

**Roles and Responsibilities as Outlined in the Record of Decision and
Appendix C – Implementation Plan for the Preferred Alternative of the Trinity River EIS/EIR.**

	General Implementation	Policy & Guidance	Funding & Budget	Personnel & Staffing	Flow Schedules	Specific Projects Or Tasks
DOI and/or Agencies	Department's agencies are directed, through the TMC, to implement the Preferred Alternative as described in the FEIS/EIR. (ROD-11)	Secretary retains ultimate authority over this program. (ROD-11)				
Reclamation	Reclamation and the Service will be responsible for assuring that the restoration is carried out in a timely manner and that progress reports are submitted to the Department and to the Congress. (ROD-11)		Reclamation and the Service should identify sources of funding necessary to implement the restoration program. (ROD-11)	The TMC through a lead Interior agency (Reclamation) selects, hires, and supervises the Director. (C-22) All AEAM team members are Reclamation employees. Regulatory agencies nominate possible candidates for the Science Advisory Board to be approved by the Executive Director. (C-28)	Reclamation will provide the TMC with a preliminary estimate of water year classification (beginning in early February). (C-4) Reclamation will request from the TMC (by April 15 of each year) a final release schedule. (C-4) Reclamation will operate the TRD as closely to the proposed schedule as technically possible. (C-4)	Reclamation will continue operation and maintenance of fine sediment catchment ponds on Grass Valley Creek. (ROD-14) Reclamation will take appropriate steps in a timely manner to ensure that affected bridges, houses, and out-buildings are structurally improved or relocated. (ROD-15)
Fish & Wildlife Service	Reclamation and the Service will be responsible for assuring that the restoration is carried out in a timely manner and that progress reports are submitted to the Department and to the Congress. (ROD-11)	The Service is the chartering agency for the Trinity Adaptive Management Working Group (TAMWG), and provides the Designated Federal Official (DFO), funding, and support for this stakeholder group's operation.	Reclamation and the Service should identify sources of funding necessary to implement the restoration program. (ROD-11)	Regulatory agencies nominate possible candidates for the Science Advisory Board to be approved by the Executive Director. (C-28)		The Service will coordinate with NMFS regarding surveys for threatened coho salmon presence prior to implementation. (ROD-16) The NMFS and Service will coordinate work windows for these projects, as needed. (ROD-16)

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Hoopa Valley and Yurok Tribes	<p>Participate as TMC members to provide guidance for TRRP implementation.</p> <p>These Tribes (Hoopa Valley and Yurok) have federally recognized fishing rights which require sufficient water to make their fishing rights meaningful. (ROD-17)</p> <p>The Department (of the Interior) has a trust obligation not only to protect these trust assets but also to make them productive. (ROD-17)</p>	<p>Participate as TMC members to provide guidance for TRRP implementation;</p> <p>Provide additional input to Trustees through G2G meetings with Reclamation</p>	<p>Participate as TMC members to provide guidance for TRRP implementation;</p> <p>Provide additional input to Trustees through G2G meetings with Reclamation;</p> <p>Contact members of Congress regarding funding levels.</p>	<p>Participate as TMC members to provide guidance for TRRP implementation.</p>	<p>Participate as TMC members to provide guidance for TRRP implementation;</p> <p>Provide additional input to Trustees through G2G meetings with Reclamation</p>	<p>Participate as TMC members to provide guidance for TRRP implementation;</p> <p>Provide additional input to Trustees through G2G meetings with Reclamation</p>

