

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Watershed	5/31/16	TAMWG letter	The TAMWG is pleased that the Watershed Workgroup and the TMC has expanded the Watershed program beyond the 40 miles to include the entire watershed and recommends the TMC work with the Program Partners to identify, coordinate and prioritize projects for the watershed program.	TMC	6/8/16	Yes	The TMC is committed to working with TRRP partners to identify, coordinate, and prioritize projects for the watershed program. The watershed workgroup has done an excellent job determining the geographic extent and type of projects that the TRRP can fund, ranking projects in an unbiased manner, and providing recommendations to the TMC.
Budget	5/31/16	TAMWG letter	The TAMWG recommends TMC revise proposed funding levels for the Watershed FY 2016 by reducing the South Fork LWD funding from \$188K to \$93K and transferring the difference to the Salt Creek Stream Crossing.	TMC	6/8/16	Yes	The TMC was presented with the watershed work group's prioritized list of projects at our June meeting. The priorities are a result of averaging each work group members scores using a scoring rubric, a process similar to that of other large grant programs. While the TMC obviously has discretion to adopt work group recommendations in whole, in part, or not at all, the TMC was not presented with enough rationale to make this change to the watershed work group's prioritization.
Budget	5/31/16	TAMWG letter	The TAMWG recommends the TMC direct Program partners to determine the costs of environmental compliance monitoring for riparian, herptiles, sediment, and gravel so that it can be funded annually in the implementation budget.	TMC	6/8/16	Yes	TRRP staff and program partners are working to determine the level of effort required by regulating agencies for riparian and wildlife monitoring. The TMC received a briefing on this topic at the June, 2016 meeting and was also presented some of the communications between the regulating agencies and TRRP staff. The TMC will also address this topic at the September 2016 TMC meeting, at which time the TMC expects more refined information, and potential cost savings.
Budget	5/31/16	TAMWG letter	The TAMWG accepts the FY17 budget with the above motion exceptions.	TMC	6/8/16	Yes	The TMC is continuing to pursue ways to find efficiencies within the TRRP budget.
Watershed	5/31/16	TAMWG letter	The TAMWG recommends to increase watershed funding from \$500K to 2 million and funded through proportional cuts from all other discretion line items.	TMC	6/8/16	Yes	The TMC shares the TAMWG's desire to restore watersheds of the Trinity River and ensure tributary streams are productive spawning and rearing areas for salmon and steelhead. The TMC is continuing to pursue ways to find efficiencies within the TRRP budget, and direct some of those savings to watershed restoration. At our June, 2016 meeting the TMC voted to try and find savings in the 2017 budget, and to direct these savings toward watershed restoration, provided that three science projects totaling approximately \$285,000 were funded first. Additionally, some TMC member organizations are performing watershed restoration in Trinity River Tributaries with a combination of TRRP funds and monies from other sources. Please also review the TMC,s December 8, 2015 letter to TAMWG for additional information on the TMC response to this recommendation.
Temperature	5/31/16	TAMWG letter	The TAMWG recommends the TMC adopt the proposed letter of May 23, 2016 from the TMC chair to the Reclamation Regional Director regarding the Trinity River temperature control issues.	TMC	6/8/16	Yes	The TMC approved the letter regarding Lewiston Reservoir studies at the June, 2016 meeting. Seth sent an electronic version of the letter to Reclamation on June 7, 2016, and mailed a hardcopy shortly thereafter.
Flow	4/5/16	TAMWG letter	The TAMWG recommends that the TMC direct the IDT to consider the flow workgroup's budget proposal.	TMC	4/14/16	Pending	The discussion was deferred until the TMC's June meeting.
Watershed	4/5/16	TAMWG letter	The TAMWG recommends that the TMC increase watershed funding from \$500,000 to \$2,000,000 funded through proportional cuts from all other discretionary line items.	TMC	4/14/16	Pending	The discussion was deferred until the TMC's June meeting.
Budget	4/5/16	TAMWG letter	The TAMWG recommends the TMC postpone approval of the FY 17 budget until the peer review process is complete.	TMC	4/14/16	Pending	The TMC did not vote on the budget; this will be brought up for consideration at the TMC,s June meeting.
