development Workgroup agreed at this time that land use or socio-economic study proposals are not needed, though this would change if Licensees proposed new facilities, decommissioning some facilities, or significant changes to a Project facility.			X		11/26/07		Land Use/Socio-economic Study Proposal Workgroup	
158	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	Land Use/Socio-economic Study Proposal Development Workgroup agreed that public safety and law enforcement, to the extent appropriate, would be addressed by the Recreation/Aesthetics Study Proposal Development Workgroup.			X		11/26/07		Land Use/Socio-economic Study Proposal Workgroup	
159	11/26/07 Land Use/Socio-economic Study Proposal Development Workgroup Workshop	Land Use/Socio-economic Study Proposal Development Workgroup hold conference call from 9:00 AM to noon on 1/24/07 to review next version of Roads and Trails Study Proposal, and other appropriate items.			X	Call cancelled	01/24/07	01/24/08	Land Use/Socio-economic Study Proposal Workgroup	
163	11/27/2008 Wildlife/Botanical Study Proposal Development Workgroup Workshop	DTA to collect and distribute to workgroup information on deer flashing or crossings on Project conduits.			X	Study proposal work put on hold until after 9 High Priority Study Proposals developed. Issues discussed on 5/2/08 conference call.	1/21/2008	5/2/2008	Malkin	

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164	11/27/2008 Wildlife/Botanical Study Proposal Development Workgroup Workshop	DTA to revise standard field methods text to include provisions for agency participation.			X	Included in study proposals in PADs.	1/21/2008	4/11/2008	Lynch
165	11/27/2008 Wildlife/Botanical Study Proposal Development Workgroup Workshop	Licensees prepare and post Version 2 of Special-status Plants Study Proposal.			X	Version 2 posted.	1/21/2008	1/21/2008	Malkin
167	11/28/07 Relicensing Participants Meeting	Licensees agreed to delay filing of NOIs and PADs from the planned date of January 10, 2008, to March 1, 2008. The purpose of the delay is to allow the Aquatics Study Proposal Development Workgroup an opportunity to complete development of 5 study proposals (Instream Flow, Stream Fish Populations, Special-status Amphibian and Aquatic Reptiles Surveys, Water Temperature Monitoring and Modeling, and Water Quality) that the workgroup believes are high priority. If one or more of the study proposals are complete (i.e., camera-ready and affirmatively approved by the Aquatic Study Proposal Development Workgroup members - not subgroups), Licensees will include the complete detailed study proposal in the PADs and begin the study in 2008.			X		11/28/07	11/28/07	Licensees
168	11/28/07 Relicensing Participants Meeting	Recreation/Aesthetics, Cultural/Tribal, Wildlife/Botanical, and Land Use/Socio-Economic study proposal development workgroups determine if any of the studies under discussion in their workgroup should begin in 2008. If so, workgroup advise Licensees and Relicensing Participants, and develop a plan to have the study proposal for that study final (i.e., camera-ready and affirmatively approved by the workgroup) no later than February 15.			X	Workgroups added Historic Properties, TCP, Recreation Use and Recreation Flow.	01/07/08	01/07/08	Study Proposal Development Workgroups
169	11/28/07 Relicensing Participants Meeting	For study proposals that will be considered for a 'can-you-live-with-it' vote by a workgroup, target is for Licensee to post on the Website a camera-ready final at least 5 days in advance of the workshop at which the vote will be taken.			X	Included in Communication Guidelines and PADs.	5 Days Before "Can-You-Live-With-It" Vote	04/11/08	Licensees
170	11/28/07 Relicensing Participants Meeting	Relicensing Participants also said that the workgroup should identify which agencies/other parties would need to approve the study proposal to provide a level of comfort to all parties that the proposal is reliable (i.e., won't be changed) once approved and identify a plan to engage any agencies/others that are not participating.			X	See Action Item 169.	Not Determined	01/07/08	Study Proposal Development Workgroups
171	11/28/07 Relicensing Participants Meeting	Relicensing Communication Guidelines Drafting Workgroup include protocols for decision regarding "can-you-live-with-it" for study proposal votes. Address items such as who is authorized to commit each Relicensing Participant and how the decision will be memorialized.			X	Guidelines finalized and include in PADs.	Not Determined	04/11/08	Relicensing Communication Guidelines Drafting Subgroup

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172	11/28/07 Relicensing Participants Meeting	Licensees consider request for level of detailed regarding studies for which a detailed study proposal not included in PADs (Dennis Smith asked for at least enough detail so that a reader understood scope and methods).			X	Information not included in PADs. Relicensing Participants had not finalized the list of studies for which a detailed study proposal was not included in the PADs at the time of PAD submission.	Not Determined	04/11/08	Licensees
173	11/28/07 Relicensing Participants Meeting	Licensee advise Aquatic Study Proposal Development Workgroup of following schedule: 12/3 - Scheduling and Instream Flow; 12/4 - Instream Flow; 12/12 - Water temperature; 12/17 - Instream Flow; and 12/18 - Water Quality. Workshops in January/February to be scheduled at 12/3 workshop.			X	Licensee sent email on 11/29.	11/30/07	11/29/07	Licensees
174	11/28/07 Relicensing Participants Meeting	NID and PG&E estimate how often each of its reservoirs spill (i.e., uncontrolled and controlled).			X	Information included in River Reach Matrix for workgroup use; information also included in PADs.	Not Determined	01/10/08	Licensees
175	11/28/07 Relicensing Participants Meeting	NID estimate the amount of flow that passes Jackson Meadows Dam.			X	Historical flow data and estimated unimpaired flows included on Hydrology DVD and with PADs.	Not Determined	12/18/08	NID
176	11/28/07 Relicensing Participants Meeting	Licensees schedule a workshop to describe water deliveries from the Projects (i.e., how much, when, to whom, and where).			X	Aquatics Workgroup scheduled meeting on January 10 for Licensee to answer questions regarding operations. Issue regarding spill can be addressed at that workshop.	01/10/08	01/10/08	Licensees
177	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Jim Lynch contact Russ Kanz (SWRCB) to let him know about the 1/18, 1/25, 2/1 and 2/8 workshops that were scheduled.			X	Lynch left voicemail with Russ on 11/30, and sent email to entire Aquatics Study Proposal Development Workgroup notifying them of the new workshops.	11/30/07	11/30/07	Lynch
178	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Licensee post the River Reach Matrix, and FYLF map used at the workshop on the Website and notify the members how to find them.			X	Licensee posted and sent email on 11/30/07. The River Reach matrix is under the Draft Study Proposals Quick Launch Bar, and the map is under the same quick launch and in the Fish and Aquatic Resources folder.	11/30/07	11/30/07	DTA
179	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Licensee invite PCWA to future subgroup workshops.			X	PCWA invited	01/01/08	01/01/08	Licensee
180	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Update Reach Matrix Amphibians and Aquatic Reptiles section: add key for amphibian reach rankings (gradient, hydro influence, elevation), complete presence columns (columns V-Y), and check elevations on Upper South Yuba Reach 1 and 2 for accuracy.			X	Complete.	12/14/07	12/14/07	Steve Nyman & Susie Imholt
181	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Update Reach Matrix Operations and Hydrologic Influences section; Jim Lynch to inform the group as to schedule for completing this section.			X	Updated and include in PADs	Not Determined	04/11/08	DTA

