

**TAMWG Action Tracker**  
 Printed on 6/9/2010 at 8:16 AM

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Status (response/no response)
B	9/19/2005	TAMWG Letter	The TAMWG recommends that the TMC approve the budget adjustments presented by TRRP staff to the TAMWG on September 13, 2005, including: target allocation of 50, 30, 20% split, progress towards a program-driven budget, and for the interactive and informative approach taken by the TRRP staff.	TMC		Incomplete
B	3/30/2009	TAMWG Letter	TAMWG recommends that the administration, TMAG, and RIG portions of the budget be brought to a 20:30:50 ratio as soon as possible.	TMC		Incomplete
B	9/24/2007	TAMWG Letter	Implementation activities (channel rehabilitation, watershed projects, gravel augmentation, etc) be given priority for new or redirected funding in 2008	TMC		Complete - Was discussed at 9/26-27, 2007 TMC Meeting. No response on record, however, supplemental funds were from CVPIA Restoration Fund account and were spent on implementation activities.
B	1/23/2008	TAMWG Letter	Endorsed TRRP staff recommendation for allocation of additional \$3 Million.	TMC		Complete
B	1/23/2008	TAMWG Letter	Strong support of emphasis for funding 2008/2009 RIG and watershed restoration	TMC		Complete
B	1/23/2008	TAMWG Letter	adoption of IAP in 2008 and an RFP based process for 2010 budget.	TMC		TMC Chair drafted or sent... a letter to DOI Regional Directors to encourage resolution of tribal issues being addressed in G2G that are an impediment to IAP approval. Proposal based process implemented for 2011 budget upon receiving clear direction from the TMC in December 2009 meeting.
C	6/19/2007	TAMWG Letter	Adopt measures to limit conflicts of TMC member entity financial interest in TMC decisions.	TMC		Incomplete, but progress being made. See below.
C	3/18/2008	TAMWG Letter	TRRP Budget Approval - Urge TMC members to refrain from participating in decisions that present a conflict of financial interest for their agency or entity.	TMC		Discussion at March 2008 meeting in CDR report. No response.
C	6/16/2008	TAMWG Letter	Adopt measures to limit conflicts of TMC member entity financial interest in TMC decisions, including recusal of representatives from votes that affect the financial interests of their agency or entity.	TMC		TMC discussed at 06/17/08 meeting as part of CDR update and budget process. No response.
C	6/17/2009	TAMWG Letter	TMC to support and participate in developing a "Program Operating Agreement" and begin implementing a RFP.	TMC		Progress being made on both Program Operating Agreement and implementing an RFP process.
C	9/14/2009	TAMWG Letter	TAMWG recommends TMC attention to TMC member conflict of financial interest in TMC decision making. TAMWG requests a presentation by the TMC conflict of interest committee at the next TAMWG meeting.	TMC		A committee (Arnold Whitridge, Sharon Heywood, and Brian Person) would meet on the conflict of interest and a one page summary would be drafted for the TMC before their next meeting.
F	6/19/2007	TAMWG Letter	Recognize that the current state of TMC affairs obstructs restoration progress and puts the long term success of TRRP in jeopardy.	TMC		
F	6/19/2007	TAMWG Letter	Adopt a simple-majority voting requirement for TMC decision making.	TMC	Letter dated March 26, 2010 from Secretary of Interior	Secretary of Interior declined to intervene. No known action by TMC.

