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# **Bear River Hydroelectric Project**

*FERC Project No. P-20*



## **2016 Annual Report**

*Summary of License Implementation and Compliance*

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*February 24, 2017*

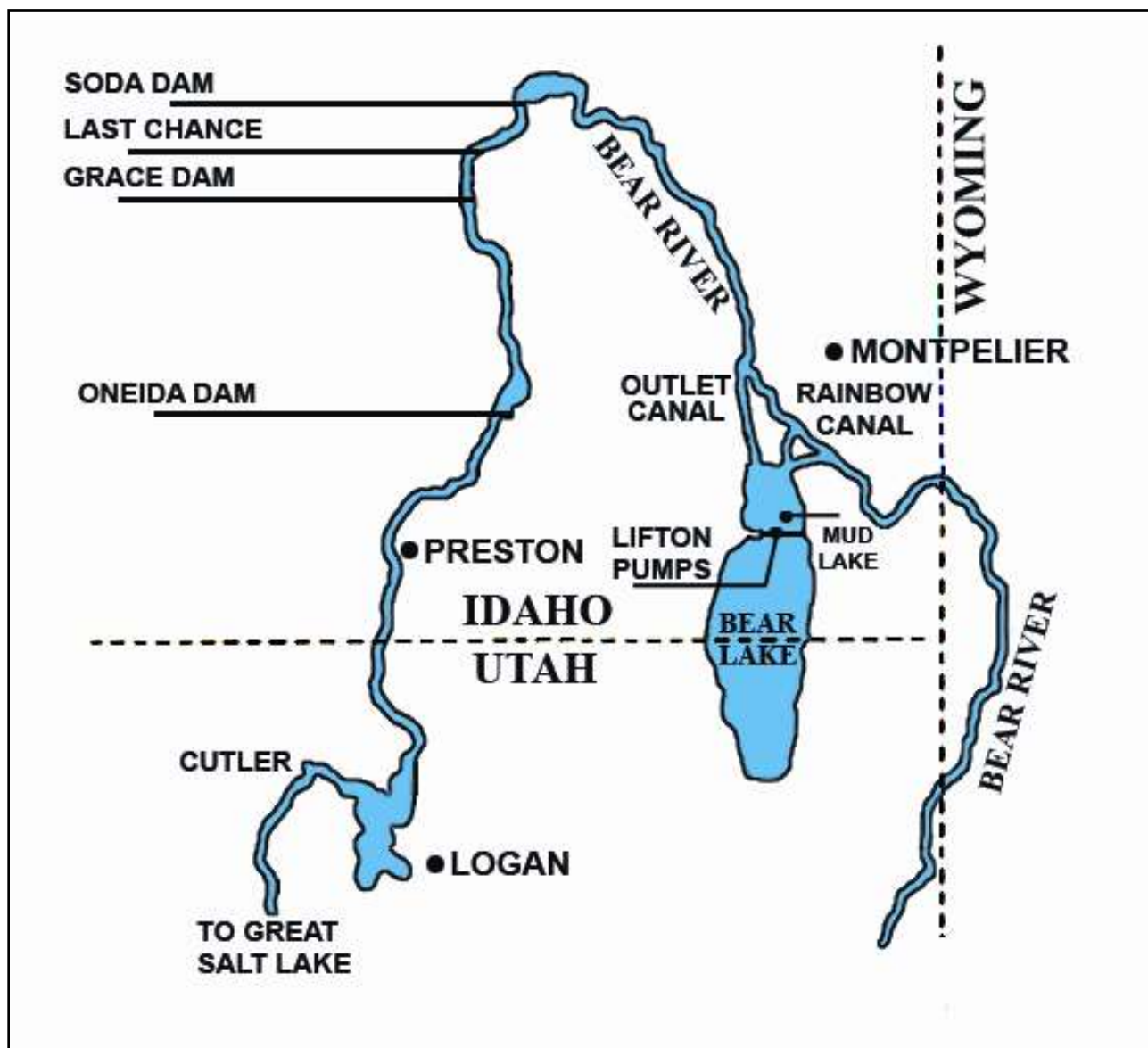
*On the cover: View from the Oneida Canyon conservation easement in Oneida Canyon, Idaho. The ECC used Land and Water Acquisition funding to acquire the 358-acre property during 2016 and placed it under a perpetual conservation easement (photo courtesy of Kelly Conde, Sagebrush Steppe Land Trust).*

# Contents

<b>1.0 Introduction .....</b>	<b>1</b>
1.1 Background .....	2
1.2 Environmental Coordination Committee .....	3
1.3 Report Organization .....	3
1.4 Reports and Studies Completed in 2016 .....	3
<b>2.0 Environmental Coordination Committee Activities .....</b>	<b>4</b>
2.1 ECC Roles and Responsibilities .....	4
2.2 ECC Members .....	5
2.3 Overview of the Meetings .....	6
<b>3.0 Accomplishments .....</b>	<b>10</b>
3.1 Work Completed – 2016 Update .....	17
3.1.1 Work Completed by License Article .....	17
3.1.2 Work Completed for Cove Decommissioning Site (Order Amending License and Revising Annual Charges [62,205]) .....	35
3.2 Work Anticipated in 2017 .....	35
<b>4.0 Funding .....</b>	<b>37</b>

## List of Appendices

Appendix A: ECC Members, Alternates and Authorized Signatories  
Appendix B: Grace-Cove Site Plan Compliance Monitoring and Performance Tracking  
Appendix C: Cove Shoreline Buffer Fence Annual Monitoring Report  
Appendix D: Oneida Site Plan Compliance Monitoring and Performance Tracking  
Appendix E: Soda Site Plan Compliance Monitoring and Performance Tracking  
Appendix F: Grace Dam and Last Chance Site Plan Compliance Monitoring and Performance Tracking  
Appendix G: Habitat Enhancement Project Monitoring  
Appendix H: 2017 Implementation Schedule



*Figure 1. The Bear River Hydroelectric Project is located in southeastern Idaho and includes facilities owned and operated by PacifiCorp at Soda, Grace and Oneida.*

# Bear River Hydroelectric Project

## 2016 Annual Report

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*Summary of License Implementation and Compliance*

### **1.0 Introduction**

Located on the Bear River in southeastern Idaho, the Bear River hydroelectric developments consist of three dams and powerhouses that together have a total installed capacity of 77 megawatts of electrical generation: the Soda, Grace, and Oneida developments. Construction of these developments, known collectively as the Bear River Hydroelectric Project (FERC Project No. P-20) was authorized by the U.S. Secretary of Interior in 1907 for irrigation, flood control and hydroelectric generation. Construction of the dams began in 1909 and was completed in 1927, during which time they were originally licensed. A fourth hydroelectric development, Cove, was part of the original hydroelectric project and was decommissioned in 2006.

The company acquired water rights from various holders during the development years of these projects in exchange for perpetual contracts to deliver irrigation water from Bear Lake. Water rights were further defined by court decrees, the Bear River Compact (as revised), and other subsequent agreements. The Bear River Project is largely dependent on irrigation water pumped from Bear Lake into the river system to generate power.

Between 1976 and 1981, the Federal Energy Regulatory Commission (FERC) issued new licenses for the Soda, Grace-Cove, and Oneida projects. These FERC licenses expired in October 2001.

In the late 1990s, as the expiration of the licenses approached, PacifiCorp initiated the relicensing process. After extensive studies and agency consultation, this process culminated in the signing of the Bear River Settlement Agreement (Settlement Agreement) August 28, 2002.

The FERC approved the Settlement Agreement and issued a new 30-year license for the Bear River Project December 22, 2003. The Settlement Agreement and new license requires the provision of recreation enhancements, minimum instream flows to benefit aquatic resources, funds to conserve and benefit natural resources within a defined action area, and other measures related to land management, protection of cultural resources, and restoration of Bonneville cutthroat trout (BCT). The Environmental Coordination Committee (ECC), a stakeholder group comprised of signatories to the Settlement Agreement, was formed to consult and make decisions regarding the use of funding, and implementation of license and Settlement Agreement requirements.

The Settlement Agreement (Section 4.6) and License Article 401 specify that a detailed annual report on the activities of the ECC and implementation of protection, mitigation, and enhancement (PM&E) measures be prepared yearly throughout the term of the license.

This annual report fulfills these requirements for the report period of calendar year 2016.

## **1.1 Background**

On September 27, 1999, PacifiCorp filed applications for new licenses for the continued operation of the Soda, Grace, Cove and Oneida hydroelectric developments, now known collectively as the Bear River Hydroelectric Project in Caribou and Franklin counties, Idaho.

A number of motions to intervene in the relicensing proceedings were filed by state and federal agencies, non-governmental agencies, and individuals. On February 13, 2002, the FERC issued a “Ready for Environmental Analysis” notice for the Bear River Hydroelectric Project.

On September 25, 2002, PacifiCorp filed an Offer of Settlement pursuant to the FERC Rule 602, 18 Code of Federal Regulations § 385.602 to resolve issues concerning the relicensing of the Bear River Hydroelectric Project.

Parties to the Settlement Agreement include PacifiCorp, U.S. Fish and Wildlife Service (USFWS), Bureau of Land Management (BLM), National Park Service (NPS), USDA-Forest Service (USFS), Shoshone-Bannock Tribes (Tribes), Idaho Department of Environmental Quality (IDEQ), Idaho Department of Fish and Game (IDFG), Idaho Department of Parks and Recreation (IDPR), Idaho Council of Trout Unlimited (TU), Idaho Rivers United (IRU), Greater Yellowstone Coalition (GYC), and American Whitewater (AW).

A draft environmental impact statement (EIS) was prepared and issued for public comment November 1, 2002. The final EIS was issued April 11, 2003. Both the draft and final EISs recommended adoption of the Settlement Agreement terms.

A FERC order approving the Settlement Agreement and issuing a new 30-year license for the Bear River Project was issued December 22, 2003.

Copies of the Settlement Agreement and the FERC license are available from the FERC upon request or on PacifiCorp’s website at: <http://www.pacificorp.com/es/hydro/hl/br.html#>

The license required study of alternatives, including decommissioning, for the Cove hydroelectric development near Grace, Idaho. After alternative analysis, an agreement was reached with stakeholders and regulators to decommission Cove. PacifiCorp signed the Cove Settlement Agreement July 20, 2005. The FERC issued the Cove Decommissioning Order May 23, 2006, and the dam and water conveyance structures were removed during the summer of 2006. Reclamation of the Cove project area, including the former dam and flume sites, was completed by late fall of 2006.

## **1.2 Environmental Coordination Committee**

Section 4 of the Settlement Agreement establishes a process to facilitate coordination and decision-making concerning implementation of Settlement Agreement measures, which was adopted in Article 402 of the new license. To accomplish this objective, Section 4.1 of the Settlement Agreement provides for the creation of the ECC consisting of representatives from the signing parties. The purpose of the ECC, discussed in Section 4, is to: 1) facilitate coordination and consultation on plans developed by PacifiCorp for the implementation of PM&E measures; 2) propose and approve appropriate PM&E measures; 3) establish appropriate monitoring criteria to evaluate the effects of PM&E measures; 4) coordinate the implementation of PM&E measures; 5) establish appropriate procedures for conducting activities; and 6) establish subcommittees, as necessary, to accomplish these objectives.

## **1.3 Report Organization**

The 2016 Bear River Hydroelectric Project Annual Report provides the following information:

- Section 2.0 - Environmental Coordination Committee Activities
- Section 3.0 - Accomplishments
- Section 4.0 - Funding
- Appendix A: ECC Members, Alternates and Authorized Signatories
- Appendix B: Grace-Cove Site Plan Compliance Monitoring and Performance Tracking
- Appendix C: Cove Shoreline Buffer Fence Annual Monitoring Report
- Appendix D: Oneida Site Plan Compliance Monitoring and Performance Tracking
- Appendix E: Soda Site Plan Compliance Monitoring and Performance Tracking
- Appendix F: Grace Dam and Last Chance Site Plan Compliance Monitoring and Performance Tracking
- Appendix G: Habitat Enhancement Project Monitoring
- Appendix H: 2017 Implementation Schedule

## **1.4 Reports and Studies Completed in 2016**

- The Oneida Development Water Year 2016 Operation Report was completed during the 2016 reporting period and has been submitted along with this annual report to the FERC.