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182	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	DTA and PG&E (Tom Studley) to determine whether cross sections or other information for stage discharge relationships are available for the South Yuba.			X	Cross sections from UYRSP included on Hydrology DVD and with PADs.	Not Determined	01/21/08	DTA & Tom Studley
183	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Jim Lynch (DTA) to call Russ Kanz on 11/30/2007 to inform him of schedule (in particular, in regards to the Feb. 8, 2008 "Can-You-Live-With the Study Proposal" meeting)			X	Lynch left voicemail for Kanz.	11/30/07	11/30/07	Lynch
184	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	MaryLisa Lynch will keep Russ Kanz updated as to Amphibian Workgroup progress if he is unable to attend meetings.			X	Done	Not Determined	Completed	MaryLisa Lynch
185	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Provide PG&E with straw man study plan including level of effort for FYLF surveys in each reach.			X	Complete.	12/21/07	12/21/07	Nyman & Imholt
186	11/29/07 Aquatics Study Proposal Development Workgroup, Amphibians Subgroup Workshop	Aquatic Workgroup to submit comments to Steve Nyman and Andie Herman no later than 1/11/2008.			X	Comments submitted and FYLF Study proposal include din PADs.	01/11/08	04/11/08	Aquatics Study Proposal Development Workgroup
187	11/30/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Carrie Smith (TNF) to follow-up with Beth Paulson on status of General Concepts section revisions/finalization.			X	Carrie Smith called Beth Paulson during workshop but will let group know answer when Paulson and Smith connect. General concepts revisions for all study proposals discussed at last meeting on January 24, 2008.	As soon as possible	01/24/08	Forest Service
188	11/30/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Sandy Flint to look into status of Tribes receiving copy of Final License Application			X	Sandy advised Tribes by email on 1/7 that FLA will be available to them.	12/14/07	1/7/2007	DTA
189	11/30/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Sandy Flint to look into what GIS data is available on all resources in addition to cultural site locations that can be provided to Tribes for Section 106 consultation with FERC to assist Tribes in understanding issues.			X	Because field studies have not been completed, GIS data is currently limited or unavailable. Sandy to direct tribal representatives to discuss this with FERC during consultation. Task completed at 12/14/07 meeting.	12/14/07	1/29/2008	DTA

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191	11/30/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Sandy Flint to update list of Tribal contacts for inclusion in TCP Study Proposal			X	Workgroup elected to keep tribal contact information out of study proposal for confidentiality	12/14/07	12/14/07	DTA	
192	11/30/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Yolanda Chavez will provide updated address for the United Auburn Indian Community			X	Sandy asked Yolanda for an updated address on 12/14/07. Yolanda is still seeking the information.	01/09/08	Completed	UAIC	
193	12/3-4/07 Instream Flow Sub-Workgroup Meeting	Provide workgroups with updated project facilities and features schematics (to be posted on relicensing website and distributed as laminates to workgroups)			X	Posted	12/12/07	12/12/07	Licensee	
194	12/3-4/07 Instream Flow Sub-Workgroup Meeting	Bulleated list of reaches with short descriptions of what analysis proposed entails (e.g., what is included in Rule Curve analysis, what 1D PHABSIM includes).			X	3 to 4 days in advance of 12/18 workshop.	12/18/07	12/15/07	Licensee	
195	12/3-4/07 Instream Flow Sub-Workgroup Meeting	Licensees to present a potentially revised rationale for study termini on Project-affected reaches as they relate to instream flow studies			X	Provided	01/11/08	01/10/08	Licensee	
196	12/3-4/07 Instream Flow Sub-Workgroup Meeting	Distribute straw-man study proposal for instream flow with best idea of work to be done in 2008 and 2009 and borders on that work.			X	Posted	01/20/08 (01/17/08 if possible)	01/17/08	Licensee	
197	12/3-4/07 Instream Flow Sub-Workgroup Meeting	Meet to discuss and collaboratively agree on the straw-man proposal for buy-in on reach approach from agencies and NGOs. Include a well-defined way of revising the Study Proposal/Study Plan without going through the FERC process.			X	Language addressing request was placed into the study plan	01/22/08	01/22/08	Licensee	
199	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Bob Center to provide a list of flow gages on the Project Study Reaches that they would like to have realtime flow data from.			X	Bob Center provided the list of gages in AW's revisions to the Recreational Flow Study Proposal provided to the Licensees on 01/02/08.	12/21/07	01/02/08	Center	
200	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Schedule and hold a conference call with Bob Center and Dave Steindorf (American Whitewater) and Kelly Bricker and Matt Paquette (DTA) to provide additional details for the methodology for Phase II assessments in the Recreational Flow Study Proposal (version 2); of note, the scheduled date/time of the conference call will be provided to the entire Recreation Study Proposal Development Workgroup in case others wish to participate in this specific task.			X	DTA and American Whitewater scheduled and completed a conference call to discuss a refined Phase 2 methodology on 12/14/07.	12/21/07	12/14/07	American Whitewater (Bob Center) & DTA (Kelly Bricker)	
202	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Licensees to provide a list of trails, trailheads and canal trails that the Licensees believe are in the FERC Project Boundary and/or Project related; and will include as study sites for the Recreation Use Study Proposal (version 2).			X	Licensees provided the list to the workgroup on 12/11/07, which included a draft comprehensive list of study sites proposed by the Licensees for inclusion in the Recreation Use Study proposal.	12/11/07	12/11/07	DTA & Licensees	

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203	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Forest Service to provide to the Licensees the Forest Service's final comprehensive list of proposed recreation study sites outside of the sites proposed by the Licensees in the Recreation Use Study Proposal (version 2).			X	Forest Service emailed the list of USFS proposed study sites, but noted that it was not final or comprehensive.	12/14/07	12/18/07	Mo Tebbe (Forest Service)
204	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Licensees will respond to the final comprehensive list with a decision to include, exclude or need more information to make a decision for each site provided by the Forest Service on 12/14/07.			X	Licensees posted to the Relicensing Website their response to agency proposed study sites on 01/03/08.	01/08/08	01/03/08	Licensees
205	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	PG&E to provide to the USFS a list of roads to Project facilities that PG&E uses a snow cat, snowmobile or other over-the-snow vehicle in the winter that are within several miles of the final paved access point; NID will provide this same list to the workgroup for NID Project facilities ASAP, but will aim to get it by 12/10/07.			X	Licensees provided the list to the USFS on 12/14/07.	12/10/07	12/14/07	Joy Vandell (PG&E), Bill Morrow (NID)
206	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	Licensees to respond to the redline comments on Version 1 of the Recreation Use Study Proposal provided to the Licensees on 12/2/07 (the Licensees response will become Version 2 of the Recreation Use Study Proposal).			X	Licensees provided/posted to website the Licensees response on 01/13/08.	01/14/07	01/13/08	Licensees
207	12/05/07 Recreation & Aesthetics Study Proposal Development Workgroup Workshop	NID committed to continue to work with the Forest Service outside of the Yuba-Bear Project relicensing process to manage the non-Project reservoirs (Weaver Lake and McMurray Lake) that are located on private/NID lands.			X	No date for completion, but rather a commitment to continue to consult/work together (NID and USFS) to manage the non-Project reservoirs.	none		Sue Sindt (NID)
208	12/12/2007 Hydrology discussion session	DTA to develop and provide workgroups with a schematic showing how new unimpaired flows for South Yuba River at Jones Bar were calculated, and note where simulated-regulated flows were used.			X	Flows, schematic and hydrology provided to workgroup.	1/10/2008	1/10/2008	DTA
209	12/12/2007 Hydrology discussion session	DTA to check the Fall and Rucker creeks simulated-regulated flows used in SYR unimpaired flow calculation for accuracy by comparing to historical record of the Bowman-Spaulding conduit gage.			X	Not comparable due to other ungaged inflows.	1/10/2008	1/10/2008	DTA
210	12/12/2007 Hydrology discussion session	DTA to add Onion Creek hydrology data in Excel and DSS form to Hydrology CD.			X	Included on Hydrology DVD.	1/10/2008	1/10/2008	DTA
211	12/12/2007 Hydrology discussion session	DTA to provide Yuba-Bear and Drum-Spaulding Project reservoir stage data in DSS form and USGS reservoir area-capacity curves on next Hydrology CD.			X	Included on Hydrology DVD.	1/10/2008	1/10/2008	DTA
212	12/12/2007 Hydrology discussion session	DTA to mail Dave Steindorf a copy of the current Hydrology CD.			X	Copy mailed.	12/14/2007	12/14/2008	DTA
213	12/12/2007 Hydrology discussion session	DTA to include USGS streamflow-gage rating curves on next hydrology CD.			X	Stage-discharge relationships and cross sections available included.	1/10/2008	1/10/2008	DTA