Gravel Augmentation	4/5/16	TAMWG letter	The TAMWG recommends that the TMC accept the 2016 gravel recommendation.	TMC	4/14/16	Yes	The TMC accepted the gravel workgroup's recommendation.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Flow	4/5/16	TAMWG letter	The TAMWG recommends that the TMC reserve 50,000acre-feet of water to be used later in the year, and otherwise accept the flow workgroup's proposed hydrograph recommendations.	TMC	4/14/16	Yes	The TMC approved the flow workgroup's hydrograph recommendation except for a minor modification to delay the ramp-up a day or two during the early part of the hydrograph. This adjustment was made to accommodate a concern raised by the owner of the Indian Creek Lodge who is hosting a battered women's fly fishing retreat during the first few days of the proposed ramp-up. The TMC did not agree to reserving 50,000acre-feet of water from the ROD volumes to be used later in the year.
Temperature	2/18/16	TAMWG letter	The TAMWG recommends that the TMC recommend to the Bureau of Reclamation that a cold-water-carryover storage of 600,000 acre-feet be maintained in Trinity Reservoir on 9/30/16 per the 2000 National Marine Fisheries Service Biological Opinion in order to avoid a temperature emergency.	TMC			
Watershed	12/14/15	TAMWG letter	The TAMWG recommends that the TMC conduct an inventory of the tributaries connectivity with the mainstem for any remedial action to improve fish passage.	TMC	Chair and Vice Chair notes 12/16-17/2015	Yes	TMC cannot perform this study, TMC strongly agreed this is a concern, TMC passed a motion "TMC send a letter to guides rephrasing the TAMWG recommendation to the TMC to conduct an inventory of the tribs and ask for their assessment of what tribs are drying up"; the TMC agreed that once they received this info they would then figure a path forward at that time.
Watershed	12/14/15	TAMWG letter	The TAMWG recommends to the TMC that the \$250,000 allocated to watersheds in 2015 that was unspent be re-allocated to watersheds in 2016. Additionally, the TAMWG recommends that the TMC conduct an inventory of the tributaries connectivity with the mainstem for any remedial action to improve fish passage.	TMC	Chair and Vice Chair notes 12/16-17/2015	Yes	The TMC is concerned with how the \$250,000 was handled and who had discretion over that money being redirected and not being used for watersheds. The TMC directs the Executive Director to give watersheds the highest priority to get their full budget and amount and that the TMC recognizes that this is a high priority for 2016. The TMC requests that the ED provide quarterly budget summaries indicating budget obligation, shortfalls, and savings and any recommended budget adjustments.
Functionality of TMC	9/16/15	TAMWG letter	TAMWG recommends to the TMC that the ad-hoc TRRP Efficiencies Subcommittee include the TAMWG chair and public participation.	TMC	12/8/15	Yes	The TMC agrees that the Efficiencies subcommittee should include the TAMWG Chair. Insights and perspectives from the TAMWG are valued by the TMC and help make the TRRP and the TMC more effective. If members of the public wish to contribute to the Efficiencies Subcommittee, we recommend they provide their recommendations and ideas to the TAMWG, who can pass them on to the subcommittee.
Watershed	8/27/15	TAMWG letter	TAMWG recommends to the TMC that for the 2016 budget, an additional \$1-2 million be transferred from mainstem work to watershed restoration work.	TMC	12/8/15	Yes	The TMC feels that prioritization of mainstem Trinity River restoration sites is prudent, because directing \$1-2 million towards watershed work would significantly delay the schedule for completing remaining mainstem restoration sites. The TMC chose to keep watershed spending at last year's amount of 500,000.
Functionality of TMC	6/22/15	TAMWG letter	TAMWG recommends that the TMC not hold closed executive sessions unless they adopt the Brown Act criteria as part of their bylaws.	TMC	8/17/15	Yes	The TMC shares the TAMWG's desire to restore watersheds of the Trinity River and ensure tributary streams are productive spawning and rearing areas for salmon and steelhead. However, the TMC sought legal advice from counsel of the State of California and NOAA Fisheries indicates that the TMC is not bound by the Brown Act. Seth Namen TMC Chair announced at the August 13, TMC/TAMWG joint meeting that the TMC would take steps such as making subject matter for any closed door sessions available to the public, not take any votes during closed door sessions, and report on any outcomes. The TMC will take this up again at the next meeting.