## **2.0 Environmental Coordination Committee Activities**

This section provides an overview of ECC roles and responsibilities according to the Settlement Agreement and as subsequently implemented in compliance with Article 402. It also presents a summary of ECC meetings held during the 2016 report period, including major discussion points and decisions made at each meeting.

### **2.1 ECC Roles and Responsibilities**

The purpose and role of the ECC, as defined in Section 4.1 of the Settlement Agreement, is to facilitate coordination and implementation of PM&E measures. Specifically excluded from ECC responsibility and authority is the release of water from Bear Lake for any reason.

The structure and process of the ECC is intended to provide a forum to address time-sensitive matters; provide early warning of problems; and coordinate member organization actions, schedules, and decisions to save time and expense. The ECC strives to make collaborative decisions, based on consensus, while implementing the Settlement Agreement.

The ECC is responsible for the following measures, pursuant to the Settlement Agreement (Section 4.1):

- Identify and prioritize (habitat enhancement and land and water acquisition) implementation projects.
- Facilitate coordination and consultation between PacifiCorp and the other parties on plans developed by PacifiCorp for the implementation of PM&E measures.
- Coordinate and monitor implementation of PM&E measures and review ongoing monitoring requirements by PacifiCorp.
- Propose and approve PM&E measures for Bonneville cutthroat trout and other aquatic resources pursuant to the Settlement Agreement. Review and comment on the draft annual report of ECC activities and implementation of the PM&E measures.
- Establish appropriate procedures for conducting its activities consistent with the Settlement Agreement, including protocols for public involvement and community outreach.
- Establish subcommittees as necessary for the purpose of achieving objectives described above and determining size, membership, and procedures of such committees.



## 2.2 ECC Members

The parties to the Settlement Agreement have each appointed a member and an alternate to the ECC. Appendix A lists the members, their alternates and authorized signatories.

During the 2016 reporting period, the ECC met six times. The primary purposes of the meetings were to report on and coordinate grant fund projects, to discuss results of studies funded by the ECC and management of the whitewater boater flow program, and to remain informed of progress with the Bonneville cutthroat trout conservation hatchery program. Formal ground rules established and adopted by the ECC provided the functional framework for this collaborative work. ECC member participation in meetings during 2016 is shown in Table 2.2-1.

<b>Table 2.2-1. ECC Member Meeting Participation during 2016.</b>							
<b>ECC Member</b>	<b>Affiliation</b>	<b>ECC Meeting Date</b>					
		<b>1/20</b>	<b>2/17</b>	<b>4/20</b>	<b>6/30</b>	<b>10/19</b>	<b>12/7</b>
Ryan Beatty Blaine Newman, Alternate	Bureau of Land Management	x	x	x	x	x	x
Kathy Rinaldi, incoming Bob Zimmer, Alternate	Greater Yellowstone Coalition		x	x	x		x
Kevin Lewis Sara Eddie, Alternate	Idaho Rivers United						
David Teuscher Ryan Hillyard, Alternate	Idaho Department of Fish and Game	x	x	x	x	x	
Kirk Rich	Idaho Department of Parks and Recreation						
Cary Myler	U.S. Fish and Wildlife Service		x	x	x	x	x
Charlie Vincent Kevin Colburn, Alternate	American Whitewater						x
Hunter Osborne	Shoshone-Bannock Tribes						
Lee Mabey Corey Lyman, Alternate	USDA-Forest Service	x	x	x	x		x
Jim DeRito Warren Colyer, Alternate	Trout Unlimited	x	x	x	x	x	x
Lynn Van Every Greg Mladenka, Alternate	Idaho Department of Environmental Quality	x	x	x	x	x	x
Susan Rosebrough Dan Miller, Alternate	National Park Service						
Mark Stenberg Eve Davies, Alternate	PacifiCorp	x	x	x	x	x	x

An ECC subcommittee met to review and rank habitat enhancement fund proposals on March 18, 2016. ECC members also conducted field reviews of conservation properties on May 11 and July 19.

## **2.3 Overview of the Meetings**

This section summarizes the issues covered and areas of consensus reached during ECC meetings over the 12-month report period.

### **ECC Meeting #1 – January 20, 2016**

- Heard updates on current grant projects, potential new grant projects, and the 2015 Annual Report.
- Reviewed the ECC's 2016 calendar and discussed 2016 whitewater boater flows and work planned by Last Chance Canal Company.
- Heard a report from the Bonneville cutthroat trout broodstock pond subcommittee.
- Heard from a sub-group meeting after the ECC adjourns to discuss priorities for Bonneville cutthroat trout restoration and coordinate with the ECC.
- Heard results of IDEQ's review of the ECC's streambank stabilization policy and temperature probe data.
- Heard a report on potential improvements to the Cub River Fish Passage project from TU and Ryan Colyer, Biota.
- Heard results of subcommittee review of past and current land and water project ranking.
- Ranked and approved current land and water projects.
- Heard draft terms for a proposed Paris Creek water swap.

### **ECC Meeting #2 – February 17, 2016**

- Heard updates on current and proposed new grant projects and the 2015 annual report. Discussed the need for additional project controls.
- Finalized updated to the ECC's Streambank Stabilization Policy.
- Reviewed 2016 habitat enhancement project proposals and assigned project sponsors as needed.
- Continued discussion of the Cub River Fish Passage project.

- Heard a presentation on a canoe survey of the Bear River by Hannah Harris, IDEQ.
- Heard updates on land and water fund projects from Sagebrush Steppe Land Trust (SSLT).
- Continued discussion of draft terms for a potential Paris Creek water swap with guest Mike Holliday, Idaho Department of Water Resources.

### **Funding Proposal Subcommittee Meeting – March 18, 2016**

- Reviewed and ranked 2016 grant proposals.

### **ECC Meeting #3 – April 20, 2016**

- Heard updates on current grant projects and 2016 whitewater boater flows.
- Reviewed PacifiCorp's planned maintenance for 2016 (provided to the ECC via email March 15, 2016) and heard information on an April 5 equipment failure at Oneida that resulted in a down ramp rate exceedance (also provided to the ECC via email April 14, 2016).
- Reviewed and approved the Funding subcommittee's recommendations for 2016 habitat enhancement projects, with Paris Creek contingent upon available funding.
- Heard a report on a BCT trapping study on the Nounan Reach conducted by Lyman, USFS.
- Reviewed and approved updates to the ECC's Streambank Stabilization Project.
- Reviewed proposed changes to the ECC project forms and the ranking form.
- Heard updates on land and water fund projects from SSLT.
- Continued discussion of draft terms for a potential Paris Creek water swap.

### **ECC Meeting #4 – June 30, 2016**

- Reviewed and discussed a conservation easement project scoping report with representatives from USFWS, SSLT and Rocky Mountain Elk Foundation. This easement covers two tributaries and Bear River frontage in the Gentile Valley.
- Approved \$1 million in land and water acquisition funding for a proposed Gentile Valley conservation easement with the following caveats: a grazing plan to be approved by the ECC, a three-year obligation of ECC funding, evaluation of mineral rights, development of a memorandum of agreement (MOA), and an understanding of the Rocky Mountain Power's Gateway Transmission alignment with continued accommodation of the alignment as proposed.

- Heard updates on land and water fund projects from SSLT.
- Designated the Oneida (Wendell Smith) parcel a subject property and authorized PacifiCorp to continue to negotiate with the owners based on the estimate presented by Stenberg from the project proposal.
- Heard a report on Deep Creek conservation easement monitoring and management from SSLT.
- Heard updates on current grant projects and PacifiCorp's decision on 2016 habitat enhancement projects outside the action area.
- Reviewed and approved changes to the ECC's project application and proposal forms. Reviewed and approved changes to the ECC's Streambank Stabilization Policy.
- Received an update on 2016 Conservation Hatchery production from IDFG.
- Heard an update on the proposed Paris Creek water swap.

#### **ECC Meeting #5 – October 19, 2016**

- Heard updates on current grant projects and reviewed a new grant fund request.
- Heard an update on a potential Paris water swap.
- Viewed a presentation on IDFG's Harris Springs project by Teuscher.
- Received an update on the Fox conservation easement from Myler, including a review of the USFWS process and time line, a draft grazing management plan, and Rocky Mountain Power's Gateway project.
- Heard an update on the Conservation Hatchery Program from IDFG.
- Reviewed the types of funding SSLT receives from the ECC.
- Heard updates on land and water projects from SSLT and Stenberg.
- Took part in a special discussion of the Bear River hydro plants and renewable energy sources.

#### **ECC Meeting #6 – December 7, 2016**

- Reviewed the ECC's 2017 calendar and set the grant fund review schedule.
- Reviewed a draft 2017 whitewater boater flow calendar.

- Heard updates on grant fund projects, PacifiCorp land in Oneida Canyon, and the Bear River Nexus project.
- Received an update on the Gentile Valley conservation easement from USFWS. Reviewed and approved a conservation easement grazing management plan.
- Heard updates on land and water fund project from SSLT.
- Received an update on the Oneida Canyon (Wendell Smith) property purchase, conservation easement, and property survey
- Reviewed land trust maintenance and monitoring expenses for 2016 and projections for 2017.

### **Consensus Decisions Made by E-mail Vote**

In 2006, the ECC agreed to consensus decision-making by email vote. The following consensus decisions were made by ECC members via email vote during 2016:

- Approved additional funding in the amount of \$26,408.00 for Bushman fencing, a 2012 habitat enhancement project, to complete fencing on Spring Creek. Vote called December 22, 2015.
- Approved the 2016 whitewater boater flow calendar. Vote called December 29, 2015.
- Approved a request from SSLT for annual operations support in the amount of \$30,000. Vote called August 16, 2016.
- Approved notes from the June 30 ECC meeting. Vote called August 16, 2016.
- Approved the project scoping report for the proposed Oneida Canyon (Wendell Smith) conservation easement. Vote called August 25, 2016.
- Approved a budget adjustment in the amount of \$30,656.00 for increased survey costs for the proposed Oneida Canyon (Wendell Smith) parcel. Vote called October 11, 2016.
- Approved SSLT's annual stewardship funding request in the amount of \$14,004.55. Vote called December 8, 2016.

### **3.0 Accomplishments**

This section presents the actions taken during 2016 toward requirements in the Settlement Agreement and PacifiCorp's 30-year license for the Bear River Hydroelectric Project, as defined in the FERC's Order Approving Settlement Agreement and Issuing New License from December 22, 2003. The agreed-upon schedule for implementing PM&E measures is described in Exhibit 1 of the Settlement Agreement. A modified schedule was proposed and approved in the Implementation Plan prepared for the Bear River Project.

The PM&E schedule of measures in the Settlement Agreement was modified due to requirements in the new license. With each annual report, an implementation schedule for the upcoming year will be presented that updates and replaces the implementation schedule filed with the Implementation Plan May 28, 2004, and the schedule included in the previous annual report. The 2017 Implementation Schedule is included in Appendix H of this report.

A discussion of the activities associated with each of the PM&E measures is presented in Table 3.1-1 by License Article for the report period January - December 2016. A description of funding amounts deposited and disbursed during 2016 is provided in Section 4.0 - Funding.