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214	12/12/2007 Hydrology discussion session	Licensees to provide 15-minute data available in electronic form for full-flow stream gages. NID to provide data from 1996-2004: MYR below Milton, Canyon Creek below Bowman, Bear River below Rollins. PG&E to provide data from ~1988-2004: Upper S. Yuba River at Cisco, Fordyce Creek below Fordyce Reservoir, South Yuba River at Lang's Crossing, Bear River at Highway 20, possibly Bear River below Drum Afterbay			X		no date set	3/1/2008	Licensees	
215	12/12/2007 Hydrology discussion session	DTA to confirm PCWA diversions to and from Auburn Ravine as shown on draft Western Placer Streams Schematic			X	Included on Hydrology DVD.	no date set	1/6/2008	DTA	
216	12/12/2007 Hydrology discussion session	DTA to post map of Upper Yuba River Studies Program routing model cross-section locations on Public website.			X	Complete.	12/21/2007	1/10/2008	DTA	
217	12/12/2007 Hydrology discussion session	DTA to provide workgroups with additional unimpaired hydrology information for points along Middle Yuba River to Our House Dam, and along South Yuba River to Jones Bar.			X	Map posted and included with hydrology DVD.	12/21/2007	12/21/2007	DTA	
218	12/12/2007 Hydrology discussion session	DTA to acquire Upper Yuba River Studies Program routing model version from Lori Flynt at USGS (sediment and high-flow calibrated), including the cross-sections and stage-discharge relationships, and confirm that model is on an hourly-or-finer timescale.			X	Information provided and included on Hydrology DVD.	1/10/2007	3/1/2008	DTA	
219	12/12/2007 Hydrology discussion session	DTA to provide routing model info, cross sections, and stage-discharge relationships to study groups for use during execution of Study Plans.			X	HSPF model developed from UYRSP model obtained.	no date set	1/10/2008	DTA	
221	12/20/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Lynda Shoshone, Washoe Tribe of Nevada and CA requested that Licensees give presentation to council at council meeting; date to be provided to Licensees (after holidays)			X	Stage-discharge relationships and cross sections available included on Hydrology DVD.	no date set	5/14/2008	DTA	
222	12/20/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Lynda Shoshone, Washoe Tribe of Nevada and CA requested that Workgroup meet closer to tribe's location. Workgroup agreed to meet in Truckee on January 9, 2008 if weather permits and USFS has a meeting space for the group.			X	Sandy spoke with Lynda on 01/02/08. Lynda informed Samdy that Darrel Cruz had replaced her as the tribal cultural contact/THPO, and that future communications should be held with Darrel. She suggested that the presentation to the council still be considered. Sandy called Darrel and left a voice message for him on 01/02/08 to introduce herself, the projects, and next study proposal workgroup meeting/location.. Lynda Shoshone copied Sandy on email on January 22, 2008 to Darrel Cruz in which Lynda passed on to him materials provided to her by DTA, including information regarding our discussion fro holding a presentation with the Tribal Council. Guerrero spoke with Darrel Cruz. Mr. Cruz said it was not necessary to set up a presentation.	1/9/2008	5/14/2008	DTA	

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			Open & Past Due	Open & in Future	Closed				
223	12/20/2007 Cultural/Tribal Study Proposal Development Workgroup Workshop	Workgroup suggested contacting Lynda Shoshone to ask if she would participate by telephone rather than the group moving meeting locations.			X	Sandy called Lynda Shoshone on 01/02/08 to ask if she would participate in the workshops by teleconference. See Action Item 221 above fo details on Lynda's replacement.	1/9/2008	1/3/2008	DTA
224	12/18/2007 Instream Flow Sub-Group Workshop	DTA to re-write Rule Curve Analysis explanation in study proposal to clarify methods for doing RCA for reaches based on cumulative upstream storage, not just the reservoir immediately upstream			X	Complete.	1/11/2008	1/6/2008	DTA (R. Jones)
225	12/18/2007 Instream Flow Sub-Group Workshop	Licensees/DTA will come back to the group at the next meeting with proposal for method and analysis of cross-sectional / water depth studies in reaches, including those where RCA is the primary proposed method for IF studies.			X	Complete	1/11/2008	1/11/2008	DTA, licensees
226	12/18/2007 Instream Flow Sub-Group Workshop	DTA will scan, post on Sharepoint, and provide to group participants the UC Davis (Tammi Rose - master's thesis) on BMI, habitat, etc. above and below B-S conduit.			X	Emailed to group 1/6/08.	Not determined	1/6/2008	DTA (R. Jones)
227	12/18/2007 Instream Flow Sub-Group Workshop	DTA will e-mail the Bailey and Buell report to Eric Theiss.			X	Created a CD with information requested and sent to Eric Theiss. Also emailed Eric with notification that this action was taken	Not determined	1/3/2008	DTA (J. Caldwell)
228	12/18/2007 Instream Flow Sub-Group Workshop	DTA to provide Auburn Ravine habitat photos and mapping on CD or DVD to interested relicensing participants. (K. Schneider)			X	Provided.	Not determined		DTA (J.Caldwell)
229	12/18/2007 Instream Flow Sub-Group Workshop	DTA to revise Auburn Ravine schematic and add Sailor Ravine, other major tributary inputs, and barriers.			X	Updated and reposted Schematic to Internal website.	1/11/2008	1/3/2008	DTA (J. Caldwell)
230	12/18/2007 Instream Flow Sub-Group Workshop	DTA to revise GIS-based Auburn Ravine barriers map; then provide to relicensing participants on Sharepoint site.			X	Provided.	1/11/2008	1/11/2008	DTA (J. Caldwell)
232	12/18/2007 Instream Flow Sub-Group Workshop	DTA to revise study proposal to clearly present the method and process for determining and choosing velocity calibrations, habitat curves, transects and the number of transects.			X	Completed	1/11/2008	1/11/2008	DTA
233	12/18/2007 Instream Flow Sub-Group Workshop	DTA to make changes to study proposal to address the following: 1) process for selecting habitat suitability curves, including written description of collaboration process 2) estimates or range of flow calibration levels for sites 3) indication of which text was used from example write-up from agencies 4) a scope of work for 2008 and a method for selecting/prioritizing reaches for 2008 work 5) proposed reach stratification / number of major hydrologic sub-reaches within each study reach 6) number of proposed velocity sets, and 7) which flow levels velocity sets will be obtained under (e.g., low, medium, high) 8) note that order of eight basic PHABSIM steps are not necessarily fixed.			X	Completed	1/11/2008	1/11/2008	DTA
234	12/19/2007 Fish Population Sub-Group Workshop	Include an example data sheet for each level of data collection – this data sheet will be included as an appendix.			X	Included in curent study plan	01/19/08	01/17/08	DTA
235	12/19/2007 Fish Population Sub-Group Workshop	Inquire of NID how much water is diverted at NID-3 diversion in Bear River Canal Diversion Dam reach.			X	J. Garza e-mailed with S. Sindt on 12/19 to clarify - NID-3 is the diversion at Combie Dam from the reservoir; the diversion is not between Rollins Reservoir and Combie Reservoir in the Bear River Canal Diversion Dam Reach.	01/19/08	01/03/08	DTA (J. Garza)