Temperature	6/22/15	TAMWG letter	TAMWG recommends the TMC to recommend the BOR limit Trinity River diversions this year to Sacramento River to the minimum amounts necessary to meet Trinity River Basin plan objectives.	TMC	8/17/15	Yes	The TMC passed a motion stating in part "...The TMC further urges the BOR to pursue all other options to preserve the cold water pool to meet Trinity River temperature objectives for the remainder of the year.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Other	6/22/15	TAMWG letter	TAMWG recommends that the TMC update the definition of TAMWG to the TRRP communication guidelines to reflect the language from the TAMWG Charter.	TMC	8/17/15	Yes	The TMC reviewed the changes to the TRRP communication guidelines. The TMC is comfortable with the change of the definition of TAMWG
Flow	6/16/15	TAMWG letter	The TAMWG requests the TMC obtain and share the latest water year forecast.	TMC	6/17/15	Yes	Paul Zedonis from BOR provided an email with some bullet points on developing an EIS for the Long Term Plan. - 2015 Flow Augmentation the BOR is currently working on the environmental review for the potential need to augment flows in 2015. A draft Environmental Assessment is anticipated for public release in early July. - CVO Water Temperature Modeling will examine the effects of a potential flow augmentation action for the lower Klamath River in 2015. The modeling and decisions continue to advance to develop a Temperature Management Plan for the Sacramento River system for the Winter Run salmon and the 2015 Dry WY Lewiston Dam Release.
Other	12/16/14	TAMWG letter	TAMWG discussed whether or not to recommend Humboldt County as a voting member of the TMC, but was unable to pass a motion.	Other	12/15/14	Other	Humboldt County Board of Supervisors made a request by letter dated October 7, 2014 to become a voting member of the Trinity Management Council. The TAMWG tried to make a formal recommendation at the December meeting. The motion did not pass. There were 4 yes votes and 4 no votes. The TMC met in June and the Chair noted that new membership requires a unanimous vote. The decision was made that Humboldt County would be tabled for now.
Watershed	9/11/14	TAMWG letter	TAMWG recommends the TMC support the Program's efforts to streamline the watershed grants application program.	TMC	10/31/14	Yes	TMC approved the streamlining of the watershed grants application program.
Channel Rehabilitation	9/11/14	TAMWG letter	TAMWG recommends the TMC accept the No Action Alternative, defer all channel rehabilitation and gravel augmentation in Lewiston area until further review or coordination with hatchery practices, from the Future Restoration Actions in the Lewiston Area near Trinity River Hatchery Memorandum dated August 8, 2014.	TMC	10/31/14	Yes	The TMC passed a motion recommending that construction work planned in the Lewiston Dam reach be suspended pending action by the Trinity Hatchery Governance Board regarding their recommendation for hatchery management action or future habitat development. The TMC did provide for gravel augmentation but that would occur at or downstream of the Weir Hole gravel injection site. The motion is to be revisited in 4 years.
	9/11/14	TAMWG letter	TAMWG recommends the TMC undertake for restoration in 2016 Evans Bar, Soldier Creek, Chapman Ranch, and Oregon Gulch, as recommended by the new quantitative prioritization process referred to as 2D hydrodynamic-based logic modeling framework.	TMC	10/31/14	Yes	The TMC approved the sites of Evans Bar, Chapman Ranch, Deep Gulch, and Sheridan Creek for restoration in FY2016. This differs from the TAMWG recommendation due to a modified recommendation from the Design Team which was developed after the TAMWG meeting. This modified recommendation still used the same process (the Logic Model) that was presented to the TAMWG.
Other	9/11/14	TAMWG letter	TAMWG approved the TRRP Communication Processes, as presented, and recommends that the TMC approves the processes, as well.	TMC	10/31/14	Pending	The TMC was not able to take action on the Communication Plan because most members had not seen the plan prior to the meeting. The Communication Plan will be discussed at the December TMC meeting.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Watershed	6/16/14	TAMWG letter	The TAMWG recommends that the December 10, 2013 and March 24 2014 recommendaations to the TMC regarding watershed restoration and tributary restoration be clarified. They include: a. What does the SAB identify as thte causal linkage, if any, between watershed restoration activities downstream of the North Fork (including the South Fork Trinity) and the construction and operation of the Trinity River Division of the CVP? This question was asked of the SAB via email, to which they responded that the request should be provided more formally in a letter. Said letter was then submitted. b. Does the SAB think that performing a variety of tributary restoration activities throughout the Trinty River Basin (including areas upstream of the North Fork) that are not specifically included as part of the Trinity ROD and Final EIS would help meet the TRRP's fishery escapement goals?	TMC	9/5/14	Yes	The TMC has discussed this nexus on several occasions, and while no motion was introduced, there was universal agreement among members that credible restoration activities within the entire basin.....and not necessarily within the mainstem.... Will help meet fishery restoration goals. Those TMC members with technical expertise in fisheries indicate this conclusion is obvious, and there is therefore no need to seek an opinion from the SAB. Nevertheless, we invited the SAB to opine on the topic if they so choose. The TMC also emphasized during discussons that tributary activities are limited by the authority of the Restoration Program as determined by the Office of the Solicitor. This resulted in a motion, passed by unanimous vote, that the TMC understands that the Office of the Solicitor considers some types of stread restoration involving construction activities is beyond the authority of the Trinity River Restoration Program. The TMC has remained supportive of watershed work within the authority limitations described above. During the June meeting, the TMC unanimously approved the Waatershed Workgroup's proposal for 2015 at up to the \$500.000 level but excluding the Lower Sydney Gulch project.