<b>Table 3.1-1 Accomplishments During the 2016 Report Period</b>			
<b>License Article</b>	<b>Accomplishments 2016</b>	<b>Comments</b>	<b>Future Plans 2017</b>
401	2015 Annual Report was filed with the FERC February 26, 2016.	Annual Report preparation and filing. To include studies and reports completed along with accounting for funds.	2016 Annual Report filed before March 1, 2017.
402	Environmental Coordination Committee meetings were conducted on January 20, February 17, April 20, June 30, October 19, and December 7.	ECC meetings were facilitated by PacifiCorp.	Meetings are expected to continue on approximately a bi-monthly schedule through 2017. The main agenda items for regular meetings will be grant administration for the habitat enhancement and land and water acquisition fund, along with the Bonneville cutthroat trout conservation hatchery program.
403	No new actions.	IDFG released the first Bonneville cutthroat trout produced at the hatchery at Kackley Springs April 20, 2011. IDFG provided a final report of broodstock development activities dated January 24, 2012.	This license article is complete.
404	In 2016, IDFG released 32,442 hatchery produced Bonneville cutthroat trout into Trout Creek, Whiskey Creek, Alder Creek and the Bear River. A total of 16,077 BCT were produced during 2016 for release in 2017.	A Conservation Hatchery Agreement was executed with IDFG March 13, 2011. The Conservation Hatchery Program commenced December 22, 2011.	IDFG will continue to produce Bonneville cutthroat trout at the Grace Hatchery. Conservation hatchery support payment will be made in 2017.
405	Funding requests were rated and ranked by subcommittee at a March 18 meeting and approved by the ECC at the April 20 meeting.	<p>Six habitat enhancement projects were approved for funding during 2016:</p> <p>Screen Tender 2016  Harris Spring Channel – additional funding  Wheeler Streambank Stabilization  Eightmile Creek Nounan Road Crossing  ECC Fish Screen Repair  Mussler Streambank Stabilization and Fencing</p>	Subcommittee is scheduled to evaluate new projects March 15, 2017, and will present recommendations to the ECC at its April 19, 2017 meeting.

<b>Table 3.1-1 Accomplishments During the 2016 Report Period</b>			
<b>License Article</b>	<b>Accomplishments 2016</b>	<b>Comments</b>	<b>Future Plans 2017</b>
406	One conservation property transaction was completed.	Land and Water Acquisition Funds were used to fund the fee acquisition of a 358-acre property in the Oneida Canyon and the placement of a perpetual conservation easement over the property.	Because of the opportunistic nature of Land and Water Acquisition Fund proposals, they will be evaluated for funding at any time of the year.  One additional land and water fund conservation project was under consideration at the close of 2016.
407	No new actions.	The final report was transmitted to the FERC with the January 31, 2012 report on Boater Flows.	Activities under this license article are complete.
408	Notification of annual maintenance activities and timeframes was given to the ECC by the Environmental Coordinator on March 15, April 19, August 2, and September 14.	The licensee shall maintain continuous minimum bypass flows from the project development as follows:  (a) Below the Soda Dam: year-round minimum flow of 150 cfs, or inflow into the Soda reservoir, whichever is less;  (b) Grace bypassed reach: a year-round minimum bypass flow of 63 cfs or inflow, whichever is less, in addition to 2 cfs leakage below the Grace Dam;  (c) Oneida reach below the powerhouse: a year-round minimum flow of 250 cfs or inflow, whichever is less, in addition to 1 cfs leakage below Oneida Dam.	The minimum stream flow requirements will continue in accordance with procedures described in the Operations and Compliance Plan.  Annual maintenance schedule to be given to ECC before March 31, 2017.
409	No new actions.	On May 18, 2012, the Final Agreement on Boater Flows was filed with the FERC. This agreement included the ECC's recommendation to not reinstate Art. 409. Permanent suspension of Art.409 Fish Stranding Minimization Plan was approved by the FERC October 17, 2012, in an	No future action is required.



<b>Table 3.1-1 Accomplishments During the 2016 Report Period</b>			
<b>License Article</b>	<b>Accomplishments 2016</b>	<b>Comments</b>	<b>Future Plans 2017</b>
		issuance that confirmed that PacifiCorp had complied with Ordering paragraph (b) of the FERC's June 3, 2011, Order Approving Suspension of the Fish Stranding Minimization Plan.	
410	No new actions.	Kackley Springs Reroute Project	This license article is complete. Future land management activities around the springs will be conducted in accordance with the Grace/Cove Site Plan.
411	No new actions.	Dam Leakage Minimization Plan	On-going measurement in compliance with license.
412	<p>Implement ramping rate limitations.</p> <p>Notification of annual maintenance activities and timeframes was given to the ECC by the Environmental Coordinator via email. See Article 408 summary.</p> <p>On August 6, 2016, an exceedance of ramp rate occurred at the Soda Plant due to a wildlife-caused line trip and plant outage. FERC, in an October 26, 2016, letter determined that this was not a violation of required ramp rate at the Soda Plant.</p>	<p>Ramping rate limitations are being followed at Grace, Soda, and Oneida.</p> <p>In 2012, the ECC determined that a 1 ft/hr down ramp rate would be used for boater flows (see also summary for Art. 409, above).</p>	The ramping rate limitations will continue in accordance with procedures described in the Operations and Compliance Plan.
413	Ongoing.	Compliance with Clean Water Act Section 401 Certification.	The whitewater boater flow program will continue as described in the Agreement for Boater Flows: Extended Study Period and Adaptive Management. That is, four weekends of scheduled boater flows between April 1 and June 5, with a down ramp rate of 1 foot per hour. In 2016, the start date for whitewater boater flows was moved forward one week, this change will continue in 2017.

<b>Table 3.1-1 Accomplishments During the 2016 Report Period</b>			
<b>License Article</b>	<b>Accomplishments 2016</b>	<b>Comments</b>	<b>Future Plans 2017</b>
415	Ongoing.	Revised operations and compliance plan was approved by the FERC in Sept. 2014 and includes a description of equipment and methods for compliance with instream flow and ramping requirements.	Continue to operate the project per guidance of Art. 415, Operations and Compliance Plan approved September 16, 2014.
416/417	<ul style="list-style-type: none"> <li>• Park maintenance payment was made to Caribou County for 2016 funding.</li> <li>• Law enforcement payment was made to Franklin County for 2016 funding.</li> <li>• Dust abatement applications were made around the campgrounds and day-use area in the Oneida Canyon in 2016.</li> <li>• Oneida Campground maintenance payment was made to USDI-BLM for 2016 funding.</li> </ul>	Recreation Site Maintenance	<ul style="list-style-type: none"> <li>• Implement annual dust abatement measures</li> <li>• Maintain signs and recreation sites</li> <li>• Make annual payment to Caribou County</li> <li>• Make annual payment to USDI-BLM</li> <li>• Make annual payment to Franklin County Sheriff</li> <li>• Perform Recreation and Traffic Safety Plan and site plan recreation elements annual monitoring as specified.</li> <li>• Prepare update to Recreation and Traffic Safety Plan.</li> </ul>
418	No new action.	Boating Flow Release Plan	Actions required under this license article are complete.
419	<p>A total of nine boater flow releases were made on four weekends in 2016. Three two-day events and one three-day event were provided on the following days:</p> <p>March 26 &amp; 27, April 9 &amp; 10, April 22, 23 &amp; 24, and May 7 &amp; 8.</p>	Boating Flow Release Schedule	Per the "Agreement for Black Canyon Boater Flows: Extended Study Period and Adaptive Management," four weekends of scheduled boater flows will occur. A down ramp rate of 1 ft/hr will be used. Schedule for 2017 will be developed in consultation with American Whitewater and PacifiCorp operations.
420	Recreation flows were provided in relation to required irrigation releases. For 65 of 99 possible days (66%) in the goal flow period between May 30 and September 5, high irrigation demand resulted in flows above 900 cfs in the Oneida Narrows reach.	Oneida Development Water Year 2016 Operations Report is submitted to the FERC with this annual report.	When water is available, flows below the Oneida powerhouse will be greater than 900 cfs, as described in the Operations and Compliance Plan.

Table 3.1-1 Accomplishments During the 2016 Report Period			
License Article	Accomplishments 2016	Comments	Future Plans 2017
	Operational regime report was filed with IDEQ in November 2016.		
421	<p>Implement the “Agreement for Black Canyon Boater Flows: Extended Study Period and Adaptive Management.” This provides for four weekends of scheduled flows between April 1 and June 5, at 1 ft/hr downramp rate and continue suspension of Art. 409.</p> <p>In 2016, a boater flow schedule was developed with American Whitewater. The schedule was provided to the ECC for review and submitted to the FERC. The flow schedule was posted on the PacifiCorp website and information provided on the Flow Phone.</p>	<p>Boating Flow Forecasting Plan</p> <p>In 2016 and 2017, the schedule window for boater flows was moved up one week.</p>	In 2017, PacifiCorp will provide the flow forecast, develop a schedule with American Whitewater, and post the schedule on the Bear River website and Flow Phone. The 2017 schedule to be submitted to the FERC prior to March 20, 2017.
422	Maintained website and Flow Phone.	<p>PacifiCorp Flow Phone: (800) 547-1501</p> <p>Bear River Implementation website:  <a href="http://www.pacificorp.com/es/hydro/hl/br.html#">http://www.pacificorp.com/es/hydro/hl/br.html#</a></p>	In addition to river flow information, the website also provides ECC agendas, meeting notes, reports and other documents related to implementation of the license.
423	<p>A cultural resource training presentation was prepared and presented to Bear River operations staff.</p> <p>Annual Report of HPMP activities was provided to the FERC.</p>	Historic Properties Management Plan	<ul style="list-style-type: none"> <li>• Continue to follow HPMP guidance for project review.</li> <li>• Provide HPMP report to the FERC before January 22, 2017 deadline.</li> <li>• Provide staff cultural resource training.</li> </ul>
424/425/426	<ul style="list-style-type: none"> <li>• Fence repair and maintenance was conducted at Alexander, Grace/Cove, and Oneida.</li> <li>• Noxious weed control activities were completed in all site plan areas.</li> <li>• Performance tracking and compliance monitoring was completed for all site planning areas. Forms are attached to this annual report.</li> </ul>	The original Land Management Plan was approved by the FERC April 11, 2006. A revised plan was submitted to the FERC with the 2011 Annual Report. This revised plan was approved July 17, 2014. The LMP describes development of site plans for five project areas and stipulates the contents of the site plans. Site plans will be	<ul style="list-style-type: none"> <li>• Continue monitoring as required for Grace-Cove, Oneida, Soda, and Grace and Last Chance site plans.</li> <li>• Perform ongoing maintenance of fences, gates and boundaries in all site plan areas.</li> <li>• Monitor compliance with site plan implementation measures and performance tracking of those measures. Take corrective actions as identified.</li> <li>• Undertake noxious weed control.</li> </ul>

Table 3.1-1 Accomplishments During the 2016 Report Period			
License Article	Accomplishments 2016	Comments	Future Plans 2017
		<p>implemented no later than 10 years after original LMP approval.</p> <p>Site plans and implementation were prioritized in the following order:</p> <ol style="list-style-type: none"> <li>1) Grace-Cove (Complete)</li> <li>2) Oneida (Complete)</li> <li>3) Soda (Complete)</li> <li>4) Grace Dam (Complete)</li> <li>5) Last Chance (Complete)</li> </ol> <p><i>Note: Grace Dam and Last Chance site plans were subsequently combined into one plan.</i></p>	<ul style="list-style-type: none"> <li>• Maintain Cove Buffer shoreline fence on non-company lands, per Art. 426 requirements.</li> <li>• Continue to closely monitor and address as needed off-road trespass issues at Soda.</li> <li>• Address various minor issues noted in 2016 Compliance and Performance Tracking monitoring at each of the four planning areas.</li> <li>• Report on implementation in the Annual Report.</li> </ul>
427	No new actions.	Expanded the FERC Project Boundary	Required actions are complete.
Order Amending License and Revising Annual Charges – 62,205	No new actions.	<p>Cove Decommissioning Order</p> <p>In 2014, the Cove water rights placement into the State Water Bank was renewed with consultation and agreement of the ECC. This renewal will be needed every 5 years going forward.</p>	Required actions are complete.