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed					
236	12/19/2007 Fish Population Sub-Group Workshop	Develop descriptions of two focus studies for the South Yuba River immediately downstream of Poorman Creek and in the lower-reaches of Poorman Creek.			X	Study plans were proposed during the meeting on 1/30/08.	01/23/08	01/23/08	Fish Population Sub-Group	
237	12/19/2007 Fish Population Sub-Group Workshop	Provide Dan Teater with a copy of the Master's thesis (UCD, Rose) discussed at the 12/29/2007 meeting.			X	J. Caldwell emailed Dan the link to the sharepoint location where the paper is located. (Public Website --> Environmental Data/Relicensing --> General)	01/19/08	01/03/08	DTA (J. Caldwell)	
238	12/19/2007 Fish Population Sub-Group Workshop	Revision needed to change the wolf creek reach to be included as a subreach to the Milton Diversion Reach			X	Revision made on Attachment 1 table in the fish population study plan.	01/19/08	01/23/08	DTA (G. Kopp)	
239	12/19/2007 Fish Population Sub-Group Workshop	In response to questions re the use of a level three based upon the information obtained, level three will be removed all together.			X	Revisions made in fish population study plan.	01/19/08	01/17/08	DTA (G. Kopp)	
240	1/14/2008 Instream Flow Sub-Group Workshop	(Procedural) DTA to send out an Action Item update to the group or provide one on sharepoint prior to the next workgroup meetings.			X	Instream flow sub-group meetings completed.	ongoing	05/05/08	DTA (M. Barclay)	
241	1/14/2008 Instream Flow Sub-Group Workshop	DTA to revise and flesh out discussion of the DFA method in the Study Proposal. (DTA to revise only the portions of the Study Proposal discussed at the 1/14/08 meeting.)			X	Completed.	01/24/08	01/24/08	DTA (Bellingham)/T. Payne	
243	1/14/2008 Instream Flow Sub-Group Workshop	DTA to provide additional stream reach segmentation information (reach pictures, general areas where transects would be located) and description of how general transect areas are representative of reaches.			X	Provided	01/22/08	01/22/08	DTA (Bellingham)	
244	1/14/2008 Instream Flow Sub-Group Workshop	DTA to send out the list of reach segmentation for PHABSIM reaches ASAP; Add corresponding video time-marks for reach breaks when available, before 1/22/08 meeting.			X	Completed.	before 1/22/08; ASAP so participants can use this in their reviews of study	01/22/08	DTA	
245	1/14/2008 Instream Flow Sub-Group Workshop	DTA to write up an explanation of the random transect-placement method and circulate to interested group; then revise based on conference call / input.			X	Language addressing request was placed into the study plan	01/16/08		T. Payne	
246	1/14/2008 Instream Flow Sub-Group Workshop	Group to schedule a conference call with interested transect-selectors to discuss the method/writeup of randomization of transect selections. (M. Barclay to send e-mail with call-in information.)			X	Call held.	call scheduled 1/17/08 - 1 to 3 PM		Randomization group; M. Barclay to initiate call	
247	1/14/2008 Instream Flow Sub-Group Workshop	Check the low-flow outlet capacity numbers (in River Reach matrix and in Study Proposal) against historical hydrology, and correct if capacities are incorrect. J. Garza to provide M. Barclay with total or multiple upstream release capacities for PHABSIM reaches.			X	Complete.	01/22/08	1/18/08	DTA (J. Garza)	
248	1/14/2008 Instream Flow Sub-Group Workshop	Revise potential calibration flows in Study Proposal to take into account exceedance flows and the outlet capacities of project facilities where applicable.			X	Complete.	01/24/08	01/24/08	DTA (M. Barclay, J. Caldwell, J. Garza, R. Jones)/T. Payne	
249	1/14/2008 Instream Flow Sub-Group Workshop	Clarify in Study Proposal text that ManSQ may be used as the hydraulic model in PHABSIM work.			X	Language addressing request was placed into the study plan	01/24/08	01/24/08	DTA (Bellingham)/T. Payne	
250	1/14/2008 Instream Flow Sub-Group Workshop	Revise Hydrology DVDs to be available at 1/22/08 meeting, with corrected exceedance-percentages in the template.			X	Complete. DVDs provided on 1/22/08, including corrected exceedance information and NID 15-minute data.	01/22/08	1/22/08	DTA (J. Garza)	

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251	1/14/2008 Instream Flow Sub-Group Workshop	B. Hughes to make revisions to calibration flow process described in Study Proposal and circulate among interested workgroup participants, then send revision to DTA.			X		01/18/08		B. Hughes	
253	1/14/2008 Instream Flow Sub-Group Workshop	Instream Flow group set next meeting dates for 1/22/08, 1/24/2008, 1/29/2008.			X		N/A		N/A	
254	1/14/2008 Instream Flow Sub-Group Workshop	Water quality meeting confirmed for 1/30/2008.			X		N/A		N/A	
255	1/17/08 Recreation & Aesthetics Workgroup	Licensees to respond to the agency comments on the Licensee Determinations on Agency Proposed Study Sites matrix			X		at 2/6/2008 meeting	2/6/2008	NID/PG&E	
256	1/17/08 Recreation & Aesthetics Workgroup	Jeff Horn (BLM) to send/email DTA an excerpt for BLM's resource management plan to include in the Section 2.0 Existing Resource Management Goals section of the Recreation Use Study Proposal, and other applicable recreation study proposals			X	Relicensing participants developed standard language for Section 2.0 of all Study Proposals.	01/31/08	03/17/08	BLM	
257	1/17/08 Recreation & Aesthetics Workgroup	Forest Service to map the specific locations of concern along Fordyce Creek near Fordyce Lake related to OHV and dispersed recreation use			X	FS mapped locations, maps published on public site	01/31/08	01/31/08	Forest Service (Fran Herbst)	
258	1/17/08 Recreation & Aesthetics Workgroup	Forest Service to discuss internally if use at White Rock Lake is too low to warrant the effort to get there for surveying; and discuss how to manage the reservoir in place of studying it as part of the FERC relicensing process			X	FS would like to include White Rock Lake as a study site	01/31/08	01/31/08	Forest Service	
259	1/17/08 Recreation & Aesthetics Workgroup	Forest Service to discuss internally if winter use study site on Rattlesnake Road is necessary following PG&E's clarification that Project O&M staff/work occurs via helicopter and not over-snow travel.			X	FS would like to include Rattlesnake Road as part of a winter recreation study	01/31/08	01/31/08	Forest Service	
260	1/17/08 Recreation & Aesthetics Workgroup	DTA to send a hard copy of the 24K series maps to Fran Herbst (Forest Service)			X	Completed.	01/25/08	01/25/08	DTA (Matt Paquette)	
261	1/17/08 Recreation & Aesthetics Workgroup	Licensees to further refine the methodology section of the Recreation Use Study Proposal (Ver 2 dated 01/08/08) and provide it to the Workgroup by 01/25/08 so that Forest Service may consult appropriate Forest Service technical staff to review the methods.			X	Methodology will be refined once study sites are determined.	01/25/08	01/31/08	Licensees	
262	1/17/08 Recreation & Aesthetics Workgroup	Forest Service to internally review the revisions made by Licensees in the Recreation Use Study Proposal (Version 2 dated 01/08/08) and respond to Licensees by 01/31/08 workgroup meeting.			X	Completed.	01/31/08	01/31/08	Forest Service	
263	1/17/08 Recreation & Aesthetics Workgroup	BLM to send comments to DTA on Recreation Use Study Proposal (version 2 dated 01/08/08)			X	BLM provided comments at 1/31/08 meeting for inclusion in Rec Use Study revisions	01/23/08	01/31/08	BLM (Jim Eicher)	
264	1/17/08 Recreation & Aesthetics Workgroup	BLM will examine if there is a Project nexus on BLM lands along Bear River, specifically at/near Dutch Flat Afterbay and Forebay; and let Licensees know if they propose any study sites at these BLM lands for inclusion in the Recreation Use Study Proposal			X	BLM proposes Chicago Park as study site.	01/31/08	01/31/08	BLM (Jim Eicher)	

