

Public Action Item Log - Yuba County Water Agency's Yuba River Development Project Relicensing.

Black font text indicates additions to the log prior to the last review of the log (old items). Red font text indicates additions to the log after the last review of the log (new items). Grey shaded action items indicate items that were completed prior to the last review of the log (previously closed items). Yellow shaded action items indicate items that have been closed after the last review of the log (items being closed). Blue shaded action items indicate Decisions/Agreements of the Relicensing Participants group. (Log reviewed at 1/13/10 meeting, and last Log update on 1/12/10)

Item No.	Source	Action Item	Status			Action Taken	Target Date	Date Complete	Resp Party
			Open & Past Due	Open & in Future	Closed				
Current Total Number of Open and Closed Items			5	5	31				
1	7/15/09 Agency/NGO Meeting	Licensee to include in the Preliminary Information Package information regarding: 1) status of any ongoing Probable Maximum Flood (PMF) studies or consultation with FERC regarding PMF; 2) if any transmission lines from the Project are covered under a license by FERC (the Project does not include any t-lines); and 3) a map showing locations where Licensee is collecting water temperature data; and 4) the results of Licensee's 2009 Rosgen 1 typing.			X	Licensee included the information in the Preliminary Information Package.	9/30/10	9/28/09	Licensee
2	7/15/09 Agency/NGO Meeting	Lynch to research options for website tools that might assist scheduling meetings/events with Relicensing Participants during the Relicensing, and report out at the 10/14/09 meeting.			X	Lynch reported out at the 10/14 meeting, and said Licensees did not plan to use an interactive Website scheduling tool at this time.	10/14/09	10/14/09	Jim Lynch
3	7/15/09 Agency/NGO Meeting	At the 10/14/09 meeting, agencies/NGOs suggest an alternative date to Licensee's proposed November 1, 2010 for filing of the NOI/PAD. The recommended alternative date should result in no more than about a month delay in the filing.			X	At a meeting with the Forest Service, SWRCB, CDFG and FWN on 8/31/09, it was suggested the filing date be delayed until 1/1/11, or later. After discussion, it was agreed the date to be included in the Preliminary Information Package would be November 1, 2010, and that the issue of filing date could be revisited in 2010, if	10/14/09	8/31/09	Agencies/NGOs
4	7/15/09 Agency/NGO Meeting	At the 10/14/09 meeting, discuss any work undertaken by Licensee in 2009 that might be continued into 2010, such as water temperature monitoring.			X	Licensee reported out at the 10/14 meeting and agreed to continue the water temperature and met monitoring through 2010. No other data gathering work undertaken by Licensee was conducive to continuation (i.e., Rosgen 1 typing, synoptic water quality monitoring, and stream habitat monitoring).	10/14/09	10/14/09	Licensee & Relicensing Participants
5	7/15/09 Agency/NGO Meeting	Licensee reschedule 10/2/09 Site Tour to 10/1/09 and 10/16/09 Relicensing Participant meeting to 10/14/09, as Requested by Relicensing Participants.			X	Lynch sent email to Relicensing Participants rescheduling the Project tour and meeting on 7/16/09. The changes were made on the Relicensing Website Event Calendar.	7/31/09	7/16/09	Jim Lynch
6	7/15/09 Agency/NGO Meeting	Agencies/NGOs email to Jim Lynch by 7/31/09 the names of up to three people that would be acceptable to them as facilitators for the Relicensing. Licensee also select up to 3 people it believes to be acceptable and issue list to Relicensing Participants. If no one objects to any of the names on the list, Licensee select one for use as the facilitator in the Relicensing. Goal is to have the facilitator selected by early 2010.			X	At a meeting with the Forest Service, SWRCB, CDFG and FWN on 8/31/09, the parties suggested Kearns & West, Concur, Rainwater & Associates, and the Center for Collaborative Policy. They also said that NMFS might suggest others. At the 10/14 meeting, Licensee agreed to enter into a contract with one of the firms by the end of 2009.	7/31/09	10/14/09	Licensee & Relicensing Participants