### **3.1 Work Completed – 2016 Update**

#### **3.1.1 Work Completed by License Article**

##### ***Implementation Plan and Annual Reporting (License Article 401)***

This 2016 Annual Report was prepared in consultation with the ECC to: 1) describe activities that PacifiCorp undertook or prepared pursuant to the requirements of the license during the year 2016; 2) describe anticipated activities that will be undertaken in the coming year pursuant to the requirements of the license; and 3) provide a report of all funding accounts, including funds spent, balance of accounts, and available remaining funds.

PacifiCorp's accomplishments in regard to licensing requirements are summarized in Table 3.1-1, and are discussed in more detail in the following sections of the report. Anticipated activities for 2017 are listed in Section 3.2 and Appendix H. An accounting of funds is included in Section 4.0.

##### ***Environmental Coordination Committee (Article 402)***

The Environmental Coordination Committee (Table A-1) met six times during the 2016 reporting period. The meetings were facilitated by PacifiCorp's environmental coordinator, Mark Stenberg. ECC members conducted field reviews of potential conservation properties twice during 2016 and made seven consensus decisions via email. A summary of the ECC's activities is provided in Section 2.0. ECC meetings are expected to continue approximately every other month in 2017, or more frequently as determined by the ECC and PacifiCorp's environmental coordinator.

##### ***Bonneville Cutthroat Trout Restoration Study Plan (Article 403)***

The Bonneville Cutthroat Trout (BCT) Restoration Study Plan, prepared in consultation with the ECC, was completed in late 2004. It included study plans for genetic sample analysis, irrigation diversion/barrier mapping and aerial photography, telemetry studies, and broodstock development.

Thermal imaging of the Bear River was completed during 2007 and the images were archived at Utah State University's Water Lab, PacifiCorp's headquarters, and with IDFG and IDEQ. Work on the irrigation diversion/barrier mapping was discontinued by the ECC in 2006 when it was learned that similar information was available from another source. The funding for this study was subsequently transferred by ECC decision and applied to the thermal imaging effort. In 2007 a more intensive and limited area irrigation diversion mapping study was proposed by IDFG. The ECC approved funding for this effort from the land and water acquisition fund under the rationale that the results will assist with project prioritization and funding decisions.

The genetics study was completed by IDFG during 2007. IDFG completed its final report on the Telemetry Study during 2009. Results of these studies were synthesized in a Comprehensive Bonneville Cutthroat Trout Restoration Plan prepared by PacifiCorp in consultation with the ECC during 2008.

A funding agreement for the disbursement of broodstock funds was drafted by PacifiCorp and IDFG during late 2008. IDFG chose to proceed initially with a broodstock program focusing on fish from the Thatcher reach, between Grace Dam and Oneida Reservoir, and is utilizing the state's Grace Fish Hatchery near Grace, Idaho to rear broodstock. Disbursement of broodstock development funding for 2008 and 2009 was made upon completion of the funding agreement in early 2009. A final payment was made in 2010. Funding was used by IDFG to improve the spring source and water supply to the hatchery to better protect the broodstock from the potential for disease and cross contamination within the hatchery. A portion of the funds were used to support collected fish at Kent Clegg's spring-fed fish ponds in Grace, Idaho. In addition, IDFG produced 19,000 Bonneville cutthroat trout fingerlings at the Grace Hatchery during 2010. On April 20, 2011, IDFG released the first Bonneville cutthroat trout produced at the hatchery at the site of the Kackley Springs reroute project. IDFG issued a final report of broodstock development activities on January 24, 2012. This license article is complete; however, the ECC may consider an update to the plan in the future.

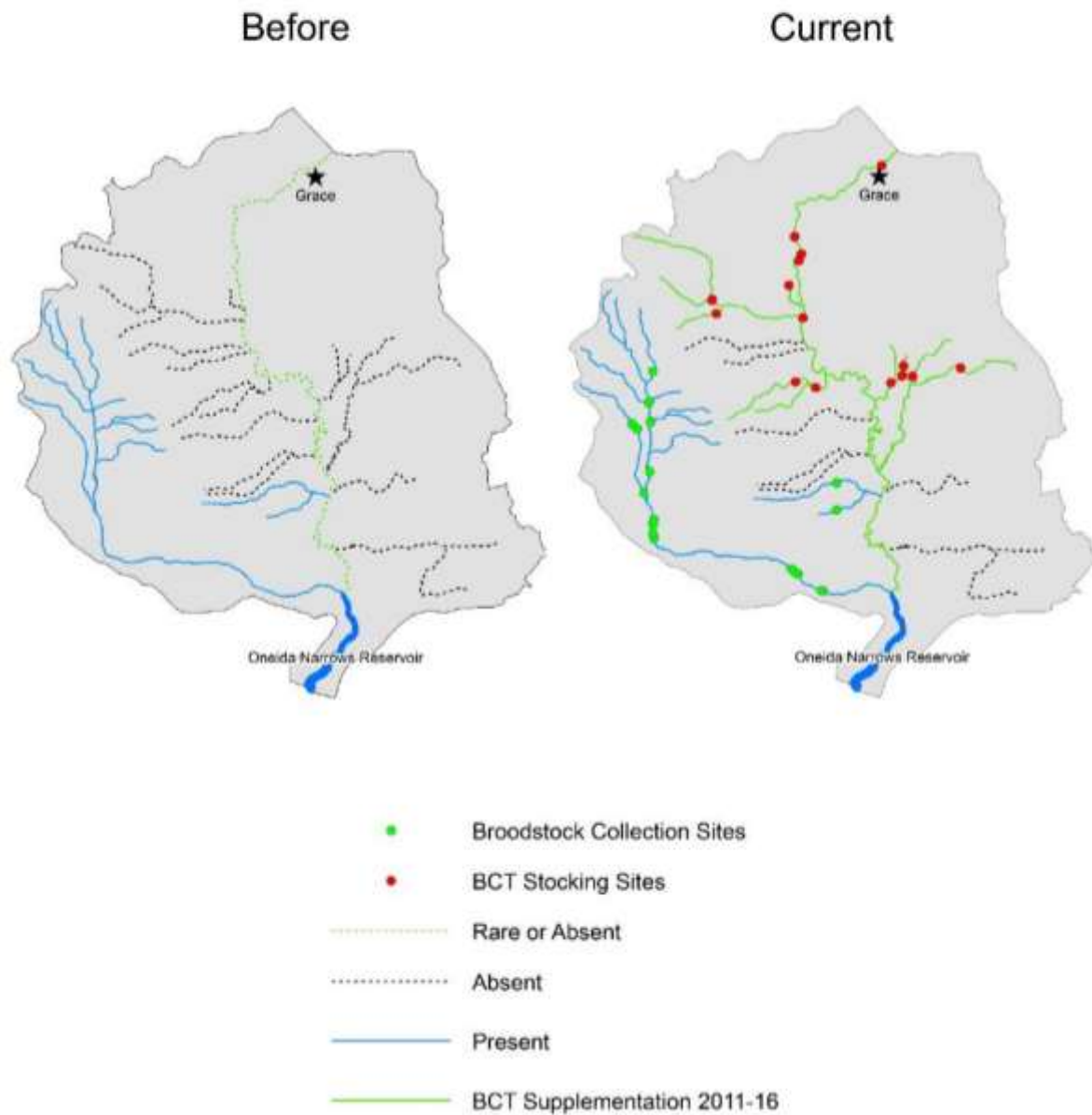
#### ***Conservation Hatchery Plan (Article 404)***

The Conservation Hatchery Plan was completed in 2004 as part of the Implementation Plan. This plan describes the use of funding for the purpose of stocking native Bonneville cutthroat trout in the action area. Guidance for stocking Bonneville cutthroat trout was developed over the first seven years of the license as Bonneville cutthroat trout restoration studies were conducted and the Bonneville Cutthroat Trout Restoration Plan was developed. A draft Conservation Hatchery Agreement was prepared by IDFG during 2011 and the Conservation Hatchery Program commenced December 22, 2011. IDFG provided a final report of broodstock development activities on January 24, 2012 and the first conservation hatchery payment was made.

Since 2011 when the first release of fish was made in Kackley Springs, subsequent releases have been made at many locations in the Thatcher Reach of the Bear River. Figure 2 – Status of Bonneville cutthroat trout – was prepared by IDFG to illustrate their distribution prior to the implementation of the Conservation Hatchery Program and the successful increase in their distribution at many locations as of 2015.

During 2016, IDFG released approximately 32,442 Bonneville cutthroat trout into Trout Creek, Whiskey Creek, Alder Creek and the Bear River. Approximately 16,077 BCT were produced during 2016 for release in 2017. IDFG will continue to produce Bonneville cutthroat trout at the Grace Fish Hatchery. Hatchery payments of \$100,000 will be made available each year through the end of the license term for implementation of this article, or acceptable alternative use.

# Conservation Hatchery Program



**Figure 2. Status of Bonneville cutthroat trout in the Thatcher Reach of the Bear River before implementation of the Conservation Hatchery Program and status in 2015**  
(Source: Idaho Department of Fish and Game).

### ***Habitat Restoration Plan (Article 405)***

The Habitat Restoration Plan was completed in 2004 as part of the Implementation Plan, and a FERC order approving the plan was issued March 22, 2005. This plan describes the use of funding for actions that benefit and restore aquatic and riparian habitat for Bonneville cutthroat trout, as well as other fish and wildlife. Action items implemented by the Habitat Restoration Program are decided upon and prioritized by the ECC. These actions are scheduled and implemented by the ECC on an annual basis. Annual funding of \$167,000 (escalated annually) began December 22, 2004 and will continue through the end of the license term. With escalation, annual funding provided by PacifiCorp in 2016 was \$218,770.

In 2005, the ECC formed a subcommittee to develop proposal and application forms for individuals and organizations seeking funding from the ECC for habitat enhancement projects. The subcommittee also developed evaluation criteria for proposals. A schedule for solicitation of funding proposals was set, and the subcommittee meets yearly in the spring to review and rank projects. The ECC at large then votes on the subcommittee's recommendations for funding. PacifiCorp initiated monitoring for the habitat enhancement projects; the results of the 2016 monitoring efforts are presented in Appendix G.

Prior to the 2016 review period, flyers were distributed to ECC members, local NRCS offices, and previous applicants to announce habitat enhancement funding availability and to request proposals. Application materials were posted to PacifiCorp's website.

The ECC received eight proposals for habitat enhancement funding during the 2016 spring review period. These proposals were reviewed and ranked by subcommittee members March 18, 2016. All eight proposals were approved by the subcommittee at that meeting. The subcommittee's rankings and funding recommendations were presented to the ECC for approval April 20, 2016. All were approved. However, two of the projects were located outside the action area and subsequently did not go forward, bringing the number of 2016 projects to six, with total 2016 awards of \$189,207.62. The 2016 habitat enhancement projects are described below.

#### **Harris Spring Additional Funding**

The ECC awarded \$25,000 in additional funding to IDFG and private landowner Laurie Harris for a project on an unnamed spring on the Harris property, located west of the Bear River between Gentile Valley Road and the ECC's Cove Buffer Fence. The original project was to remove a barrier to upstream fish migration and narrow the stream channel. The scope of the project changed with initiation of a larger wetland mitigation project by Union Pacific Railroad on the Harris property, allowing for a much larger stream-narrowing project. Much of this work was completed during 2016.

The Harris property includes a large spring complex that could be beneficial for spawning and rearing habitat for Bonneville cutthroat trout and has been the site of two previous habitat enhancement



projects funded by the ECC. This project will complement that effort by increasing stream depth, adding cover, and reducing water temperatures.