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265	1/22/2008 Instream Flow Sub-Group Workshop	DTA to revise characterization of RCA in Instream Flow Study Proposal to qualify it as a hydrologic study, rather than an instream flow study; in the table of studies, mark the "no instream flow study" box on the four reaches with only RCA; and note in Study Proposal that RCA may lead to additional instream flow studies.			X	Completed.	01/29/08	01/29/08	DTA
267	1/22/2008 Instream Flow Sub-Group Workshop	DTA to clearly state in the 2/15 Study Plan that instream flow method development for the two Canyon Creek (NF American) reaches where IF studies are deferred to the "second" study plan.			X	Reaches included in main ISF study proposal.	01/29/08	04/28/08	DTA
268	1/22/2008 Instream Flow Sub-Group Workshop	B. Paulson and M. Barclay to develop a strawman proposal for the trigger criteria to add studies if RCA and channel flow-response study are not sufficient; criteria should include consideration of fish populations in reach.			X	RCA trigger section of study proposal developed.	01/29/08	01/29/08	B. Paulson, M. Barclay
269	1/22/2008 Instream Flow Sub-Group Workshop	DTA to add page numbers to handouts for easy reference.			X		n/a	n/a	DTA
270	1/22/2008 Instream Flow Sub-Group Workshop	Group added and Licensee has committed to developing an anadromous fish/western placer/connectivity and project impacts study plan, to be developed after Feb 16 using the collaborative workgroup process. This study plan will be in the development list on the workgroup wall chart and the PAD.			X		n/a	n/a	Licensees
271	1/22/2008 Instream Flow Sub-Group Workshop	DTA and T. Payne to revise the proposed velocity set table; revision will include a range of flows rather than a single target.			X	Language addressing request was placed into the study plan	01/29/08	01/29/08	DTA (J.Caldwell) & T. Payne
272	1/22/2008 Instream Flow Sub-Group Workshop	Licensees will respond to the request for inclusion of running anadromous fish curves in PHABSIM for spring-run, fall-run and steelhead in the current study plan.			X	See agreement in Item 397.	01/29/08	04/03/08	Licensees, DTA
274	1/23/2008 Fish Population Workshop	Revisions to Level I representative sampling: Add CPUE, describe how level of effort in the field will be determined, and remove '# of Sites' from Attachment 1.			X	Edits were integrated into the existing study plan	01/30/08	01/27/08	DTA
275	1/23/2008 Fish Population Workshop	Revise Level II representative sampling: add description of scale analysis for age error checking, describe site length selection protocol, separate snorkel and e-fish data collection in analysis description, revise drift electrofishing section, and add description of analyses by age-class.			X	Edits were integrated into the existing study plan	01/30/08	01/27/08	DTA
276	1/23/2008 Fish Population Workshop	Develop focus study section for next meeting. Review and determine what studies will be used.			X	New focus study was integrated into the existing study plan	01/30/08	01/27/08	DTA
277	1/23/2008 Fish Population Workshop	Integrate project goals of Dennis Smith into study plan			X	Edits were integrated into the existing study plan	01/30/08	01/27/08	DTA
278	1/23/2008 Fish Population Workshop	Request by Dennis Smith for up to 5 Level II site revisits on Level I sample sites after first year with and without consultation. Issue to be addressed by Jim Lynch with Licensees. (To be followed up with on the meeting on 2-11-08)			X	Licensee was consulted. Additional discussion will occur on the pre-'can you live with it meeting'. Study Proposal included in PADs.	01/30/08	04/11/08	DTA (J. Lynch)
279	1/23/2008 Fish Population Workshop	Request by Dennis Smith for license application to have all data available by link in digital copy. To be addressed to by Jim Lynch with the licensee.			X	Language addressing request was placed into the study plan	01/30/08	01/30/08	DTA (J. Lynch)
280	1/23/2008 Fish Population Workshop	Create a proposal for a new sampling rigor for the Level II representative sampling. Tasked to Dennis Smith			X	Proposal was presented on last workgroup meeting	01/30/08	01/30/08	Dennis Smith

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282	1/24/2008 Instream Flow Sub-Group Workshop	DTA to bring copies of a fully revised calibration flow table. The understanding is that the proposed flows are targets and subject operational and physical limitations.			X	Completed.	01/29/08	01/29/08	DTA, T. Payne	
283	1/24/2008 Instream Flow Sub-Group Workshop	DTA/T. Payne to post the paper about calibration flow velocity sets from Tom Payne on sharepoint for participants to read before next workgroup meeting.			X	Completed.	01/29/08	01/29/08	DTA; workgroup participants	
284	1/24/2008 Instream Flow Sub-Group Workshop	DTA to provide language in the Study Proposal to lay out process for choosing the flow at which velocity sets would be collected - one set only at high, med, or low, to be chosen by workgroup at a later date.			X	Language addressing request was placed into the study plan	next study plan revision - prior to 2/11/08	02/11/08	DTA/T. Payne	
285	1/24/2008 Instream Flow Sub-Group Workshop	DTA to provide language in the Study Proposal of a method for video-mapping validation. (Basic method - video map some already ground-mapped reaches blind, then compare the video mapping and ground mapping results to confirm accuracy of video mapping.)			X	Language addressing request was placed into the study plan	next study plan revision - prior to 2/11/08	02/11/08	DTA (J.Caldwell and K. Peacock)	
286	1/24/2008 Instream Flow Sub-Group Workshop	DTA to provide wording in Study Plan regarding denser placement of transect velocity measurements toward the margin of the channel to better represent juvenile/fry habitat.			X	Language addressing request was placed into the study plan	next study plan revision - prior to 2/11/08	02/11/08	DTA/T. Payne	
287	1/24/2008 Instream Flow Sub-Group Workshop	DTA to provide more complete descriptions of the habitat types to be used for mapping, and revise wording in Study Proposal to clarify that 100% of all reaches will be mapped using the combination of aerial video and on-ground mapping.			X	Language addressing request was placed into the study plan	next study plan revision - prior to 2/11/08	02/11/08	DTA/T. Payne	
290	1/24/2008 Instream Flow Sub-Group Workshop	DTA to get licensee agreement to proposed additional PHABSIM subreaches: total of 3 subreaches for Middle Yuba River, 4 subreaches for South Yuba River, 2 subreaches for Bear R blw BRC.			X	Completed.	01/29/08	01/29/08	DTA, Licensees	
293	1/24/2008 Instream Flow Sub-Group Workshop	Workgroup participants to read channel flow response study and bring any comments to next meeting.			X	Completed.	01/29/08	01/29/08	workgroup participants	
294	1/24/2008 Instream Flow Sub-Group Workshop	Workgroup participants to review the three proposals for DFA planning method, and pick a preferred option (or develop a combination of the options) to discuss at the next meeting.			X	Completed.	01/29/08	01/29/08	workgroup participants	
296	1/25/08 Amphibians Workshop	Include text on linking to Water Quality study for pesticide/herbicide effects of FYLF			X	S. Nyman included text linking to Water Quality study for pesticide/herbicide effects of FYLF	02/01/08	02/01/08	DTA: Steve Nyman & Susie Imholt	
297	1/25/08 Amphibians Workshop	Draft WPT datasheet			X	Completed.	02/01/08	02/01/08	PG&E: Andie Herman	
298	1/25/08 Amphibians Workshop	Final QC of Study Plan references			X	S. Imholt completed a final QC of Study Plan references	02/01/08	02/01/08	DTA: Steve Nyman & Susie Imholt	
299	1/25/08 Amphibians Workshop	Include in Study Plan: data collected in VES will be used in Habitat Assessment Study Plan that is to be developed.			X	S. Nyman included in Study Plan: data collected in VES will be used in Habitat Assessment Study Plan that is to be developed.	02/01/08	02/01/08	DTA: Steve Nyman & Susie Imholt	
300	1/25/08 Amphibians Workshop	Email canal table to Amphibian Workgroup			X	S. Imholt emailed canal table to Amphibian Workgroup.	01/29/08	01/29/08	DTA: Steve Nyman & Susie Imholt	
301	1/25/08 Amphibians Workshop	Include language in FYLF to review past 3-4 years of hourly hydrology data and to view correlation between peak flows and VES data			X	S. Nyman included language in Study Plan.	02/01/08	02/01/08	DTA: Steve Nyman & Susie Imholt	