Budget	6/16/14	TAMWG letter	The TAMWG recommends the support of the budget, as presented.	TMC	9/5/14	Yes	The TMC discussed fiscal year 2015 budget category proportions (administrative at 18%, science at 33%, and rehabilitation implementation at 49%). There may be adjustments prior to implementation , and the total budget of 15.7 million has not yet been appropriated and should be considered provisional.
Watershed	6/16/14	TAMWG letter	The TAMWG recommends that the Chair and Vice Chair clarify our December 10, 2013 and March 24, 2014 recommendations to the TMC regarding watershed restoration and tributary restoration.	Other	6/16/14	Yes	Clarification delivered to the TMC at their June 14 meeting
Budget	6/16/14	TAMWG letter	The TAMWG recommends the support of the budget, as presented.	TRRP Staff		Yes	Support for budget forwarded to TMC.
Other	3/24/14	TAMWG letter	TAMWG recommends that the TMC make funding available to noxious weed mitigation on the mainstem restoration projects and that the TRRP coordinate with the Trinity County Weed Management Area.	TMC	5/1/14	Yes	The TMC discussed this concern at the March, 2014 meeting after a briefing by Mr. James Lee, TRRP Riparian Ecologist. It was explained that the TRRP does currently coordinate with weed management groups, including attendance at Trinity County Weed Cooperative meetings. Further, it was noted that funding is provided for invasive species mitigation associated with restoration projects.
Other	3/24//14	TAMWG letter	The TAMWG asks that the TMC request the Science Advisory Board (SAB) to determine if tributary restoration throughout the basin could help meet the TRRP goals for all species.	TMC	5/1/14	Pending	At the March meeting the TMC passed a motion to ask the SAB to provide their expert opinion on whether or not there is a biological, causal linkage between watershed restoration throughout the entire basin below the dams and construction, and the operation of the Trinity River Division. The request was transmitted to the SAB by email; however, the SAB requests a formal letter from the TMC articulating the request.
Functionality of TMC	3/24/14	TAMWG letter	The TAMWG recommends that the TMC defer outreach until a joint meeting so that we can agree on a consensus approach to the outreach.	TMC	5/1/14	Yes	The TMC discussed this concern at length, but took no prior action to the joint meeting. During the meeting, several TMC members emphasized that all TRRP representatives and partners, including the TAMWG members, have an important responsibility to convey accurate information regarding the Program's goals objectives, and activities, to the inquiring public. There is much work to be done in this arena, and we look forward to further collaboration with the TAMWG members in that pursuit.
Flow	3/24/14	TAMWG letter	The TAMWG requests to hold a joint meeting with the TAMWG, TMC, and TRRP management staff to address the TAMWG's list of issues: Channel rehabilitation projects generally (scope, cost) a. bucktail channel rehabilitation project specifically. Forced meander at upper Douglas City channel rehabilitation project. Gravel augmentation generally a. Gravel at Lower Junction City channel rehabilitation project specifically.	TMC	5/1/14	Yes	The TMC fully supported this recommendation, and its members appreciated the opportunity to discuss several of the TAMWG's concerns at the May 15, 2014, joint meeting. We regarded the session as being very productive.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Gravel Augmentation	3/24/14	TAMWG letter	The TAMWG recommends to the TMC that the Trinity River Restoration Program (TRRP) not inject gravel if the water year is Critically Dry or Dry.	TMC	5/1/14	Yes	During discussions on this topic at several of the most recent TMC meetings, it was emphasized that decisions regarding gravel augmentation must be science-based. Therefore, at its September 2013 meeting, the TMC directed TRRP staff to produce a long-term gravel augmentation plan with completion anticipated in October of 2014. After a presentation by Mr. Robert Franklin, Coordinator of the Gravel Augmentation Workgroup at our March meeting, the TMC discussed their recommendation to inject no gravel under a Critically Dry water year class designation, along with their recommendation to inject 1,400 cubic yards at high flows and 670 cubic yards at low flows if the water year designation improves to the dry designation. It was emphasized during the discussion that the current water year type distinction is moot, as the probability hydrologic conditions improving to a Dry designation was near zero. The TMC also acknowledged the Workgroup's analysis regarding the sediment transport rate. The TMC passed a motion to accept the Workgroup's recommendation.