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F	9/24/2007	TAMWG Letter	Include the TAMWG Chair or his designee as a non-voting TMC member in all TMC functions	TMC	TMC Motion Passed on January 9, 2008	Complete
F	6/16/2008	TAMWG Letter	Increase TMC membership. Suggest adding BLM, Humboldt County and TAMWG.	TMC	Motions made at TMC meeting on January 9, 2008	Motion to include TAMWG Chair or his designee as a non-voting TMC participant in all TMC functions passed unanimously. Motion to add BLM as a TMC member failed to pass. Humboldt County membership on the agenda for June 2010 TMC meeting.
F	6/16/2008	TAMWG Letter	Adopt a simple-majority voting requirement for TMC decision making.	TMC	Motion made at TMC meeting on June 16, 2008	Motion by Tom Stokely, second by Larry Hansen for the TMC to change its operating procedures to require a simple majority vote. Motion did not pass (4 yes, 4 no)
F	6/16/2008	TAMWG Letter	TAMWG recommends a vigorous TMC effort to address the issues indentified in the CDR Situation Assessment, with the goal of having a functional TMC by September 2008.	TMC		DOI agencies have developed several measures to improve cooperation and coordination. TMC retreat in Jan 2009 led to increased focus on needed policy and guidance by TMC. Monthly TMC conference calls increase preparedness for quarterly meetings. Use of action tracker keeps unresolved issues at the forefront.
F	8/28/2008	TAMWG Letter	Concerns over USBR/FWS proposal to change management process of TMC.	TMC		
F	6/17/2009	TAMWG Letter	Discuss and act on outstanding recommendations and suggestions of the 2004 TMC Subcommittee Report and CDR Situation Assessment	TMC		See response above.
F	6/17/2009	TAMWG Letter	Expand TMC membership.	TMC		See responses above and below.
F	6/17/2009	TAMWG Letter	Move to simple-majority voting for TMC decisions.	TMC		See response above.
F	9/14/2009	TAMWG Letter	TAMWG still favors an expansion of the TMC; candidate members discussed by TAMWG include BLM, Humboldt County, NRCS, and TAMWG itself.	TMC	TMC motion to add BLM failed at September 15-16, 2009 TMC Meeting	Humboldt County accepted an invitation from TMC to attend the June 2010 meeting. No known discussion on consideration of NRCS or TAMWG.
H	3/18/2008	TAMWG Letter	Hatchery Management - recommends TMC communicate with and actively engage the Secretary of California's Resources Agency to direct the Trinity River Hatchery to take actions to move towards achievement of the established objective for annual escapement of hatchery-produced adult steelhead to the Trinity River.	TMC	Letter from TMC went out 6/2008.	No Response from Reclamation (April 2009) Was discussed extensively on 03/19/08 and a TMC sub-committee led by Irma to draft letter to BOR and DFG on authority issue. To be combined with other hatchery management action items.
H	6/16/2008	TAMWG Letter	TMC make it a priority to ensure that Trinity River Hatchery practices are not obstructing the accomplishment of TRRP goals.	TMC		
H	3/30/2009	TAMWG Letter	Recommends that the TMC aggressively pursue a response to the hatchery-management inquiry it sent to the Bureau of Reclamation in June of 2008.	TMC		Meeting between USBR and DF&G on June 3, 2009, DF&G presented on TRH review at the June 10, 2009 TAMWG meeting. DF&G held meeting with TRH Review Ad hoc committee on August 12. Meeting notes have been distributed.

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H	06/17-18/2009	TAMWG Letter	Recommends that the TMC support the "Collaborative Framework and Decision Making Process" outlined to TAMWG on June 10th by Larry Hanson, and arrange to have recommendations from this process generated time in time for implementation in the upcoming brood year.	TMC		Issue was discussed at TRH Ad hoc committee meeting on August 12.
H	06/17-18/2009	TAMWG Letter	Recommends that the TMC act without delay to commission a review of the scientific literature on the effects of hatchery practices on wild fish. TAMWG recommends that the report from this review provide synopses of the relevant findings and management recommendations of each paper.	TMC		TMC discussed this issue at the June meeting and the result was that Seth Naman of NMFS volunteered to re-visit his recent literature review on the subject and update that information for future distribution. USFWS has hired Pacific States Marine Fisheries Commission to perform a scientific review of salmon and steelhead hatchery programs in California.
T	3/18/2008	TAMWG Letter	Carryover Storage - recommends TMC explore options for carrying over ROD water from year to year.	TMC	Letter to CVO dated June 9, 2009. Follow up letter has been drafted by TMC Chair.	Incomplete: - Was discussed at 03/19/08 TMC meeting without a motion. - Question forwarded to CVO in letter dated June 9, 2009 - To be addressed further by Flow Scheduling/Temperature WG
T	6/16/2008	TAMWG Letter	Increased TMC attention to the river-temperature effects of reservoir carryover storage levels.	TMC		
T	6/16/2008	TAMWG Letter	Exploration of options for carrying over a portion of ROD allocated water from one year to the next.	TMC		
T	3/30/2009	TAMWG Letter	Recommends that the TMC write the Bureau of Reclamation requesting that it adjust operations so as to maintain a minimum carryover pool in Trinity Lake to avoid violation, in the event the Trinity Basin experiences consecutive dry and/or critically dry water years, of the Trinity River water temperature requirement specified in State Water Resources Control Board Water Right Order WR 90-50, recognizing that the State Board both issued and controls the Bureau's permits to divert water from the Trinity Basin.	TMC	Letter to CVO on June 8, 2009 from TMC Chair.	Minimum Pool: Motion made at the TMC April 1-2, 2009 Meeting to write a letter. Letter send on June 8, 2009. No written response, but CVO made a commitment of staff time. Motion to send followup letter on minimum pool failed at April 1 TMC meeting. Temperature: Motion made at TMC April 1, 2010 to write a follow up letter. Letter drafted by TMC Chair to Reclamation Regional Director.
W	3/18/2008	TAMWG Letter	Watersheds - Suggests TMC urge the Interior Department, The Agriculture Department and the Resources Agency to elevate the importance of watershed funding in agency decision making and appropriations requests.	TMC		March, 08 meeting or June 08, No discussion at meeting where Bill Brock made a presentation on USFS Watershed Improvement Program.