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Trinity Management Council	<p>The TMC is established which will guide overall implementation. (ROD-11)</p> <p>Implementation of the preferred alternative will be managed by the TMC and Director and carried out through individual agencies. (C-21)</p> <p>All agencies will retain their existing authorities. However, when the TMC recommends a particular project or program, agencies will be expected to undertake those projects. (C-21)</p> <p>Establish and guide implementation of an AEAM Program to monitor the physical and biological results of the implementation plan and guide the refinement of the flow schedules to ensure that the ultimate goal of restoring the fishery resources of the Trinity River is achieved. (ROD-15)</p>	<p>The Implementation Plan establishes a TMC that is responsible for organization oversight and direction. (C-19)</p> <p>The TMC and Director will be the decision-making body for the (AEAM) organization, operating as a board of directors and advising the Secretary of the Interior. (C-20)</p> <p>The TMC members have decision making authority for their agencies and organizations. (C-21)</p> <p>The TMC elevates unresolved conflicts within the Council to the Secretary. (C-22)</p> <p>The TMC interprets and recommends policy, stays out of day-to-day operations. (C-21)</p> <p>The TMC ensures policy level consideration of issues submitted through the Director by regulatory agencies, stakeholders, and other management groups. (C-21)</p> <p>Coordinates with other management groups and actions through the Director. (C-21)</p>	<p>The TMC provides organizational budget oversight. (C-21)</p>	<p>The TMC selects, hires, and supervises the Director through a lead Interior agency (Reclamation). (C-22)</p> <p>The TMC reviews personnel actions by the Director. (C-22)</p> <p>Nominates possible candidates for the Science Advisory Board to be approved by the Executive Director. (C-28)</p>	<p>Based on subsequent monitoring and studies guided by the TMC, the schedule for releasing water on a daily basis may be adjusted. (ROD-12)</p> <p>The TMC will formulate a preliminary instream fishery release schedule and submit it to Reclamation for operation planning. (C-4)</p> <p>The TMC will identify and refer potential changes (to daily releases) to Reclamation. (C-5)</p> <p>The TMC, through the AEAM organization, will evaluate ramping rates. (C-6)</p>	<p>Guide restoration and maintenance of channel morphology characteristics. (ROD-13)</p> <p>Guide a program to balance the recruitment of coarse and fine sediment. (ROD-13)</p> <p>Guide an upslope watershed restoration program. (ROD-13)</p> <p>Guide efforts to minimize or eliminate potential impacts (of <i>modifying river flows, channel rehabilitation, watershed protection measures, and infrastructure modifications</i>) prior to implementation. (ROD-15)</p> <p>Consult on these actions (Implementation Plan) with the Hoopa Valley and Yurok Tribes and other responsible Federal, State, and local jurisdictions, and private landowners as appropriate. (ROD-12)</p> <p>The TMC authorizes and approves RFPs developed by the AEAM Team. (C-22)</p>

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Executive Director	<p>Implementation of the preferred alternative will be managed by the TMC and Director and carried out through individual agencies. (C-21)</p> <p>The Director is the focus for all and oversees all activities of the AEAM. (C-22)</p> <p>The Director coordinates with agencies implementing specific program elements. (C-22)</p> <p>The Director coordinates execution of all TMC decisions. (C-22)</p>	<p>The TMC and Director will be the decision-making body for the (AEAM) organization, operating as a board of directors and advising the Secretary of the Interior. (C-20)</p> <p>The Director executes policy and management decisions of the TMC. (C-22)</p>	<p>The Director submits annual budget to TMC for review and approval. (C-22)</p> <p>The Director monitors budget expenditures. (C-22)</p>	<p>The Director hires AEAM staff subject to TMC authority. (C-22)</p> <p>The Director supervises the AEAM team and coordinates independent review panels. (C-22)</p> <p>Appoints members of the Science Advisory Board from candidates nominated by TMC, TMAG, TAMWG, and regulatory agencies. (C-28)</p>	<p>The Director submits annual flow schedule to TMC for review and approval. (C-22)</p> <p>The Director coordinates flow schedule and rehabilitation activities with other agencies. (C-22)</p>	<p>The Director acts as point of contact for public relations. (C-22)</p> <p>The Director schedules and conducts information exchange workshops. (C-22)</p> <p>The Director secures necessary permits for all program activities. (C-22)</p> <p>The Director reports progress toward restoration goals to TMC, stakeholders, regulatory agencies, and the public. (C-22)</p>
AEAM Team	<p>The intention of the AEAM organization is to provide a process for cooperative integration of water control operation, resource protection, monitoring, management, and research. (C-18)</p> <p>The AEAM organization is a designated team of scientists that will recommend changes and ensure that restoration goals are effectively met. Annual recommendations are approved by the TMC. (C-7)</p>	<p>AEAM Team provides expert support to the TMC; expertise is subdivided into staffs that focus their efforts either toward management implementation or analyses and scientific assessment. (C-24)</p> <p>Integrates multidisciplinary information and identifies alternatives to resolve conflicting ecological management needs. (C-25)</p> <p>Sets standards and protocols for monitoring information. (C-25)</p>	<p>Group Leaders submit annual reports to the Director on accomplishments, expenditures, and budget needs. (C-26)</p> <p>Responsible for RFP development, preparation of statements of work, designs, and cost estimates. (C-25, 27)</p>	<p>Under supervision of the Executive Director, Group Leaders supervise TMAG and RIG staff. (C-24, 26)</p> <p>Group Leaders serve as Contracting Officer's Technical Representatives (COTR). (C-24)</p> <p>TAMG Group Leader nominates possible candidates for the Science Advisory Board to be approved by the Executive Director. (C-28)</p>	<p>The AEAM Team will provide recommendations for flow modifications. (C-19)</p> <p>The TMAG recommends modifications the annual flow schedule within the water-year type allocation. (C-24)</p>	<p>The AEAM Team will coordinate independent scientific reviews of the AEAM organization and may recommend management changes based on annual assessments of the evaluation of rehabilitation and flow schedule activities. (ROD-15)</p> <p>The AEAM organization will design and direct monitoring and restoration activities in the Trinity River basin. (C-19)</p>