Other	3/24/14	TAMWG letter	The TAMWG recommends that the TMC write a letter of support to the BLM for land acquisition along the Trinity River, subject to maintaining or improving public access, and that the BLM continue the payment of in-lieu taxes to Trinity County.	TMC	5/1/14	Yes	The TMC passed a motion supporting the BLM purchase, along with the recommendation that payments to Trinity County in lieu of taxes continue. A letter of support has been drafted, and will soon be sent to the BLM.
Flow	12/9-10/13	TAMWG letter	The TAMWG recommends that the TMC direct the Flow Workgroup to consider in their proposal for Normal, Dry, and Critically Dry years a reservation of water for Fall Flows to protect fish, like what has been done over the last two years.	TMC	December	Pending	The TMC introduced a motion to "delay in directing the Flow Workgroup to plan for the fall flow augmentation because the matter is in litigation and will be resolved by the courts. And further the TMC has spoken in past motions that the supplemental flow volumes are not part of the ROD and this was concurred with by the Department of the Interior in 2005." The motion passed. A TRRP staff member involved in flow scheduling was next queried about the time period necessary to reconvene the Flow Work Group in reaction to a court decision impacting the ROD volume and as a result, the flow regime. It was indicated that the group could react quickly.
Functionality of TMC	12/9-10/13	TAMWG letter	TAMWG recommends that the TMC make funding available to noxious weed mitigation on the main stem restoration projects and that the TRRP coordinate with the Trinity County Weed Management Area.	TMC	December	Pending	The TMC deliberated on this recommendation briefly before deferring it, also, to the January 2014 conference call, and then to the March 2014 meeting. Because this concern has emerged only in recent weeks, several TMC members expressed the desire for more background information before considering the recommendation.
Watershed	12/9-10/13	TAMWG letter	The TAMWG recommends that the TMC ask the Science Advisory Board to determine whether or not there is a causal linkage between watershed restoration throughout the entire basin below the dams and the construction and operation of the Trinity River Division.	TMC	December	Pending	After some discussion, this recommendation was deferred to the January 2014 TMC conference call. After hearing a concern from a TAMWG member that this would preclude full participation by the public, the recommendation was deferred to the March 2014 TMC meeting.
Other	9/12/13	TAMWG letter	The TAMWG recommends to the TMC the reaffirmation of support for the development of the Decision Support System (DSS), as suggested by the SAB	TRRP Staff	Last week in January	Yes	A group from the USGS will be coming to present on the DSS models used in other rivers like the Yakima Washington. It is built in a modular format to ensure that applying the framework in new river systems is relatively quick and that adding components (fish production, water quality) does not require alot of programming.
Other	9/12/13	TAMWG letter	The TAMWG recommends to the TMC that the FY 14 budget allocations conform to an approximate 50-30-20 split between Rehabilitation Implementation, Science, and Program administration.	TMC	10/18/13	Yes	The 2014 budget has not been passed and a continuing resolution inclusive of further sequestration reductions was then likely, the budget proposal presented by Program staff was considered provisional. A motion was passed to accept the provisional budget which currently allocates funding in 46-35-19 split.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Other	9/12/13	TAMWG letter	The TAMWG recommends that the TMC send a letter to the Fish & Wildlife Service requesting that TAMWG members be reimbursed for their travel to TAMWG meetings.	TMC	10/18/13	Yes	August 28, 2013 Two dignitaries from region 8 headquarters visited the Arcata FWO. Joe Polos requested the TAMWG be reimbursed for travel. They said they would look into it. Travel reimbursement was solved through the U.S. Fish and Wildlife Service.
Watershed	6/25/13	TAMWG letter	The TAMWG recommends that the TMC approve the consolidation of the TRRP technical workgroups, contingent that the Watershed component not be compromised	TMC	6/28/13	Pending	In regards to the workgroups consolidation, the TMC discussed two options, 9 to 5 and 9 to 3 consolidation of the working groups. The TMC will work on reformulating the workgroups.
Conflict of Interest	6/25/13	TAMWG letter	Ed Duggan made a motion that the TAMWG recommend the TMC request the Department of the Interior to provide presentation on conflict of interest issues of the TMC.	TMC	6/28/13	Pending	Person responded to the request for a DOI presentation on the conflict of interest issues of the TMC. He reviewed the history that one of the foremost items on the agenda in the 2009 retreats with Chris Moore was the conflict of interests. There were at length discussions of the organizational structure and conflicts of interest. The solution provided was to focus on independent scientific review and independent prioritization. Whether or not the TMC or the TAMWG makes recommendations to the Secretary, the BOR has a great responsibility to two tribes as well.