*Harris Springs before stream narrowing*



*Harris Springs after stream narrowing*

### **Eightmile Creek Nounan Road Crossing**

Bear Lake County Road Department was awarded \$65,000 to upgrade an undersized culvert at the Nounan Road crossing of Eightmile Creek. The project was completed during 2016 and is expected to enhance fish passage for 3.4 miles of Eightmile Creek in Bear Lake County, Idaho.



*Eightmile Creek/Nounan Road crossing before culvert replacement*



*Eightmile Creek/Nounan Road crossing after culvert replacement*

### **Wheeler Streambank Stabilization**

Franklin County Soil and Water Conservation District and landowner Carl Wheeler were awarded \$12,972.00 in habitat enhancement funds for a streambank stabilization project on the Bear River near Thatcher, Idaho. The project includes installation of toe rock and vegetation along 1,378 feet of streambank in the Thatcher reach of the Bear River at the site of a larger Section 319 grant project. This project was completed during 2016.



***Completed Wheeler Streambank Stabilization Project***

### **Mussler Streambank Stabilization and Fencing**

The ECC awarded \$61,235.62 to private landowner John Mussler to install streambank stabilization measures on the Bear River near Thatcher, Idaho. These measures include installation of three barbs in the Bear River, 800 feet of toe rock, bank shaping and riparian vegetation. The project also includes 6,860 feet of riparian exclusion fence on the Bear River and a stock water system with 3,000 feet of stock water pipeline. This project was initiated during 2016 and is currently underway.

### **Fish Screen Tender 2016**

The ECC awarded \$15,000 to IDFG to help fund an employee responsible for monitoring and maintenance of all fish screens on irrigation diversions within the action area of the license, Bear River drainage, Idaho. A few fish screens outside the action area are also monitored (i.e., Thomas Fork and Cub River). Table 3.1-2 provides a list of fish screens monitored annually by the screen tender. IDFG provides \$8,000 in matching funds annually.

<b>Table 3.1-2. Fish Screens Monitored Annually by the Screen Tender.</b>				
			<b>UTM (NAD83)</b>	
<b>Stream</b>	<b>Screen Name</b>	<b>Zone</b>	<b>Easting</b>	<b>Northing</b>
Cottonwood Creek	Davis	12T	424785	4698170
	Treasureton	12T	424346	4693377
	Lower	12T	436234	4686935
Cub River	Knapp	12T	436740	4657563
	Albert Moser	12T	442563	4665374
St. Charles Creek	Transtrum	12T	469490	4662690
	Island	12T	467796	4663658
	Michaelson	12T	465829	4663327
	Below Forest Service	12T	463595	4662655
Fish Haven Creek	Litchfield	12T	466021	4653901
	Stock Lower	12T	466566	4653887
	Stock Upper	12T	466540	4653888
	BLM Lower	12T	464456	4654338
	BLM Upper	12T	464126	4654458
Thomas Fork	Mumford	12T	493349	4679815
	Peterson	12T	493750	4673777
	Taylor	12T	495566	4692363
Skinner Creek	Lower	12T	462949	4703112
	Upper	12T	462037	4702714
Georgetown Creek	Alleman Lower	12T	468876	4702717
North Creek	Ovid	12T	461652	4689490

#### **ECC Fish Screen Repair**

IDFG was awarded \$10,000 for repair of ECC-funded fish screens. Many of these screens have been in place for several seasons and some are currently in need of maintenance and repair. The purpose of the project is to ensure all screens are functioning properly. Funding will go towards repair or replacement of failing screen parts.

#### ***Land and Water Acquisition Plan (Article 406)***

The Land and Water Acquisition Plan was completed in 2004 as part of the Implementation Plan and an order approving the plan was issued by the FERC March 22, 2005. This plan describes the funding provided to acquire available land and water rights in the action area. Actions pursuant to the Land and

Water Acquisition Program are decided upon and prioritized by the ECC. Annual funding of \$300,000 (escalated annually) for this purpose began December 22, 2004 and will continue through the end of the license term.

In 2005, the ECC formed a subcommittee to develop proposal and application forms for individuals and organizations seeking funding from the ECC for land and water acquisition projects. The subcommittee also developed evaluation criteria for proposals. Due to the opportunistic nature of land and water acquisition fund projects, the ECC voted in 2007 to accept and evaluate such proposals year-round. They are approved by consensus agreement among ECC members at large.

In 2006 PacifiCorp entered into a Memorandum of Agreement with Sagebrush Steppe Land Trust to acquire properties using the license-required land and water acquisition fund. The 2006 memorandum described the process for the trust to acquire properties once approved by the ECC. The MOA was updated by PacifiCorp and SSLT during 2012 and the updated MOA received a vote of support from the ECC at its September meeting that year.

During 2016, funds expended from the land and water acquisition fund protected an additional 358 acres with the fee acquisition of the Oneida Canyon Preserve, located along the eastern ridgeline of the Oneida Canyon, downstream of PacifiCorp's Oneida Dam. The property borders both BLM and PacifiCorp lands and provides winter range for elk and mule deer. As part of this project, the land will be owned in fee by PacifiCorp and placed under a perpetual conservation easement. Another major conservation easement project was underway in partnership with USFWS during 2016 and is expected to close by the end of 2017.

Table 3.1-3 summarizes the acres, type of acquisition, whether conservation easement or fee title, and length of river bank protected to date.

Table 3.1-3 Lands and Easements Acquired with the Land and Water Acquisition Fund					
Parcel	Acreage	Waterbody	Year	Linear Feet of Riparian Protection*	
				Left Bank	Right Bank
Conservation Easements					
Cove Easement 1 Olsen	0.25	Bear River	2006		342
Cove Easement 2 Hansen	0.04	Bear River	2006		29
Cove Easement 3 McCurdy	0.68	Bear River	2006		758
Cove Easement 4 Olsen	0.24	Bear River	2006		343
Cove Easement 5 Harris	1	Bear River	2006		740

<b>Table 3.1-3 Lands and Easements Acquired with the Land and Water Acquisition Fund</b>					
<b>Parcel</b>	<b>Acreage</b>	<b>Waterbody</b>	<b>Year</b>	<b>Linear Feet of Riparian Protection*</b>	
				<b>Left Bank</b>	<b>Right Bank</b>
Henderson Preserve	210	Bear River	2008	4406	4114
Harris Preserve	116	Bear River	2009	2899	
Upper Christensen	767	Mink Creek	2012	3250	3250
Lower Christensen	261	Mink Creek	2012		2500
Riparian Christensen	5	Mink Creek	2012	1250	1250
Boyack	67	Bear River	2014		4528
Jensen	200.2	Mink Creek	2015	2270	2270
<b>Subtotal</b>	<b>1628.41</b>			<b>14075</b>	<b>20124</b>
<b>Fee Title</b>					
Kackley Preserve	157	Bear River	2006	1964	3402
		Kackley Creek	2006	2661	2790
Cove Preserve	2.3	Bear River	2006		772
Deep Creek Preserve	435	Deep Creek / Cub River	2010	1767	1812
Oneida Canyon Preserve	358	Bear River	2016		
<b>Subtotal</b>	<b>952.3</b>			<b>6392</b>	<b>8776</b>
<b>Conservation land purchases partially funded by the Bear River Hydroelectric Project Land and Water Conservation Fund and held by the Idaho Department of Fish and Game.</b>					
<b>Fee Title</b>					
Walker Parcel	700	Bear River	2015	9360	9360
McCammon Parcel	77.5	Bear River	2006		4696
<b>Subtotal</b>	<b>777.5</b>			<b>9360</b>	<b>14056</b>
<b>TOTALS</b>	<b>3358.21</b>			<b>29827</b>	<b>42956</b>
<i>* Left or right bank designations assume facing downstream.</i>					

During the first week of January 2016, flyers announcing land and water acquisition funding availability and requesting proposals were distributed to ECC members, local NRCS offices, and previous applicants. Application materials were also posted to PacifiCorp's website at this time.

### ***Black Canyon Monitoring Plan (Article 407)***

The Black Canyon Monitoring Plan was completed and filed December 23, 2004 with the FERC, which in turn issued an order modifying and approving the plan February 17, 2005. Based on comments received during a subsequent outside peer review of the plan, a revised Black Canyon Monitoring Plan was prepared and circulated to ECC members for approval, then filed with the FERC June 10, 2005. An order approving the plan was issued October 13, 2005.

In 2005, Oasis Environmental was selected to conduct the monitoring study in Black Canyon and the first round of monitoring took place in October of that year. The third year of monitoring was completed in October 2007 and marked the end of baseline studies in the Black Canyon. The sixth and final year of Black Canyon Monitoring was completed during 2010, and a final report on the six-year study of Black Canyon entitled, *“Effects of the Variable Flow Regime on the Ecology of the Black Canyon of the Bear River, Idaho”* was received by the ECC for review and comment April 12, 2011. ECC comments on the plan were addressed and the report was made final September 12, 2011. Activities under this license article are now complete.

### ***Minimum Flow Requirements (Article 408)***

In compliance with section 3.2.1.1 of the Bear River Settlement Agreement, PacifiCorp’s environmental coordinator provided notification of annual maintenance activities and time frames to the ECC via email March 15, April 19, August 2, and September 14, 2016. PacifiCorp’s annual maintenance schedule for 2016 was provided to the ECC before April 2016.

Minimum flow requirements were revised May 23, 2006, when the FERC issued its Cove Decommissioning Order, amending Article 408:

The licensee shall maintain continuous minimum bypass flows from the project development as follows:

1. Below the Soda Dam: year-round minimum flow of 150 cfs, or inflow into the Soda reservoir, whichever is less;
2. Grace bypassed reach: a year-round minimum bypass flow of 63 cfs or inflow, whichever is less, in addition to 2 cfs leakage below the Grace Dam;
3. Oneida reach below the powerhouse: a year-round minimum flow of 250 cfs or inflow, whichever is less, in addition to 1 cfs leakage below Oneida Dam.

These minimum stream flow requirements will continue in accordance with procedures described in the Operations and Compliance Plan.

### ***Fish Stranding Minimization Plan (Article 409)***

The Fish Stranding Minimization Plan was completed as part of the Implementation Plan filed with the FERC May 28, 2004. An order modifying and approving the plan was issued by the FERC March 7, 2005.



The plan describes measures and agency consultation to minimize potential fish stranding resulting from the release of recreation flows from the Grace Development. The Fish Stranding Minimization Plan was to be implemented in 2008, upon commencing scheduled recreation boating releases into Black Canyon, or during other times when high flows result in spill from Grace Dam. However, in 2007, the ECC began working to develop a ramp rate/fish stranding study to measure the direct impacts of downramps after whitewater releases. In 2008, the FERC granted PacifiCorp's request to suspend Article 409 until the fish stranding study was completed. The Boater Flow Ramp Rate Study was completed during 2010 and a final report was submitted to the FERC. The need to implement, change or request removal of Article 409, based on study results, was discussed with the ECC during a series of meetings in 2011. Per the requirements in a June 2, 2011 FERC Order, PacifiCorp prepared a report on the ECC's decision making regarding boater flows and the suspension of Article 409. This report was submitted to the FERC January 31, 2012 and included a recommendation to continue suspension of Article 409. The report also included the ECC's decision to use a down ramp rate of 1 foot per hour following boater flows. On May 18, 2012, the Final Agreement on Boater Flows was filed with the FERC. This agreement included the ECC's recommendation to not reinstate Article 409. Continued suspension of the Article 409 Fish Stranding Minimization Plan was confirmed by the FERC October 17, 2012, in an issuance that confirmed PacifiCorp had complied with Ordering paragraph (b) of the FERC's June 3, 2011 Order Approving Suspension of the Fish Stranding Minimization Plan. There were no new actions in 2016.