7	7/15/09 Agency/NGO Meeting	Licensee consider scheduling a public meeting for the purpose of identifying Relicensing issues.			X	At the 10/14 meeting, an interest/issue meeting was scheduled for January 13, 2010.	3/1/10	10/14/09	Licensee
8	7/15/09 Agency/NGO Meeting	Jennie Masquellier (USFS) and others email to Jim Lynch list of local periodicals in which the notice for the 8/19/09 public meeting should be posted.			X	Licensee received ht information via email on 7/22/09.	7/20/09	7/22/09	Jennie Masquellier
9	7/15/09 Agency/NGO Meeting	Jim Lynch send to Mulder, Tupper, Giglio, Thompson, Parks, Lynch, Leimbach, Jacobson Word version of Draft Communication Guidelines on Relicensing Website and schedule a meeting with this group for 10 AM on August 31 at HDR DTA to reach agreement on Communication Guidelines.			X	Lynch sent email to group scheduling the meeting and transmitting the Word version of the Communication Guidelines on 7/16/09. The meeting was posted on the Relicensing Website Event Calendar.	7/31/09	7/16/09	Jim Lynch

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10	7/15/09 Agency/NGO Meeting	Licensee issue map showing location of continuous water temperature recorders maintained by Licensee.			X	Licensee included the location on the Project Vicinity Map on the Relicensing Website, and issued an email to Relicensing Participants with the location of the map and a summary table on 7/23/09.	7/31/09	7/23/09	Licensee
11	8/14/09 Public Meeting	Licensee coordinate a meeting between fishermen groups and RMT so that fishermen groups on lower Yuba River can provide input to RMT.			X	Aikens, Johnson and Frank Rinella met on 8/19 to discuss further, and plan to meet again on February 2.	3/1/10	2/2/10	Curt Aikens
12	8/31/09 Communication Guidelines Meeting	Lynch email to Cheryl Mulder (Forest Service) and Julie Leimbach (FWN) list of tribes Licensee has contacted to date.			X	Lynch emailed the list to Mulder and Leimbach on 9/1/09.	09/15/09	09/01/09	Jim Lynch
13	8/31/09 Communication Guidelines Meeting	Lynch email to Mulder, Tupper, Giglio, Thompson, Parks, Lynch, Stohrer, Leimbach and Jacobson the revised Communication Guidelines in Track Changes based on 8/31/09 meeting. The guidelines in clean version will be included in the Preliminary Information Package, unless additional changes are agreed to prior to issuance of the package.			X	Lynch emailed the revised Communication Guidelines in Track Changes on 9/1/09.	09/04/09	09/01/09	Jim Lynch
14	10/1/09 Project Tour	Any Relicensing Participant interested in visiting the downstream toe of New Bullards Bar Dam should contact Jim Lynch. (This area was not visited during the 10/1 tour.)			X	Site visit occurred on 11/30.	11/30/09	11/30/09	Jim Lynch
15	10/1/09 Project Tour	Any Relicensing Participant interested in receiving a hardcopy of the Preliminary Information Package should contact Jim Lynch.			X	As of 10/16, hardcopies were requested and provided to: Sharon Stohrer (CDFG), Cheryl Mulder (Forest Service), Bill Jacobson (SAN & SSS), Julie Leimbach (FWN), Gary Reedy (SYRCL), John Mudre (FERC), and Jeff Parks (SWP&P).	11/01/09	11/7/2009	Relicensing Participants & Jim Lynch
16	10/14/09 Relicensing Participants Meeting	Licensee to issue an email advising Relicensing Participants of flows below Project dams during the 10/1 Project Tour.			X	Licensee issued the email on 10/16.	10/23/2009	10/16/2009	Licensee
17	10/14/09 Relicensing Participants Meeting	Licensee to review the Forest Service PDF of land ownership below New Bullards Bar Dam provided to Licensee by Forest Service at 10/14 meeting, and advise if Licensee believes any of the river is on NFS land.			X	Licensee issued the email on 10/16 advising Forest Service that, based on the PDF and Licensee's GIS database, orthophotos and County Assessor maps, it appeared to Licensee that the river was not on NFS land. However, Licensee wanted to work with the Forest Service to come to a common agreement on this item if the Forest Service had a different conclusion.	10/23/2009	10/16/2009	Licensee