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Trinity Adaptive Management Working Group	<p>TAMWG will be chartered (through the Fish and Wildlife Service) under the Federal Advisory Committee Act. (ROD-15, C-23)</p> <p>The purpose of the TAMWG is to assure thoughtful involvement in the Trinity River restoration program, particularly the adaptive management process. (C-23)</p>	<p>TAMWG provides an opportunity for stakeholders to give policy and management input about restoration efforts to the TMC via the Executive Director. (C-23, 24)</p> <p>In their capacity as an advisory group (TAMWG) stakeholders will have an opportunity to submit alternative hypotheses and/or alternative restoration actions to the TMC for consideration, and to the AEAM Team for potential analysis. (C-23)</p> <p>The Working Group will review and make recommendations on policy matters. (Charter-1)</p>	<p>Technical advisory committees (of the TAMWG) may hold additional meetings with the AEAM Team to discuss RFPs for implementation activities. (C-23)</p> <p>The Working Group will provide policy and management recommendations and advice to the TMC on Requests for Proposals (RFPs) for implementation activities, priorities for restoration projects, and funding priorities. (Charter-1)</p>	<p>Nominates possible candidates for the Science Advisory Board to be approved by the Executive Director. (C-28)</p>	<p>Technical advisory committees (of the TAMWG) may hold additional meetings with the AEAM Team (TMAG) to review annual flow schedules. (C-23)</p> <p>The Working Group will review & make recommendations on annual flow schedules. (Charter-1)</p>	<p>Technical advisory committees (of the TAMWG) may hold additional meetings with the AEAM Team (TMAG) to discuss technical issues. (C-23)</p> <p>The Working Group will provide policy and management recommendations and advice to the TMC on effectiveness of management actions in achieving restoration goals, alternative hypotheses for study, and other components of the restoration program. (Charter-1)</p>
Scientific Advisory Board	<p>Provides scientific peer review of hypothesis testing, proposed annual flow schedules, short and long term monitoring plans, research priorities.. (C-28)</p>			<p>Periodic review (roughly every 5 years) of the overall AEAM Organization (C-28)</p>	<p>Provides scientific peer review of hypothesis testing, proposed annual flow schedules, short and long term monitoring plans, research priorities.. (C-28)</p>	<p>Review reports and recommendations produced by the TMAG. Review suggestions for new or alternative hypotheses and methods of testing existing hypotheses. (C-28)</p>

Trinity River Restoration Program – As Currently Operating