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302	1/25/08 Amphibians Workshop	Complete edits to Study Plan.			X	S. Nyman and S. Imholt completed edits to the study plan.	02/01/08	02/01/08	DTA: Steve Nyman & Susie Imholt	
306	1/25/08 Amphibians Workshop	Draft proposal by reach for SNYLF VES.			X	S. Nyman and S. Imholt drafted proposal by reach for SNYLF VES.	02/01/08	02/01/08	PG&E: Andie Herman / DTA: Steve Nyman & Susie Imholt	
307	1/25/08 Amphibians Workshop	Email CDFG Draft report to Amphibian Workgroup.			X	S. Imholt emailed CDFG Draft report to Amphibian Workgroup.	01/29/08	01/29/08	DTA: Steve Nyman & Susie Imholt	
313	1/25/08 Amphibians Workshop	Scan Holland 1991 paper and send to Andie Herman.			X	S. Imholt sent paper to Andie Herman	01/29/08	01/29/08	DTA: Steve Nyman & Susie Imholt	
319	1/25/08 Amphibians Workshop	Finish table 6-2 (characteristics of reaches)			X	S. Nyman and S. Imholt finished Table 6-2 of FYLF Study Plan.	02/08/08	02/08/08	DTA: Steve Nyman & Susie Imholt	
322	01/24/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	DTA to provide CDs to cultural and Tribal workgroup containing Project flow charts, relicensing schedules, Part 5 (overview of ILP), and Jim's contact telephone number.			X	Andie notified to create the CDs and send them to workgroup members.	No date set by group	01/28/08	DTA: Sandy and Andie	
323	01/24/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Sandy to (1) accept all agreed-to changes in the Historic Properties and TCP Study Proposals, (2) redline paragraph immediately above section 6.0 header in TCP Study Proposal to include statement that Ethnographic overview prepared by Tahoe Forest contains information relevant to the Project areas and will be reviewed during field studies, (3) highlight paragraph developed and accepted by workgroup regarding any expansions of the APE, and (4) post revised study proposals on the public website by Monday, January 28, 2008.			X	All items under this task have been completed.	01/28/08	01/28/08	DTA: Sandy	
328	01/24/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Carrie to talk to Beth and review workgroups decisions, revisions, and acceptance of APE language and 2009 Project schedule in each study proposal.			X	Forest Service has been reviewing all sections of cultural/tribal study proposals on an ongoing basis since 01/24/08	02/11/08	01/24/08	FS - Carrie Smith	
329	01/24/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Sandy to try contacting Darrel Cruz again with the Washoe			X	Guerrero contacted Darrel Cruz, who mentioned he may attend 05/019/08 meeting.	02/11/08	05/14/08	DTA-Sandy Flint	
330	1/29/2008 Instream Flow Sub-Group Workshop	J. Lynch to send e-mail with writeup of the Licensees' proposal for salmon-focused transect placement, running salmon curves and presentation of information to relicensing participants outside of the study plan.			X	See Action Item 397	02/02/08		DTA J.Lynch	

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331	1/29/2008 Instream Flow Sub-Group Workshop	Workgroup scheduled conference call / WebEx on Feb. 6 in the afternoon for Habitat Duration Analysis explanation as well as short discussion on DFA options. 1 PM. J. Caldwell will arrange the call and e-mail whole Aquatics group with details to call/log in.			X	Completed.	02/06/08	02/06/08	DTA J. Caldwell
333	1/29/2008 Instream Flow Sub-Group Workshop	M. Barclay to call R. Kanz before 2/6/08 conference call re: Russ's DFA questions. MB and RK can give an update on any info at the Habitat Duration conference call.			X	Completed.	prior to 2/6/2008	2/4/08	DTA M. Barclay
334	1/29/2008 Instream Flow Sub-Group Workshop	DTA to provide full revised Study Proposal to relicensing participants by COB on 2/6/08, with the goal of providing it by 2/5/08 if possible.			X	Provided.	2/6/08	2/5/08	DTA
335	1/29/2008 Instream Flow Sub-Group Workshop	J. Caldwell to provide e-copies of handouts from 1/24/08 Instream Flow Workgroup meeting to Chris Shutes via e-mail.			X	Provided.	2/2/08	2/2/08	DTA J.Caldwell
336	1/31/08 Recreation & Aesthetics Workshop	Licensees to discuss IFIM schedule with Chris Schutes , proposing a match between flow requests.			X	Licensees and Chris Shutes have been in contact during the week of February 4th to discuss the timing of angler test flows with the IFIM schedule. Both parties are in process of setting up a conference call with other interested participants to further discuss potential timing of the angler test flows and if IFIM schedule would be compatible (see Action Item #350)	2/12/08	2/8/08	Bricker
339	1/30/08 Stream Fish Populations Study Proposal Development Workshop	Address revisions to the study plan which included but are not limited to: modify goals wording to include 'collect information to', add text to study plan addressing new reference reach study process, and remove any reference to 'transect'.			X	Revisions were addressed and integrated into the latest study plan.	2/5/08	2/4/08	DTA
340	1/30/08 Stream Fish Populations Study Proposal Development Workshop	Insert, "The final report will adhere to reporting standards according to the PAD Communication Guidelines." in all study plans.			X	Language was inserted in the Fish Population Plan thus far.	2/15/08	2/15/08	DTA
341	1/30/08 Stream Fish Populations Study Proposal Development Workshop	E-mail Dennis Smith with new language addressing reference reach study process.			X	Dennis was e-mailed the current language by M. Barclay.	2/5/08	2/4/08	DTA
342	1/30/08 Stream Fish Populations Study Proposal Development Workshop	E-mail Dennis Smith with new language addressing reference reach study process.			X	Dennis was e-mailed the current language by M. Barclay.	2/5/08	2/4/08	DTA
343	1/30/08 Stream Fish Populations Study Proposal Development Workshop	E-mail Dennis Smith with new language addressing reference reach study process.			X	Dennis was e-mailed the current language by M. Barclay.	2/5/08	2/4/08	DTA
344	1/30/08 Stream Fish Populations Study Proposal Development Workshop	E-mail Dennis Smith with new language addressing reference reach study process.			X	Dennis was e-mailed the current language by M. Barclay.	2/5/08	2/4/08	DTA