#### ***Kackley Springs Plan (Article 410)***

The Kackley Springs Plan was completed as part of the Implementation Plan filed with the FERC May 28, 2004 and an order modifying and approving the Kackley Springs Plan was issued by the FERC March 22, 2005. The Kackley Springs Plan was also discussed by the ECC as part of the Grace-Cove Site Plan. The Kackley Springs Plan proposes studies and monitoring to determine the effects of flow on Bonneville cutthroat trout and other aquatic resources. In 2006, the ECC awarded a habitat enhancement fund grant to a graduate student to investigate options to reconnect the Kackley Springs flow to the channel that crosses the Kackley parcel. The ECC reviewed this report during 2008 and conducted a field review of the site during its July 2008 meeting. A conceptual plan was agreed to by the ECC to discontinue diversion of the spring directly into the Bear River and send the water down a longer route that can potentially be used by native fish for spawning. Habitat enhancement funding was approved for the project during 2009 (see Article 405, above) and the Kackley Springs Reroute Project was completed later that year.

Idaho Department of Fish and Game's first release of Bonneville cutthroat trout from the Grace Hatchery took place at Kackley Springs in 2011 (see Article 403, above). Noxious weed control took place and additional shrubs and willow stakes were planted during 2009, 2010 and 2012, and the ECC approved a habitat enhancement project in 2012 to raise the elevation in the main pond. This article is now complete. Future land management activities around the springs will be conducted in accordance with the Grace-Cove Site Plan.



### ***Dam Leakage Minimization Plan (Article 411)***

The Dam Leakage Minimization Plan was completed as part of the Implementation Plan filed with the FERC May 28, 2004 and approved December 13, 2004. This plan describes steps to measure leakage from Grace and Oneida dams. The measurement protocol was developed in consultation with the ECC, and dam leakage measurements were taken in October 2004. An order amending Article 408 (Minimum Flow Requirements) was issued by the FERC December 2, 2005 and included dam leakage in minimum flow requirements. No further action was needed during 2016.

### ***Ramp Rate Requirements (Article 412)***

The schedule for implementing new ramp rates, as measured downstream of the Soda and Oneida developments, was modified in the Implementation Plan approved by the FERC December 13, 2004. New ramp rate requirements were implemented December 22, 2004. Ramp rates will continue in accordance with procedures described in the Operations and Compliance Plan filed with the FERC December 22, 2004. Notification of annual maintenance activities and timeframes were given to the ECC by the environmental coordinator via email as reported for Article 408.

As described in the Settlement Agreement, Black Canyon ramp rates have been determined with the ECC, in consultation with PacifiCorp. Discussions regarding ramp rates began in April 2006, and continued through the end of 2007. During 2007, the ECC developed and reached consensus on a study plan to evaluate fish stranding in the Black Canyon following boater flow events, and in 2008 launched a three-year study to evaluate the effect of whitewater boating flow ramping rates on native fish. The third and final year of the study was completed during 2010 and the final report on the Black Canyon Boater Program Ramp Rate Study was submitted to the FERC. This information was used by the ECC—along with Black Canyon Monitoring Study results and the final Boater Flow Water Quality Report—to help determine ramp rates and the future structure of the boater program. In 2011, the ECC determined that a 1 foot per hour ramp rate will be used for boater flows. Ramping rate limitations are being followed at Grace, Soda and Oneida.

On August 6, 2016, an exceedance of ramp-rate occurred at the Soda Plant due to a wildfire-caused line trip and plant outage. The FERC, in an October 26, 2016 letter, determined that this was not a violation of required ramp rate at the Soda Plant.

### ***Water Quality Monitoring Plans (Article 413)***

The 2007 Water Quality Monitoring Report for the Grace-Cove Development was submitted to IDEQ in January 2008. IDEQ then verbally informed PacifiCorp that water quality monitoring at Grace-Cove could be discontinued, two years before scheduled, as they found no indication of project contribution to exceedances of water quality criteria. A formal letter was received from IDEQ during 2009, signing off on Grace-Cove Water Quality Monitoring and the Oneida Water Quality Study.

A final Oneida Water Quality Monitoring Report was submitted to the IDEQ April 6, 2007. The collection of data for this 18-month study was completed in October of 2005. During 2008, discussions were held between PacifiCorp and IDEQ concerning the ability to determine project contributions to exceedances of water quality at the Oneida Project based on the results of the study. In 2009, agreement was reached with IDEQ that the Oneida Project does not significantly cause or contribute to exceedances of water quality standards.

During 2008, IDEQ requested water quality monitoring during boater flows in the Black Canyon. A study plan was developed by PacifiCorp and the IDEQ. This study plan was used during the 2008, 2009, and 2010 whitewater releases. 2010 Boater Flow water quality measurements were included in a final report with 2008 and 2009 results. This final Boater Flow Water Quality Report was submitted to the FERC. During 2011, the ECC discussed exceedances of state water quality criteria during boater flow events during a series of meetings held to address boater flows. IDEQ continued to collect water quality monitoring data during boater flow events in 2012, 2013 and 2014 to inform potential future management decisions. Findings were discussed by the ECC at a two-day whitewater boater flow meeting in February 2015. At that meeting, IDEQ stated that they believed goals for water quality had been met.

#### ***Operations and Compliance Plan (Article 415)***

PacifiCorp prepared a draft Operations and Compliance Plan and provided copies to the ECC and US Geological Survey (USGS) for review November 4, 2004. After a 30-day review period, the plan was finalized and filed with the FERC December 22, 2004. An order from the FERC approving the Operations and Compliance Plan was issued April 7, 2005. Subsequently, based on operational issues identified during 2005, PacifiCorp suggested revisions to the plan regarding how minimum flows are measured during low-flow periods. These revisions were presented to the ECC for comment initially in November of 2005, and discussions continued through 2006. In 2007, a modification to the Operations and Compliance Plan regarding publishing of streamflow gage data by the USGS was presented to and accepted by the ECC. During 2008, the compliance point for Black Canyon minimum stream flow measurement was changed from the USGS gage below the Grace Dam to the reservoir elevation gage, a reservoir deadband, and calculated gate opening. A revised Operations and Compliance Plan, which includes updates on new stream flow gaging equipment, the change in compliance point at Grace Dam, operations directions for transition from minimum stream flow at Grace Dam to inflow, and publication of USGS stream flow data, was submitted to the FERC June 20, 2013. The plan was approved by the FERC September 16, 2014 and has now been implemented.

#### ***Recreation and Traffic Safety Plan (Articles 416/417)***

The Recreation and Traffic Safety Plan was submitted to the FERC January 31, 2005. An order approving the plan was issued October 11, 2005.

During 2016, annual funding was provided to Caribou County for park maintenance, to Franklin County for law enforcement, and to BLM for Oneida campground maintenance. Annual dust abatement applications were made around the campgrounds and day-use area in Oneida Canyon.

#### ***Boating Flow Release Plan (Article 418)***

The Boating Flow Release Plan was completed as part of the Implementation Plan filed with the FERC May 28, 2004. An order modifying and approving the Flow Release Plan was issued August 11, 2005. This plan describes measures to release whitewater boating flows from the Grace Dam for the purpose of whitewater recreation. During 2007, plans to install slide gates to facilitate whitewater releases were completed and submitted to the FERC. In 2008, Grace Dam was modified by the installation of the spill gates, which are used to facilitate whitewater releases. There was no new action during 2016.

#### ***Boating Flow Release Schedule (Article 419)***

The ECC developed a Black Canyon Monitoring Plan (Article 407) to document the effects to aquatic resources of flow releases from the Grace Dam for whitewater recreation in the Black Canyon reach of the Bear River. This six-year study started in 2005 and concluded in 2010. It collected data over three baseline years without whitewater releases and for three years with releases. Flow releases during the second three years were triggered by river inflow. In addition to this study, in 2007 the ECC developed a ramp rate study plan to evaluate fish stranding over three years and use this information, along with the six-year Black Canyon Monitoring Study, to make future decisions concerning ramp rates and whitewater boater program structure.

During fall of 2011, a series of three ECC work sessions were held to discuss study results that included the six-year monitoring report, the fish stranding report, water quality, and the timing and schedule of future boater flows. A report of these discussions was submitted to the FERC January 31, 2012. This report included the Draft Agreement for Boater Flows: Extended Study Period & Adaptive Management and a commitment to follow up with the FERC 45 days after the agreement was finalized. According to the terms of the draft agreement, during the extended study period (2012 – 2014), four weekends of scheduled boater flows were released between April 1 and June 5; a down ramp rate of 1 foot per hour was used; and the Article 409 Fish Stranding Minimization Plan remained suspended. Final ECC approval of the agreement and associated study plans to be implemented by IDFG and IDEQ for monitoring of water quality and fisheries during the extended study period was granted April 18, 2012. The agreement was implemented during the 2012 whitewater boater flow season and continued through the 2014 whitewater boater flow season.

The Final Agreement for Black Canyon Boater Flows: Extended Study Period & Adaptive Management was submitted to the FERC May 18, 2012. The FERC responded October 17, 2012, that PacifiCorp had fulfilled consultation and reporting requirements as required in the FERC's June 3, 2011, Order Approving Suspension of Fish Stranding Minimization Plan under Article 409.

A total of nine boater flow releases were made over four weekends during 2016 and the start date for boater flow releases was moved forward one week. Three two-day whitewater boater flow events and one three-day event were provided on March 26 & 27, April 9 & 10; April 22, 23, & 24; and May 7 & 8.

#### ***Oneida Operations Regime (Article 420)***

The Oneida Operations Regime was completed as part of the Implementation Plan filed with the FERC May 28, 2004. An order approving the operational regime was issued August 17, 2005. This plan describes the operational regime designed to minimize the frequency of river level fluctuations below the Oneida powerhouse. Under this plan, when water is available, flows below the Oneida powerhouse will be greater than 900 cfs between Memorial Day and Labor Day, as described in the Operations and Compliance Plan filed with the FERC December 22, 2004. During 2016, recreation flows were provided in relation to required irrigation releases. For 65 of the 99 possible days (66%) in the goal flow period between May 30 and September 5, high irrigation demand resulted in flows above 900 cfs in the Oneida Narrows reach. The Oneida Development Water Year 2016 Operations Report was filed with IDEQ and is being submitted to the FERC with this annual report.

#### ***Boating Flow Forecasting Plan (Article 421)***

The Boating Flow Forecasting Plan was completed as part of the Implementation Plan filed with the FERC May 28, 2004. An order modifying and approving Flow Forecasting Plan was issued August 17, 2005. This plan describes measures to forecast and announce whitewater boating flows for each year beginning in 2008.

A 2016 boater flow schedule was developed in consultation with American Whitewater. The schedule was developed in accordance with the terms of the ECC's Agreement for Black Canyon Boater Flows: Extended Study Period and Adaptive Management. The schedule was provided to the ECC for review and submitted to the FERC. The schedule of flows was posted on the PacifiCorp website and information was provided on the Flow Phone. Nine boater flow releases were provided over four weekends in 2016.

#### ***Website and Flow Phone Report (Article 422)***

PacifiCorp's existing Flow Phone was updated and a Bear River Implementation website (<http://www.pacificorp.com/es/hydro/hl/br.html#>) was created in 2004. This website and toll-free number (1-800-547-1501) was reported to the FERC in a December 30, 2004 letter. The FERC issued a letter approving the website and Flow Phone January 14, 2005. In addition to river flow information, the website provides ECC meeting notes, reports, and other documents related to implementation of the license. The website and Flow Phone were maintained during 2016.

### ***Historic Properties Management Plan (Article 423)***

The Historic Properties Management Plan (HPMP) was completed in early 2005 and filed with the FERC March 29, 2005. This HPMP was then withdrawn to allow the preparation of a revised plan for submittal to the Idaho State Historic Preservation Office. The revised plan was intended to address the SHPO's comments on the previous draft. Additional comments were received from the SHPO in 2007 and a revised HPMP was submitted to the FERC in July 2007. During 2008, the FERC issued an order accepting the HPMP and directing PacifiCorp to begin implementation. The 2015 annual report on HPMP activities was provided to the FERC before January 22, 2016.