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W	9/14/2009	TAMWG Letter	TAMWG recommends that a minimum of \$500,000 per year be budgeted by TRRP for watershed work, that it be made easier to carry over allocations so that contracting delays don't defeat implementation schedules and the "watershed restoration" be understood to include fish passage improvements and water quality and flow improvements as well as sediment reduction projects. TAMWG suggests inviting Mark Lancaster of the Five Counties Salmonid Conservation Program to provide a presentation about opportunities to combine TRRP and non-TRRP resources in the implementation of watershed restoration projects.	TMC		Executive Director reported at the September TAMWG meeting that there is a commitment to increase the watershed funding in the out years to a minimum of \$500K as part of the five-year budget planning process.
Z	9/19/2005	TAMWG Letter	The TAMWG commends TRRP staff for being in a position to take advantage of extra year-end funding, and recommends that the TMC thank the Bureau of Reclamation for making this funding available.	TMC		Complete - outdated
Z	9/19/2005	TAMWG Letter	TAMWG recommends that the TMC support efforts to bring outside funding into the program; refrain from discouraging grant-seekers by shifting funding away from projects they seek to bolster; refrain from shifting funds to unidentified purposes late in the budget process; and restore \$285,000 to the budget for Indian Creek	TMC		Complete - outdated
Z	6/1/2006	TAMWG Letter	Recommends that the TMC recommend to the BOR and the Interior Secretary that all CVP long-term water contract renewals include language which prohibits interference with any and all efforts to implement the Trinity ROD during July 2006 meeting.	TMC		Incomplete - Remind TMC to keep an eye out for long term agreements
Z	6/19/2007	TAMWG Letter	Request direction from DOI about appropriate roles and responsibilities of member entities and the TRRP central office.	TMC		Incomplete - Several DOI integration meetings held, but progress delayed by departure of Mike Hamman and arrival of Nancy Finley.
Z	9/24/2007	TAMWG Letter	TMC work to expedite the process for appointment and re-appointment of TAMWG members and alternates.	TMC	TMC discussion at Sep 2007 meeting.	Complete Steve Thompson and Brian Person to keep the process moving at the agency level.
Z	3/30/2009	TAMWG Letter	Recommends approval of the dry-year alternative #1 release schedule (assuming that the water year will be designated "dry")	TMC	2-Apr-09	Complete TMC approved the TAMWG and Workgroup recommendations, while looking at Alternative #2.
Z	3/30/2009	TAMWG Letter	Recommends approval of the proposed budget with some changes and conditions.	TMC	2-Apr-09	Complete Budget was approved by TMC April 2nd. They recognized TAMWG's concerns.
Z	06/17-18/2009	TAMWG Letter	TAMWG suggested that the TMC schedule a presentation by Clair Stalnaker to review the history and status of the use of Adaptive Management in the Trinity River Restoration Program.	TMC		ED has contacted Dr. Stalnaker and he is willing to come present to the TMC. Also discussed the workshop approach that would include other Flow Study authors for a one-day session devoted to the topic.
Z	6/1/2009	TAMWG Letter	Provide written responses to TAMWG and SAB recommendations	TMC		