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345	1/30/08 Stream Fish Populations Study Proposal Development Workshop	E-mail Dennis Smith with new language addressing reference reach study process.			X	Dennis was e-mailed the current language by M. Barclay.	2/5/08	2/4/08	DTA	
346	1/30/08 Stream Fish Populations Study Proposal Development Workshop	E-mail Dennis Smith with new language addressing reference reach study process.			X	Dennis was e-mailed the current language by M. Barclay.	2/5/08	2/4/08	DTA	
350	2/6/08 Recreation & Aesthetics Workgroup	DTA to contact Chris Shutes and Russ Kanz to schedule a conference call to discuss the angler test flow study proposal, particularly the timing of proposed test flows; and to report back to the workgroup when the conference call is scheduled so that other interested participants may participate.			X	Wording developed and included in Recreation Flow Study Proposal included in PADs.	2/15/08	4/11/08	DTA	
351	2/6/08 Recreation & Aesthetics Workgroup	Licensees to post Version 4 of the Recreational Flow Study Proposal on the public website for workgroup participant review.			X	Wording developed and included in Recreation Flow Study Proposal included in PADs.	2/12/08	4/11/08	DTA/Licensees	
352	2/6/08 Recreation & Aesthetics Workgroup	Cancel the February 12, 2008 Recreation & Aesthetics Workgroup meeting per the workgroup's request.			X	Licensees posted the cancellation of the 02/12/08 Recreation & Aesthetics Workgroup meeting on the public website on 02/07/08.	2/8/08	2/7/08	Licensees	
353	2/1/08 Amphibians Study Proposal Development Workshop	Check MIS name list.			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/8/08	4/11/08	DTA: Steve Nyman	
354	2/1/08 Amphibians Study Proposal Development Workshop	Provide red and black line version of amphibian study plan for Can You Live With It review by 8:30 a.m. on 02/07 on the Relicensing SharePoint site, as well as in email attachment format.			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/7/08	4/11/08	PG&E: Andie Herman / DTA: Steve Nyman & Susie Imholt	
355	2/1/08 Amphibians Study Proposal Development Workshop	Provide revised amphibian study plan in redline to Licensees for review by COB on 2/4			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/4/08	4/11/08	PGE: Andie Herman/DTA: Steve Nyman & Susie Imholt	
356	2/1/08 Amphibians Workshop	Meeting on 2/8 will be truncated to 9-12:00			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/8/08	4/11/08	All Participants	
357	2/1/08 Amphibians Study Proposal Development Workshop	Bring hard copies of red-lined version of amphibian study plan to meeting on 2/8			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/8/08	4/11/08	PGE: Andie Herman/DTA: Steve Nyman & Susie Imholt	
358	2/1/08 Amphibians Study Proposal Development Workshop	Edits to study plan			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/8/08	4/11/08	PGE: Andie Herman/DTA: Steve Nyman & Susie Imholt	
359	2/1/08 Amphibians Study Proposal Development Workshop	Edit WPT datasheet (only include data collection for aging, health index, include habitat assessment as per Reese reference)			X	S. Nyman posted the straw man WPT study proposal by 4/25/08 with included WPT datasheet.	4/25/08	4/25/08	Licensees	
360	2/1/08 Amphibians Study Proposal Development Workshop	Communicate to Fish Pop.: include protocol for fish studies to not shock turtles.			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/8/08	4/11/08	DTA: Steve Nyman	

Item No.	Source	Action Item	Status				Action Taken	Target Date	Date Complete	Resp Party
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361	2/1/08 Amphibians Study Proposal Development Workshop	Draft canal mapping procedure			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/4/08	2/4/08		
362	2/1/08 Amphibians Study Proposal Development Workshop	Study plan housekeeping: reference QC (DTA, w/ Andie's help), text to link studies (Andie), Resource Management Goals (DTA)			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/4/08	4/11/08	PGE: Andie Herman/DTA: Steve Nyman & Susie Imholt	
363	2/1/08 Amphibians Study Proposal Development Workshop	Re-email canal table and CDFG report to Peggy Cranston			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/4/08	4/11/08	DTA: Susie Imholt	
364	2/1/08 Amphibians Study Proposal Development Workshop	Bob Center to send spreadsheet to Andie Herman			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/4/08	4/11/08	Bob Center (American Whitewater)	
365	2/1/08 Amphibians Study Proposal Development Workshop	Communicate with Stu Running re: study flows for Recreation, IFIM interfering with egg/tad presence.			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	2/8/08	4/11/08	PGE: Andie Herman	
366	2/26/08 Relicensing Participants Meeting	Licensees to review "Resource Agency Goals" section of other ILP study plans to prepare a recommendation for this section in all Yuba-Bear and Drum-Spaulding study plans.			X	Relicensing Participants agreed that all study proposals will include the following in Section 2, Resource Agency Management Goals: "Licensees have conferred with resource agencies that participated in development of this study proposal, and those resource agencies have not yet identified specific management goals relevant to this study proposal."	none		none	
367	2/26/08 Relicensing Participants Meeting	CDFG to provide information regarding rationale for second year of study on stream fish population study proposal.			X	Wording developed and included in Stream Fish Populations Study Proposal included in PADs.	2/27/08	2/27/07	CDFG: John Hiscox	
368	2/26/08 Relicensing Participants Meeting	Beth Paulson will followup with Jim Eicher on BLM interests regarding Historic Properties Study Proposal.			X	Agencies spoke in April and met with licensees regarding HPSP on 05/05/08	2/27/08	5/5/08	USFS: Beth Paulson	
369	2/26/08 Relicensing Participants Meeting	Jim Lynch will work with DTA and Licensee technical leads to respond to issues regarding Historic Properties (APE).			X		2/27/08	2/28/08	Licensees	
370	2/26/08 Relicensing Participants Meeting	Conference call to be held at 10AM Thursday on Historic Properties study proposal.			X		2/28/08	2/28/08	Relicensing Participants	
371	2/26/08 Relicensing Participants Meeting	Schedule a check-in conference call regarding amphibians, instream flow, water quality for Friday 2/29 at 9 AM.			X		2/29/08	2/28/08	Relicensing Participants	
372	2/26/08 Relicensing Participants Meeting	Schedule a meeting for Instream Flow, Amphibians and Water Quality study proposals for Wednesday 3/5 at 9:30 AM.			X		3/5/08	2/28/08	Relicensing Participants	
373	2/29/08 Water Temperature Monitoring Study Proposal Development Workshop	Revise Section 2 (as it reads in existing Aquatic study proposals) and distribute to Relicensing Participants.			X	Wording developed and included in Water Temperature Monitoring Study Proposal included in PADs.	3/5/08	4/11/08	Licensees	
374	2/29/08 Water Temperature Monitoring Study Proposal Development Workshop	Revise Water Temperature study proposal per agreed upon language from call.			X	Wording developed and included in Water Temperature Monitoring Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Rick Jones	