### ***Land Management Plan (Article 424), which includes Shoreline Buffer Zone Plan (Article 425), and Cove Bypass Reach Fencing Plan (Article 426)***

The Land Management Plan (LMP) was filed with the FERC January 31, 2005 and approved April 11, 2006. Included in the LMP are the Shoreline Buffer Zone Plan and the Cove Fencing Plan. The LMP describes the implementation of new land management procedures, as specifically detailed in five site plans. These site plans were to be completed (written) within 5 years after the LMP was approved, and were prioritized as follows: Grace-Cove, Oneida, Soda, Grace Dam, and Last Chance land parcels. During 2008, the ECC agreed to incorporate the Grace Dam and Last Chance site plans into one document, reducing the number of site plans to four. Implementation of the site plans was to be completed within 10 years after LMP approval. All plans were completed as scheduled by 2010.

A minor update of the LMP was completed in consultation with the ECC in 2011, as noted in the original 2005 LMP, Section 2.4. This update was made necessary by the decommissioning of the Cove Project in 2006, completion of the site plans in 2010, and installation of required measures to protect riparian areas within the FERC project boundary at the Oneida development being placed at the outer PacifiCorp property boundaries (and therefore placed well outside the FERC project boundary), collectively. The updated LMP was submitted to the FERC with the 2011 annual report of implementation activities and was implemented upon FERC approval July 17, 2014.

The first site plan, for the Grace-Cove area, was completed and reviewed by the ECC in 2005. Most of the implementation scheduled in the Grace-Cove Site Plan was completed in 2005 and 2006, and the remainder was finished in 2007—including revised leases, final edits to monitoring forms, and revisions based on Cove decommissioning. Some remaining cross-fencing no longer needed in the Grace-Cove Site Plan area was removed in 2012 and fence repair and maintenance, as well as noxious weed control, has been conducted annually.

The Oneida Site Plan was drafted and reviewed by the ECC in 2006. The plan was finalized in 2007, but revisions were made during 2008. Implementation actions for Oneida were completed in 2007 and 2008 including installation of cattle exclusion fencing and placement of boundary markers along property lines that were not fenced. Remaining interior cross fencing was removed in Oneida Canyon

during 2010 and 2011. Fence repair and maintenance has been conducted annually. Given 2014 acceptance of the revised LMP, the Oneida Site Plan was updated in 2015. The updated Oneida Site Plan was submitted to the FERC June 3, 2015. The FERC acknowledged receipt of the plan in a December 7, 2015 letter.

The Soda Site Plan was completed and reviewed by the ECC during 2008 and implementation actions were substantially completed during 2008, including installation of boundary markers and cattle exclusion fencing, marking of expanded reservoir buffer areas, and seeding of approximately 130 acres with native grass in new reservoir buffer areas. Agricultural leases were modified to prohibit grazing and to allow for the expansion of reservoir buffers. The Soda Site Plan was finalized in 2009. Most of the interior abandoned cross fencing was removed from the Soda Site Plan area in 2011. Some remaining cross fencing was removed in 2012. Noxious weed control and buffer post maintenance has been completed annually.

The Grace Dam and Last Chance Site Plan was finalized during 2010. Implementation actions completed at Grace Dam and Last Chance include installation of property boundary markers and cattle exclusion fencing where needed. An agricultural field adjacent to the Grace forebay and former cattle feeding area near the Grace forebay were seeded with native grass, abandoned interior fences were removed from the Grace and Last Chance properties, and two cattleguards were installed on the dirt road at Last Chance to exclude cattle from PacifiCorp property.

Fence repair and maintenance was conducted at Alexander, Grace-Cove and Oneida during 2016. Noxious weed control activities were performed in all areas in 2016, as required in the site plans. Performance tracking and compliance monitoring was completed for all site planning areas. Monitoring reports, both compliance monitoring to indicated compliance with the site plan, and performance tracking to indicate long-term ecological indicator shifts, for the Grace-Cove, Oneida, Soda, and Grace Dam and Last Chance site plans are included in Appendix B, D, E and F of this report, respectively.

The Cove Buffer shoreline fence was monitored as required during 2016. Monitoring forms are included in Appendix C of this report.

#### ***Expanded FERC Project Boundary (Article 427)***

Planning for the expanded FERC project boundary was included in the preparation of the Land Management Plan and the Recreation and Traffic Safety Plan. A modified schedule for completion of the survey and preparation of a new Exhibit G was included in the Implementation Plan. New and revised Exhibit G drawings were filed with the FERC August 17, 2005 under Article 202 and 427. An order approving revised Exhibit G Drawings and revising federal acreage was issued October 13, 2005. PacifiCorp did submit updated Exhibit G maps to FERC in 2015 in order to address Federal acre reporting and conformance to Exhibit G preparation requirements. No action was taken in regard to the Expanded FERC Project Boundary actions required under this license article in 2016.

### **3.1.2 Work Completed for Cove Decommissioning Site (Order Amending License and Revising Annual Charges [62,205])**

The FERC issued the Cove Decommissioning Order May 23, 2006, and the development, including Cove Dam and the mile-long flume, was removed in the summer of 2006. After removal of the structures, work to stabilize and reclaim the area was completed in late fall of 2006, and 2009 was the final year of monitoring required by the US Army Corps of Engineers permit. The Cove water right placement into the State Water Supply Bank was renewed following consultation and agreement with the ECC. All required actions are complete.

## **3.2 Work Anticipated in 2017**

This section outlines work anticipated for license implementation and compliance during 2017. As noted in Section 3.0, an implementation schedule for 2017 is included in Appendix H of this report. The 2017 implementation schedule updates and replaces the implementation schedule filed with the Implementation Plan in 2004, and the schedule included in the 2015 Annual Report.

- File 2016 Annual Report, including the Oneida Development Water Year 2016 Operations Report.
- Continue collaboration with stakeholders through ECC meetings held every other month (or more frequently, as needed).
- Make conservation hatchery payment to IDFG.
- Continue the Habitat Enhancement Program - Subcommittee to evaluate projects in March 2017 and present recommendations to the ECC for approval in April 2017. Subcommittee may continue to evaluate projects as they are presented during the remainder of the year. Continue to monitor habitat enhancement projects (per Appendix G).
- Continue the Land and Water Acquisition Program – Subcommittee to evaluate projects as they are presented during the remainder of the year.
- Continue to document required minimum flows.
- Provide PacifiCorp's annual maintenance schedule to the ECC before April 2017, consult with ECC in emergencies, as practical.
- Per the Agreement for Black Canyon Boater Flows: Extended Study Period and Adaptive Management, four weekends of scheduled boater flows will occur. During 2016, the ECC moved the start date forward one week. This will continue in 2017 with whitewater boater flow season starting March 25. A 1-foot-per-hour down-ramp rate will be used, and suspension of Article 409

will continue. PacifiCorp will develop a schedule with American Whitewater and post the schedule on the Bear River website and Flow Phone.

- Continue to document ramp rates.
- Maintain compliance with the updated Operations and Compliance Plan.
- Make annual payments to Caribou County, BLM, and Franklin County Sheriff; implement dust abatement measures on Oneida Road; maintain signs and recreation sites; and perform annual monitoring of Recreation and Traffic Safety Plan and site plan recreation elements, as specified. Prepare an update to the Recreation and Traffic Safety Plan.
- Submit 2017 whitewater boater flow schedule to the FERC.
- Submit annual Oneida Operations Report to IDEQ.
- Maintain website and Flow Phone.
- Continue to follow the Historic Preservation Management Plan (HPMP) guidance.
- Continue to implement Interpretation and Education Plan, review of project activities and annual site monitoring.
- Submit annual report on HPMP activities in January 2017.
- Provide annual staff cultural resource training.
- Continue monitoring as required for the Grace-Cove, Oneida, Soda, and Grace Dam and Last Chance site plans. Take corrective actions as needed.
- Treat noxious weeds.
- Conduct ongoing maintenance of fences, gates, signage, and boundaries in all site plan areas.
- Maintain Cove buffer shoreline fence, per Art. 426
- Address any other minor compliance issues noted during 2016 monitoring efforts at each of the four planning areas.



## **4.0 Funding**

This section presents an accounting to the end of calendar year 2016 of the funding obligations for Bear River Settlement Agreement and new license. Funding obligations noted as complete in previous annual reports are not included in this annual report.

<b>PacifiCorp</b> <b>Bear River Implementation Projects</b> <b>Oneida Campground Funding SA 3.4.1.1</b> <b>BRI-ONEIDA</b>					
<b>Posting Date</b>	<b>Invoice Amount (Debit)</b>	<b>Contract</b>	<b>Credits</b>	<b>Balance</b>	<b>Notes</b>
Jan 2004 Beginning Balance				\$10,170.00	
12/8/2004	\$10,000.00	BLM		\$170.00	
2004 Interest Credit			\$1.00	\$171.00	
2005 Funding			\$10,375.00	\$10,546.00	
12/20/05	\$10,000.00	BLM		\$546.00	
2005 Interest Credit			\$7.00	\$553.00	
2006 Funding			\$10,762.00	\$11,315.00	
11/30/2006	\$11,318.00	BLM		-\$3.00	
2007 Funding			\$11,135.00	\$11,132.00	
5/30/2007	\$11,132.00	BLM		\$0.00	
2008 Funding			\$11,460.46	\$11,460.46	
6/21/2008	\$11,460.46	BLM		\$0.00	
2009 Funding			\$11,746.97	\$11,746.97	
5/7/2009	\$11,746.97	BLM		\$0.00	
2010 Funding			\$11,841.13	\$11,841.13	
9/29/2010	\$11,841.13	BLM		\$0.00	
2011 Funding			\$11,977.25	\$11,977.25	
7/1/2011	\$11,977.25	BLM		\$0.00	
2012 Funding			\$12,278.28		
6/15/2012	\$12,278.28	BLM		\$0.00	
2013 Funding			\$12,730.00	\$12,730.00	
6/14/2013	\$12,733.09	BLM		-\$3.09	
12/1/2013		PacifiCorp	\$2,151.28	\$2,148.19	Escalation Adjustment
12/1/2013		PacifiCorp	\$1,649.27	\$3,797.46	Escalation Adjustment
2013 Interest Credit			\$0.19	\$3,797.65	
2014 Funding			\$12,540.00	\$16,337.65	
7/15/2014	\$16,340.55	BLM		-\$2.90	
2014 Interest Credit			\$0.00	-\$2.90	
2015 Funding			\$12,930.00	\$12,927.10	
9/1/2015	\$12,945.90	BLM		-\$18.80	
2015 Interest Credit			\$0.00	-\$18.80	
2016 Funding			\$13,100.00	\$13,081.20	
5/24/2016	\$13,081.20	BLM		\$0.00	