Flow	6/25/13	TAMWG letter	Ed Duggan made a motion that the TAMWG recommend the TMC request the Bureau of Reclamation to prepare a NEPA document to evaluate the fall flow alternatives.	TMC	7/16/13	Yes	TMC Chair (Person) reviewed the request for the TMC to do NEPA for the Fall Flows. This was submitted for public review on July 16 and signed on August 6.
Other	6/25/13	Other	Gil Saliba made a motion that the TAMWG meeting minutes be posted on the Website as a "final draft" 10 days after being emailed to TAMWG for comments. Ed Duggan amended the motion to state that section 507 of the TAMWG by-laws be so amended.	Other	5/25/13	Yes	The TAMWG draft minutes are posted on the U.S. Fish & Wildlife office web site within 10 days after being mailed to TAMWG for comments.
Channel Rehabilitation	6/25/13	Other	D.J. Bandrowski will send out the notes from the June 4th Stakeholder/Design meeting to Joe Polos for distribution to the TAMWG.	TRRP Staff			
Other	6/25/13	Other	Ernie Clarke will email the FY2014 Science Work plan Summary to the TAMWG	TRRP Staff	6/25/13	Yes	Ernie provided the Trinity River Restoration Program Fiscal year 2014 Preliminary Science Work plan Summary.
Other	4/2/13	TAMWG letter	The TAMWG recommends that the TMC support the TRRP moving forward with developing a DSS	TMC	5/15/13	Yes	We acknowledge the support expressed for the TMC moving forward with developing the Decision Support System (DSS) recommended by the Science Advisory Board. While there is a consensus among TMC members to support development of a DSS, some members strongly advocate an incremental approach. There will be continuing discussions throughout the Program regarding the DSS, and we will keep you apprized.
Gravel Augmentation	4/2/13	TAMWG letter	The TAMWG recommends that the TMC accept Gaeuman's recommendation of 1,000 cubic yards of gravel at the diversion pool with none at Lowden.	TMC	5/15/13	Yes	The TMC passed a motion approving the placement of 200 yd3 of gravel during high flows this year, and recommending that the TRRP continue efforts to refine the long-term course sediment management plan, which is to be presented at the December TMC meeting. The motion also recommended that the TRRP pursue efforts to place 1,500 yd3at the sawmill site during low flows, per the design presented to the Physical Work Group.
Flow	4/2/13	TAMWG letter	The TAMWG recommends that the TMC approve the ROD Dry Year Hydrograph with the descending benches needed for habitat assessment monitoring.	TMC	4/12/13	Yes	Recommended by the TMC on 4/12/13 for a "Dry" Water Year
Other	4/1/13	Other	Wade Sinnen will notify the group about where to view the Pacific Fishery Management Council Habitat Group's Letter once it is made public.	Other		Yes	Link was provided.
Other	4/1/13	Other	Ernie Clarke will send out the document covering the Decision Support System.	TRRP Staff	6/25/13	Yes	Decision Support System Literature Review and Potential Implementation Scenarios for the Trinity River Restoration Program was provided at the 6/25/13 meeting.
Other	4/1/13	Other	Robin Schrock will ask Workgroup coordinators to include one-sentence summaries of recommendations made in their bullet points for the Technical Workgroup Summary.	TRRP Staff	6/25/13	Yes	Summaries were provided at the 6/25/13 TAMWG meeting.
Other	4/1/13	Other	Robin Schrock and Joe Polos will discuss who should develop and maintain a spreadsheet matrix of TAMWG motions	Other	By next meeting	Yes	Vina Frye is maintaining the spreadsheet matrix of TAMWG motions.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Other	1/10-11/13	TAMWG letter	The TAMWG recommends that the TMC consider accepting Mr. Wellocks claim for impact to his irrigation water system only, to help assure good public relations with river landowners and residents, and that the TMC develop a policy to ensure a precedent is not set by looking at these issues on a case-by-case basis.	TMC	1/30/13	Yes	Mr. Wellock's Tort claim was denied by the office of the solicitor, the Bureau of Reclamation is now considering Mr. Wellock's claim under a separate authority. The TMC recommended that no formal action be taken on the TAMWG motion until that process has reached an outcome, and will discuss Mr. Wellock's concern further then if it remains unresolved.
Gravel Augmentation	1/10-11/13	TAMWG letter	The TAMWG unanimously approved a motion recommending to the TMC that all high flow gravel injections for 2013 occur at the Lewiston Weir site only.	TMC	1/30/13	Yes	The TMC carefully considered the TAMWG's recommendation. A motion was passed approving the Physical Workgroup's recommendation to inject 2,000 cubic yards of gravel at the Lewiston weir and 1,000 cubic yards at Lowden Ranch.