Item No.	Source	Action Item	Status			Action Taken	Target Date	Date Complete	Resp Party
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375	2/29/08 Stream Fish Populations Study Proposal Development Workshop	Add a table that identifies which reference reach would be used for each study reach listed in the latest proposal.			X	Wording developed and included in Stream Fish Populations Study Proposal included in PADs.	3/5/08	4/11/08	CDFG: John Hiscox
376	2/29/08 Stream Fish Populations Study Proposal Development Workshop	Provide a summary overview of what else the Licensees might be considering in terms of database information relative to the use of a reference reach.			X	Wording developed and included in Stream Fish Populations Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Michael Barclay
377	2/29/08 Stream Fish Populations Study Proposal Development Workshop	Provide wording for Level II fish population site triggers in second year of study.			X	Wording developed and included in Stream Fish Populations Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Michael Barclay
378	2/29/08 Stream Fish Populations Study Proposal Development Workshop	Develop protocol for alternative site selection if Western Pond Turtles are encountered during electroshocking.			X	Wording developed and included in Stream Fish Populations Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Michael Barclay
379	2/29/08 Amphibians Study Proposal Development Workshop	Make revisions to Section 6.3.1 regarding second year of study and decision consensus.			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Steve Nyman
380	2/29/08 Amphibians Study Proposal Development Workshop	Discuss triggers for doing second year of studies on FYLF with Dennis Smith			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Steve Nyman
381	2/29/08 Amphibians Study Proposal Development Workshop	Talk with Licensees and Dan Teater to come up with wording on approach to survey canals for FYLF.			X	Wording developed and included in Foothill Yellow-Legged Frog Survey Study Proposal included in PADs.	3/5/08	4/11/08	DTA: Steve Nyman
382	2/29/08 Amphibians Study Proposal Development Workshop	Report back to Relicensing Participants on status of strawman for a list of sample locations using criteria for SNYLF.			X	S. Nyman posted the straw man SNYLF study proposal by 4/25/08.	4/25/08	4/25/08	DTA: Steve Nyman
385	4/3/08 Relicensing Participants meeting	By COB Monday - DTA will post the schedule for 2008 fieldwork (Excel spreadsheet) and send e-mail notification to the relicensing participants including where the schedule is posted.			X	Posted on 4/7/08	4/7/08	4/7/08	DTA
386	4/3/08 Relicensing Participants meeting	If the Licensees receive formal comments from Relicensing Participants on any study proposals after that Relicensing Participants have said they "can live with" that study proposal, any resulting potential changes to the study plan will be discussed collaboratively with Relicensing Participants. The only exception to this would be if the comments are recieved at a time that does not allow Licensees to bring the issue to Relicensing Participants before submitting a required FERC filing by the defined deadline.			X		none		none
387	4/3/08 Relicensing Participants meeting	DTA to post the Communication Guidelines on the sharepoint site by noon on Monday 4/7/08, and send e-mail to the relicensing participants with the link.			X	Posted on 4/7/08	4/7/08	4/7/08	DTA

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388	4/3/08 Relicensing Participants meeting	After agency conference call on 4/7/08, agencies will provide to licensees: 1) a list of priorities (of the outstanding study proposals) for the PAD supplement, 2) a schedule for agency development of "D"-list strawman study proposals, and 3) proposed topics/agendas for the meetings scheduled for the rest of April and May.			X	Conference call not held on April 7 and Licensee's received schedule from Beth Paulson (said she wasn't able to confer with all the other agencies) late April 10.	4/8/08	4/10/08	Agencies	
389	4/3/08 Relicensing Participants meeting	DTA will add the dates and topics agreed upon today to the event calendar on Sharepoint.			X	Added on 4/4/08	4/7/08	4/4/08	DTA	
390	4/3/08 Relicensing Participants meeting	Relicensing Participants agree that the meeting today is the instream flow "Can You Live With It" meeting pending review of final text changes discussed today. April 14 meeting will have a final "OK" agenda item first thing. Group gave consensus that the five-day requirement from the communications guidelines is waived for the distribution of this proposal revision.			X		none		none	
391	4/3/08 Relicensing Participants meeting	DTA will post the final revised Instream Flow Study Proposal proposal and e-mail participants by COB April 10.			X	Postd on 4/11/08	4/10/08	4/11/08	DTA	
392	4/3/08 Relicensing Participants meeting	Relicensing Participants group agree that an instream flow study is not needed and will not be performed in Mormon Ravine.			X		none		none	
393	4/3/08 Relicensing Participants meeting	Relicensing Participants agree to Instream Flow Study Proposal on Deer Creek Powerhouse: reach will have a stage-discharge curve developed using ManSQ and two flow-points, around 30 cfs and 80 cfs.			X		none		none	
394	4/3/08 Relicensing Participants meeting	Relicensing Participants agrees to Instream Flow Study Proposal for the Towle Canal Diversion Dam reach of a limited-number of PHABSIM transects, with maximum of 12 transects and calibration flows of approximately 2, 5 and 10 cfs.			X		none		none	
395	4/3/08 Relicensing Participants meeting	Relicensing Participants agree the Instream Flow Study Proposal will be implemented in 2008 and 2009; there is no preference as to which reaches are done in which year.			X		none		none	
396	4/3/08 Relicensing Participants meeting	Relicensing Participants agree language on page 24 of Instream Flow Study Proposal for additional PHABSIM work in CFR reaches, means that the work will only be conducted by "Relicensing Participants consensus."			X		none		none	
397	4/3/08 Relicensing Participants meeting	Relicensing Participants agree to the following: 1) Licensees will run Weighted Usable Area (WUA) using HSC curves for anadromous fish for the mainstem Middle Yuba River, South Yuba River and Bear River below Bear River Canal Diversion Dam; 2) agencies will provide the HSC curves to Licensees for use in developing WUA curves; 3) Licensees will provide the WUA numbers to any interested parties who requests them; and 4) this exercise is being done outside of the relicensing process including outside of the Instream Flow Study Proposal.			X		none		none	
398	4/3/08 Relicensing Participants meeting	Relicensing Participants agree that majority of reaches with CFR instream flow will be done in 2008.			X		none		none	

Public Action Item Log - NID's Yuba-Bear Hydroelectric Project and PG&E's Drum-Spaulding and Rollins Project relicensings

Item No.	Source	Action Item	Status			Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed				
400	4/4/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Licensees will review corporate/organization policy for documentation and treatment of cultural resources and ensure compliance with the appropriate state and federal laws. Steve Peirano and Ron Nelson will report back to the cultural resources group at the April 30 meeting. Licensees will look for examples of documentation of historical implementation of these policies to present the documentation to the group.			X	Steve Peirano and James Mangold did a presentation for the group at the April 30 group meeting of PG&E policies regarding Cultural Resources, code of conduct, and PG&E employee training.	4/30/08	4/30/08	Licensees
401	4/4/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Licensees will research compensation rates for interviews with tribal/cultural stakeholders and return with information for the group at the April 30 meeting.			X	Information provided to work group on 04/30/08	4/30/08	4/30/08	Licensees
402	4/4/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Licensees will coordinate with the resource agencies to develop proposal language regarding evaluation of TCP for National register eligibility and return to group with this wording for agreement at April 30 meeting.			X	Complete.	4/30/08	4/30/08	Licensees
403	4/4/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	Licensees to send a letter to the Colfax-Todds Valley Consolidated Tribe confirming the Tribe's inclusion in the Relicensing Participants group.			X	Letter sent on 4/29.	4/30/08	4/29/08	Licensees
404	4/4/08 Cultural/Tribal Study Proposal Development Workgroup Workshop	The tribal/cultural stakeholders will develop a list of resource management goals to be included in the Study Proposal, to be presented to the group at the April 30 meeting.			X	See Action Item 470.	4/30/08	See Action Item 470	Tribal/Cultural stakeholders
405	4/8/08 Email to NID and PG&E from Julie Leimbach (FWN)	"I would like to request that the Hydrology CD RES SIM V. 2 when it is released on April 11 be mailed to Vishal Mehta and David Purkey, Stockholm Environment Institute. Furthermore, I would like to have these two on the list to receive v. 3 when it is ready. Address: Vishal Mehta and David Purkey, Stockholm Environment Institute, 133 D St., Suite F, Davis, CA 95616."			X	Licensees mailed information to SEI on 4/14/08.	4/11/08	4/14/08	Licensees
406	4/7/08 Email to DTA from Bob Center (AW)	"Could I have an excel file of the [2007 reservoir water temperature profiles] data, also?"			X	Licensees mailed information to Bob Center on 4/11/08.	4/18/08	4/11/08	Jones
407	4/14/08 Relicensing Participants meeting	Licensees and DTA will include Edmund Sullivan (with the Placer County administration) in the Western Placer Streams study information/distribution and meetings discussion list.			X	DTA added Edmond Sullivan to Relicensing Contact List on 4/15/08.	Not determined	4/15/08	DTA