18	10/14/09 Relicensing Participants Meeting	Relicensing Participants to provide to Licensee by mid November a list of existing, relevant and reasonably available information that is not in the Preliminary Information Package and they intend to provide to Licensee for inclusion in the PAD.			X	Licensee noted this was due by 11/15 at 11/12 meeting.	11/15/09	12/1/09	Relicensing Participants
19	10/14/09 Relicensing Participants Meeting	Relicensing Participants to provide to Licensee by mid February existing, relevant and reasonably available information that is not in the Preliminary Information Package and should be in the PAD.			X		2/15/10	3/1/10	Relicensing Participants
20	10/14/09 Relicensing Participants Meeting	Relicensing Participants to provide to Licensee by end of February any comments on Preliminary Information Package that they wish Licensee to consider as it prepares the PAD. The comments can be via email or even marked-up pages of the Preliminary Information Package.			X		3/1/10	3/1/10	Relicensing Participants

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21	10/14/09 Relicensing Participants Meeting	John Mudre to research FERC's new "Quick Comments," especially with regards to if everyone can see all Quick Comments, who gets the comments, are they posted on the docket, etc. Issue email to Lynch who will forward it to all Relicensing Participants.			X	John Mudre sent an e-mail to Julie Leimbach on 11/4 with the requested information, and Lynch forwarded the e-mail to all Relicensing Participants on the Relicensing Contact List on 11/9.	11/10/9	11/09/09	John Mudre
22	10/14/09 Relicensing Participants Meeting	Licensee attempt to develop a brief write-up for public distribution that simply explains the process and encourages participation, especially in study proposal development.			X	A draft general Relicensing Information Sheet was posted to the Website and an email issued on its availability on 1/11.	1/1/10	1/11/2010	Licensee
23	10/14/09 Relicensing Participants Meeting	Licensee issue draft list of the "straw man" study proposals it believes it will issue in February 2010. Relicensing Participants requested the list be issued by mid November 2009, but Licensee said it would more likely be by Christmas 2009 since Licensee has considerable internal work (e.g., reviewing existing information for adequacy) to prepare the list.			X	Licensee issued the list with the reminder of the 11/12/09 Relicensing Participants meeting.	11/12/09	11/7/2009	Licensee
24	10/14/09 Relicensing Participants Meeting	Licensee issue email with meeting dates and agenda where available, through 2010			X	Licensee issued the email on 10/16.	10/21/09	10/16/2009	Licensee
25	10/14/09 Relicensing Participants Meeting	Licensee issue draft "straw man" study proposals in February 2010.		X		Licensee is in process of issuing "straw man" study proposals and expects to complete them by early May 2010.	5/15/10		Licensee
26	10/14/09 Relicensing Participants Meeting	Licensee issue an email soliciting participation in the 1/13/10 Interest/Issue meeting and consider public outreach (e.g., placing fliers, public advertisement, local radio, etc.).			X	Licensee issued e-mails encouraging participation, last one on 1/8.	12/15/09	01/08/09	Licensee
27	10/14/09 Relicensing Participants Meeting	Relicensing Participants advise Jim Lynch of any parties who would like to be involved in Licensee's Sediment-Pass-Through process for Our House and Log Cabin diversion dams.			X	As of 10/16, FWN had sent an email to Lynch with List. At the 10/14 meeting, the Forest Service (Cheryl Mulder and Julie Tupper) and CDFG (Sharon Stohrer) said they wanted to be involved. Lynch passed the list to Steve Oakin.	11/01/09	10/16/09	Relicensing Participants
28	10/14/09 Relicensing Participants Meeting	Licensee to continue ongoing water temperature and met monitoring though 2010, though some gages may be removed in fall 2009 and reinstalled in spring 2010.				DECISION/AGREEMENT			
29	10/14/09 Relicensing Participants Meeting	Licensee to engage a facilitator by the end of 2009.				DECISION/AGREEMENT			
31	11/12/09 Relicensing Participants Meeting	Licensee post Project operations and water rights presentations from meeting on Relicensing Website.			X	Lynch posted presentations on Event Calendar (11/12/09 meeting) on Website on 11/13/09.	11/13/09	11/13/09	Licensee