Channel Rehabilitation	1/10-11/13	TAMWG letter	The TAMWG supports the design team's efforts to encourage and include stakeholder input into the design process.	TMC	1/30/13	Yes	A formal motion was unanimously approved, advising that design teams will share concepts with stakeholders and will consider stakeholder recommendations to the extent their inclusion would not unduly compromise meeting the primary design objectives.
Gravel Augmentation	1/10-11/13	TAMWG letter	The TAMWG request that the TMC develop a mechanism for including the TAMWG's input into the design process.	TMC	1/30/13	Yes	The TMC discussed the importance of receiving and integrating comments from the TAMWG to the extent practicable, and will respond with some provisos.
Other	10/17/12	TAMWG letter	The TAMWG recommends that the TMC receive the October 9, 2012, letter from DWR to the TAMWG, and take into consideration the issues presented in the letter with regards to the snow surveys.	TMC		Yes	Fully Implemented
Budget	10/17/12	TAMWG letter	The TAMWG recommends that the TMC approve the priorities as presented in the FY 13 Budget, with the caveat of the previous two recommendations, above (please note the attached minority opinion corresponding to this recommendation).	TMC		Yes	Fully Implemented
Budget	10/17/12	TAMWG letter	The TAMWG requests that the Science Advisory Board review the efficacy of the Lower Trinity River Sport Harvest Survey given the limited public access.	TMC		Yes	Partially Implemented
Budget	10/17/12	TAMWG letter	If additional funding is available, the TAMWG recommends that the TMC add at least \$500,000 to the Watershed Planning and Implementation Budget for FY 13.	TMC		Yes	Not Implemented
Other	10/17/12	TAMWG letter	TAMWG requested that the TMC Chair (or his/her designee) walk through the TMC responses to the TAMWG's recommendations during the TMC Chair Update at each TAMWG meeting.	TMC	At the next meeting	Yes	Fully Implemented
Flow	9/10/12	TAMWG request not in letter	John King and Teresa Connor will develop some ideas about ways to facilitate better snow survey data by October 3 to be discussed at the October 17 TAMWG conference call.	Other	By next meeting	Yes	The TAMWG received a letter from the DWR and discussed a response during our October 17, 2012, conference call. As a result of that discussion, the TAMWG recommends that the TMC receive the October 9, 2012, letter from DWR to the TAMWG, and take into consideration the issues presented in the letter with regards to the snow surveys.
Other	9/10/12	TAMWG request not in letter	Nancy Finley will look into ways TAMWG members can be compensated for travel to technical workgroup meetings.	Other	By next meeting	Yes	Finley reported she looked into the issue of reimbursement for travel. TAMWG would need to designate a special subgroup to go to certain meetings before reimbursements would be allowed. If the members went to meetings on their own, they would be going as a member of the public and could not be reimbursed.
Other	9/10/12	Other	TAMWG members should review the suggested modifications to their charter and provide comments back to Elizabeth Hadley by September 21.	Other	By next meeting	Yes	Finley reported the TAMWG charter was approved and it will be signed before the scheduled expiration of the group.
Other	9/10/12	Other	Nancy Finley will look into options and constraints for the public to view TAMWG minutes before they are formally accepted and posted to the website.	Other	Before the next meeting.	Yes	Nancy Finley noted the request to expedite minutes for the public forum and TAMWG. She confirmed that they are supposed to finalize the minutes by vote as they did today. But she reported it was also legitimate to post draft notes before finalization for viewing by the public. The TAMWG should probably make a change to their bylaws regarding this policy, but it would not be necessary until their next scheduled date for bylaw changes.
Other	6/11/12	Other	Nancy Finley will find the correct persons to contact regarding how the water year determinations are made to make a presentation to TAMWG at their next meeting.	Other	Before the next meeting.	Yes	John King of the California Department of Water Resources discussed the snow level measurements and how these are used to develop predictions of water delivery. Alan Takamoto, Hydrologist with the National Weather Service gave a presentation entitled CNRFC Water Supply Operations.

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Other	6/11/12	Other	Nancy Finley noted a set of policy statements that directed the use of science and she will be forwarding this to the TAMWG.	Other	Promptly	Yes	Action item recorded in minutes.
Other	6/11/12	Other	TAMWG members should read their charter and be prepared to discuss and approve it at the September meeting.	Other	Before the next meeting.	Yes	Action item recorded in minutes. Fully Implemented
Other	6/11/12	Other	Nancy Finley will arrange for presentation about FACA issues to the TAMWG.	Other	September Agenda	Yes	Finley introduced Jennifer Heindl, an attorney from the Office of the Solicitor for the Interior Department who was visiting from the Washington office. Heindel gave a PowerPoint presentation on FACA background. The Federal Advisory Committee Act (FACA) was passed by Congress in 1972 to regulate groups that provide advice to the Federal Government.
Flow	3/27/12	TAMWG letter	TAMWG recommends that TMC adopt the flow schedule as recommended by the Flow Workgroup (i. e., recommend ROD flows in the case of a Dry or Critically Dry year).	TMC	6/6/12	Yes	Dave Hillemeier made a motion that the TMC adopt the flow regimes as recommended by the Flow Workgroup to follow the ROD recommended flows for a Dry Year or a Critically Dry Year.
Other	3/22/12	Other	Robin Schrock will provide the Workgroup Action Item lists with resolutions to the TAMWG as part of their routine meeting review.	TRRP Staff		Yes	
Other	3/22/12	Other	Robin Schrock will investigate the status of the TMC Action Tracker	TRRP Staff		Yes	TMC action tracker is on the TRRP website
Other	3/22/12	Other	Ernie Clarke will provide a written document outlining the timeline of the SAB review and Clarke find out if this can be released to the public	TRRP Staff			
Functionality of TMC	12/13/11	TAMWG letter	TAMWG recommends that the TMC and the Executive Director provide timely written responses to written communications from stakeholders and from the public, giving at a minimum, a timeline for the expected substantive response.	Other	2/17/12	Yes	Fully Implemented
Other	12/13/11	TAMWG letter	The TAMWG recommends that the TMC request a written solicitor's opinion on TRRP 's responsibilities with regard to public safety issues that may be associated with program use or management of large wood in the river channel.	TMC		Other	
Channel Rehabilitation	12/13/11	TAMWG letter	The TAMWG recommends that the TMC direct the TRRP to proceed with the 2012 projects (Lower Steiner Flat, Upper Junction City and Indian Creek) after consultation with concerned stakeholders. The TRRP should continue with Phase 1 review as planned, while publicly providing the timeline for the review now, a status update by March and to be completed in July. This does now include a decision on gravel injections as the TAMWG asks that the results of the gravel analysis be brought before them before any gravel injections are performed.	TMC	2/17/12	Yes	Dave Hillemeier made a motion that the Program proceed with 2012 projects in the mainstem (Upper Junction City and Lower Steiner Flat) after consultation with concerned stakeholders. If necessary, TMC shall reconvene on January 4 to determine final plans of action for 2012.
Hatchery	9/20/11	TAMWG letter	TAMWG recommends that TRRP assess the advantages, disadvantages, and budget effects of marking 100% of hatchery fish with the marking trailer.	TRRP Staff			After discussion at the TMC it was decided that they would wait for the hatchery review to come out in February
Hatchery	9/12/11	TAMWG request not in letter	TAMWG requests the TMC to take up discussion of use of the marking trailer to mark fish at the Trinity River Hatchery	TMC		Other	Not Implemented
Budget	5/25/11	TAMWG letter	The TAMWG recommends approval of the TRRP 2012 budget while attempting to maintain the 20:30:50 ratio between allocations for administration, science activities, and implementation activities be maintained as closely as possible, both in the adopted budget and in actual expenditures.	TMC			Partially Implemented
Other	5/17/11	Other	TAMWG made a motion that the bylaws requirement for passing affirmative votes be changed from eight members to a majority of current members.	Other	5/17/11		The motion passed unanimously.
Flow	4/12/11	TAMWG request not in letter	The TAMWG supports the WET 11 B	TMC			Fully Implemented
Budget	12/15/10	TAMWG letter	The TAMWG supports the Executive Director's suggested approach to coping with a possible 2011 budget shortfall, with the caveat that a 50:30:20 ratio be maintained for allocations to implementation, science, and administration.	TMC		Other	Not Implemented

Issue	Date R'cd:	Action Notification Type:	Subject / Issue:	Response Assigned To:	Response / Action Date:	Response Status	Response/Comments
Channel Rehabilitation	12/15/10	TAMWG letter	The TAMWG recommends all future channel rehabilitation projects including those planned for 2011 undergo independent scientific design evaluation, and that resulting comments and proposed design modifications be addressed prior to project implementation; and that planning for phase 2 projects be pursued as outlined at the TAMWG meeting by Andreas Krause, with a "robust process for public input".	TMC		Other	Partially Implemented