32	1/13/10 Relicensing Participants Meeting	Licensee revise Relicensing Infosheet paragraph on "Can you tell me more about FERC's relicensing process?" to reduce emphasis on EP Act and add information regarding mandatory conditioning agencies. Re-post when done.	X				3/10/10		Licensee
33	1/13/10 Relicensing Participants Meeting	Based on revised Relicensing Infosheet (Action Item 32), Licensee prepare a brief list of bullets that can be posted in public areas such as shops.	X				3/10/10		Licensee

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34	1/13/10 Relicensing Participants Meeting	Licensee consult with Cathy LeBlanc and Wendy Tinnel regarding locations to post the bullet sheet reference sin Action Item 33.	X				3/10/10		Licensee
35	1/13/10 Relicensing Participants Meeting	Charlie Mathews (Cordova Irrigation District) provide to Curt Aikens or Jim Lynch studies/information regarding water temperature effects on rice growing and production. Licensee post the information, as well as similar Project-related information provided by Relicensing Participants, on the Relicensing Website under "Technical References."	X				3/10/10		Charlie Mathews
36	1/13/10 Relicensing Participants Meeting	Wendy Tinnel provide to Curt Aikens or Jim Lynch studies/information regarding deer populations, migration and habitat near New Bullards Bar Reservoir. Licensee post the information, as well as similar Project-related information provided by Relicensing Participants, on the Relicensing Website under "Technical References."	X				3/10/10		Wendy Tinnel
37	1/13/10 Relicensing Participants Meeting	Marilyn Tearney (Forest Service) provide to Licensee list of invasive plants of interest to Forest Service.		X		Discussed at 4/15 meeting. Forest Service and Licensee to review/modify list in Licensee's "straw man" Special-Status Plants Study proposal.	6/1/10		Marilyn Tearney
38	proposals	When all of Licensee's "straw man" study proposals done, send to Sharon Stohrer (CDFG) 3 CDs with the study proposals on them, and 4 CDs to Cheryl Mulder (Forest Service) with the study proposals on them. Licensee plans to post the study proposals on the Relicensing Website as they become available.		X			5/15/10		Licensee
39	1/13/10 Relicensing Participants Meeting	License issue e-mail to Relicensing Participants advising them that the agenda for the scheduled March and April Relicensing Participant meetings have been switched and that 2 additional dates may be added in March.			X	E-mail issued on 1/15/10.	1/30/10	1/15/10	Licensee
40	1/13/10 Relicensing Participants Meeting	Julie Leimbach (FWN) advise Jim Lynch if agencies and NGOs would like to add two additional meeting dates in March (16th and 18th) to discuss T&E "straw man" study proposals and related items. If so, Licensee issue an email scheduling those meetings.			X	Action was completed, and ESA/CESA listed anadromous fish will be discussed on 5/24/10.	3/1/01	4/15/10	Julie Leimbach & Jim Lynch
41	1/13/10 Relicensing Participants Meeting	Licensee post on Relicensing Website in Word the transcribed Issues List, etc. from the flip charts at the 1/13/10 Relicensing Participants meeting, and a version in Track Changes showing Licensees proposed editorial revisions.			X	Transcribed list posted. Licensees considering whether a redline version is needed.	1/30/10	1/30/10	Licensee
42	1/13/10 Relicensing Participants Meeting	Interested Relicensing Participants provide to Licensee, if they chose to, brief written interest statements and Licensee post them on the relicensing Website when they are received.			X	One interest statement received an posted under "Correspondences" on the Relicensing Website.	3/10/10	3/10/10	Relicensing Participants
43	1/13/10 Relicensing Participants Meeting	Licensee modify meeting name tags to show affiliation as well as name.		X			3/10/10		Jim Lynch
44	4/15/10 Relicensing Participants Meeting	Licensee add to Communications Guidelines in PAD that Licensee will include in Anticipated Monthly Fieldwork Schedule a running list of study variances by study.		X			11/01/10		Licensee