<b>PacifiCorp</b> <b>Bear River Implementation Projects</b> <b>Oneida Law Enforcement SA 3.4.1.4, Art. 417</b> <b>BRI-LAWENF</b>					
Invoice Date	Invoice Amount (Debit)	Contract	Credits	Balance	Notes
Jan 2004 Beginning Balance				\$3,051.00	
2004 Interest Credit			\$13.00	\$3,064.00	
2005 Funding			\$3,113.00	\$6,177.00	
2/15/2005	\$3,000.00	Franklin County		\$3,177.00	2004 payment
2005 Interest Credit			\$43.00	\$3,220.00	
2006 Funding			\$3,229.00	\$6,449.00	
7/31/2006	\$6,393.00	Franklin County		\$56.00	2005 and 2006 payments
2006 Interest Credit			\$1.36	\$57.36	
2007 Funding			\$3,340.00	\$3,397.36	
5/8/2007	\$3,397.36	Franklin County		\$0.00	
2008 Funding			\$3,438.14	\$3,438.14	
8/25/2008	\$3,438.14	Franklin County		\$0.00	
2009 Funding			3530.82	\$3,530.82	
10/1/2009	\$3,530.82	Franklin County		\$0.00	
2010 Funding			\$3,552.34	\$3,552.34	
9/30/2010	\$3,552.34	Franklin County		\$0.00	
2011 Funding			\$3,593.17	\$0.00	
8/16/2011	\$3,593.17	Franklin County		\$0.00	
2012 Funding			\$3,683.48	\$0.00	
6/15/2012	\$3,683.48	Franklin County		\$0.00	
2013 Funding			\$3,819.00	\$3,819.00	
7/11/2013	\$3,819.93	Franklin County		-\$0.93	
12/1/2013		PacifiCorp	\$637.97	\$637.04	Escalation Adjustment
2013 Interest Credit			\$0.03	\$637.07	
2014 Funding			\$3,762.00	\$4,399.07	
7/15/2014	\$4,399.97	Franklin County		-\$0.90	
2014 Interest Credit			\$0.00	-\$0.90	
2015 Funding			\$3,879.00	\$3,878.10	
9/1/2015	\$3,881.27	Franklin County		-\$3.17	
2015 Interest Credit			\$0.00	-\$3.17	
2016 Funding			\$3,930.00	\$3,926.83	
6/2/2016	\$3,926.83	Franklin County		\$0.00	

<b>PacifiCorp</b> <b>Bear River Implementation Projects</b> <b>Caribou County Recreation 3.4.2, Art. 416</b> <b>BRI-FUNTOCO</b>					
Invoice Date	Invoice Amount (Debit)	Contract	Credits	Balance	Notes
Jan 2004 Beginning Balance				\$3,051.00	
12/8/2004	\$3,000.00	Caribou County		\$51.00	
2004 Interest Credit			\$0.22	\$51.22	
2005 Funding			\$3,113.00	\$3,164.22	
2005 Interest Credit			\$42.70	\$3,206.92	
2006 Funding			\$3,229.00	\$6,435.92	
7/24/2006	\$6,393.00	Caribou County		\$42.92	2005 and 2006 funding plus interest and escalation
2006 Interest Credit			\$1.00	\$43.92	
2007 Funding			\$3,340.00	\$3,383.92	
5/23/2007	\$3,383.92	Caribou County		\$0.00	
2008 Funding			\$3,438.14	\$3,438.14	
9/10/2008	\$3,438.14	Caribou County		\$0.00	
2009 Funding			\$3,530.82	\$3,530.82	
10/23/2009	\$3,530.82	Caribou County		\$0.00	
2010 Funding			\$3,552.34	\$3,552.34	
12/23/2010	\$3,552.34	Caribou County		\$0.00	
2011 Funding			\$3,593.17	\$0.00	
7/1/2011	\$3,593.17	Caribou County		\$0.00	
2012 Funding			\$3,683.48	\$3,683.48	
6/15/2012	\$3,683.48	Caribou County		\$0.00	
2013 Funding			\$3,819.00	\$3,819.00	
7/11/2013	\$3,819.93	Caribou County		-\$0.93	
12/1/2013		PacifiCorp	\$567.95	\$567.02	Escalation Adjustment
2013 Interest Credit			\$0.03	\$567.05	
2014 Funding			\$3,762.00	\$4,329.05	
7/15/2014	\$4,329.85	Caribou County		-\$0.80	
2014 Interest Credit			\$0.00	-\$0.80	
2015 Funding			\$3,879.00	\$3,878.20	
9/14/2015	\$3,881.02	Caribou County		-\$2.82	
2015 Interest Credit			\$0.00	-\$2.82	
2016 Funding			\$3,930.00	\$3,927.18	
	\$3,927.18	Caribou County		\$0.00	

<b>PacifiCorp</b> <b>Bear River Implementation Projects</b> <b>Conservation Hatchery Program SA 3.1.3</b> <b>315924</b>					
Posting Date	Invoice Amount (Debit)	Contract	Credits	Balance	Notes
2011 Beginning Balance (12/22/2011)				\$119,772.47	
4/25/12	\$119,772.47	IDFG		\$0.00	
2012 Funding			\$122,782.82	\$122,782.82	Escalated Amount From 4/18/2012 Table
4/12/13	\$121,372.00	IDFG		\$1,410.82	
12/1/13		PacifiCorp	\$4,844.71	\$6,255.53	Escalation Adjustment
2013 Funding			\$127,300.00	\$133,555.53	
11/15/13	\$133,555.52	IDFG		\$0.01	
2014 Funding 12/22/2014			\$125,400.00	\$125,400.01	
	\$125,400.00	IDFG		\$0.01	
2014 Interest			\$0.00	\$0.01	
2015 Funding 12/22/2014			\$129,300.00	\$129,300.01	
10/28/2015	\$129,300.01	IDFG		\$0.00	
2015 Interest			\$0.00	\$0.00	
2016 Funding 12/22/2016			\$131,000.00	\$131,000.00	
11/8/2016	\$131,000.00	IDFG		\$0.00	

<b>PacifiCorp</b> <b>Bear River Implementation Projects</b> <b>Habitat Enhancement</b> <b>315213</b>					
Posting Date	Invoice Amount	Contract	Credit	Balance	Notes
December 2015 Carry Forward Balance				\$ 441,826.56	
2015 Interest Credit			\$22.09	\$441,848.66	
2016 Funding			\$218,770.00	\$660,618.66	
1/26/2016	\$12,100.50	John Bushman		\$648,518.16	2012 Stauffer and Spring Creek Fencing \$ 5203.94 PIF & 2015 Additional Funding \$6,898.56
2/4/2016	\$58,054.87	Ultra-Air Research		\$590,463.29	2015 Whiskey Creek Spawning Channel PIF
3/8/2016	\$24,504.00	Trout Unlimited		\$565,959.29	2014 Cottonwood Creek Fish Screens PIF
3/25/2016		USFS	\$2,931.02	\$568,890.31	Refund 2014 Co-Op Creek Project
5/26/2016	\$2,345.50	CARDNO INC		\$566,544.81	2014 BCT Broodstock Pond
7/18/2016	\$7,902.25	CARDNO INC		\$558,642.56	2014 BCT Broodstock Pond
7/18/2016	\$2,510.25	CARDNO INC		\$556,132.31	2015 Cove Reconnect
7/18/2016	\$2,181.50	CARDNO INC		\$553,950.81	2015 Oneida Spawning Channel
8/11/2016	\$24,999.00	IDFG		\$528,951.81	2016 Harris Spring Renovation Project, additional funding PIF
9/20/2016	\$1,459.89	CARDNO INC		\$527,491.92	2014 Broodstock Pond
9/20/2016	\$1,542.16	CARDNO INC		\$525,949.76	2015 Cove Reconnect
9/20/2016	\$1,615.20	CARDNO INC		\$524,334.56	2015 Oneida Spawning Channel
11/3/2016	\$15,000.00	IDFG		\$509,334.56	2016 Screen Tender PIF
11/3/2016	\$1,249.25	CARDNO INC		\$508,085.31	2014 Broodstock Pond
11/3/2016	\$687.50	CARDNO INC		\$507,397.81	2015 Cove Reconnect
11/3/2016	\$1,687.00	CARDNO INC		\$505,710.81	2015 Oneida Spawning Channel
11/14/2016	\$2,066.25	CARDNO INC		\$503,644.56	2014 Broodstock Pond
11/14/2016	\$876.25	CARDNO INC		\$502,768.31	2015 Cove Reconnect
11/14/2016	\$1,233.00	CARDNO INC		\$501,535.31	2015 Oneida Spawning Channel
11/14/2016	\$12,972.00	FCSWCD		\$488,563.31	2016 Karl Wheeler Stream Bank Stabilization PIF
11/30/2016	\$65,000.00	Bear Lake County		\$423,563.31	2016 Eight Mile Bridge Replacement PIF

<b>PacifiCorp</b> <b>Bear River Implementation</b> <b>Projects</b> <b>Land and Water Acquisition</b> <b>SA 3.1.5</b> <b>315212</b>					
Posting Date	Invoice Amount	Contract	Credit	Balance	Notes
December 2015 Carry Forward Balance				\$767,215.96	
2015 Interest Credit			\$38.36	\$767,254.32	
2016 Funding			\$393,000.00	\$1,160,254.32	
7/28/2016	\$3,866.95	Provida		\$1,156,387.37	Kackley Weed Control 2016
9/1/2016	\$30,000.00	Sagebrush Steppe		\$1,126,387.37	2016 MOU Staff Support
10/17/2016	\$10,155.00	Pioneer Title		\$1,116,232.37	Wendell Smith Oneida Acquisition - Earnest Money
10/26/2016	\$3,900.00	Stantex		\$1,112,332.37	Wendell Smith Oneida Acquisition - Phase 1
11/14/2016	\$212,272.00	Northern Title Co. of Idaho		\$900,060.37	Wendell Smith Oneida Acquisition - Acquisition Funding
12/21/2016	\$14,004.55	Sagebrush Steppe		\$886,055.82	2017 Monitoring and Management Costs
12/21/2016	\$464.88	Sagebrush Steppe		\$885,590.94	Section 4.2 Preliminary Transaction Costs
12/22/2016	\$1,155.50	Electrical Consultants Inc		\$884,435.44	Wendell Smith Oneida Acquisition - Survey and Legal Descriptions
12/22/2016	\$2,843.00	Electrical Consultants Inc		\$881,592.44	Wendell Smith Oneida Acquisition - Survey and Legal Descriptions
12/22/2016	\$3,555.00	Electrical Consultants Inc		\$878,037.44	Wendell Smith Oneida Acquisition - Survey and Legal Descriptions
12/22/2016	\$13,291.18	Electrical Consultants Inc		\$864,746.26	Wendell Smith Oneida Acquisition - Survey and Legal Descriptions

<b>PacifiCorp</b> <b>Bear River Implementation Projects</b> <b>ECC Coordination Hours 2016 -</b> <b>BRI-ECC (Labor Hours Only)*</b>		
<b>Name</b>	<b>Hours</b>	<b>Function</b>
Mark Stenberg	980.7	Environmental Coordination
Eve Davies	35	Environmental Coordination
Property	50	Smith Property Acquisition
GIS	32	Smith Property Acquisition
Miriam Hugentobler	411	Project Coordination
<b>TOTAL</b>	<b>1508.7</b>	



# Appendix A

*ECC Members, Designated Alternates and Authorized Signatories*

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<b>Table A-1. 2016 ECC Members, Designated Alternates and Authorized Signatories</b>		
<b>ECC Member and Designated Alternate</b>	<b>Organization</b>	<b>Authorized Signatory</b>
Ryan Beatty Blaine Newman, Alternate	Bureau of Land Management	Mary D'Aversa Idaho Falls District Manager
Kathy Rinaldi Bob Zimmer, Alternate	Greater Yellowstone Coalition	Kathy Rinaldi Idaho Conservation Coordinator
Kevin Lewis	Idaho Rivers United	Kevin Lewis Executive Director
David Teuscher Ryan Hillyard, Alternate	Idaho Department of Fish and Game	Virgil Moore Director
Kirk Rich	Idaho Department of Parks and Recreation	Nancy Merrill Director
Cary Myler	U.S. Fish and Wildlife Service	Field Supervisor Pocatello Field Office
Charlie Vincent Kevin Colburn, Alternate	American Whitewater	Kevin Colburn National Stewardship Director
Hunter Osborne	Shoshone-Bannock Tribes	Nathan Small Chairman, Fort Hall Business Council
Lee Mabey (interim) Corey Lyman, Alternate	USDA-Forest Service	Nora Rasure Regional Forester
Jim DeRito Warren Colyer, Alternate	Trout Unlimited	Kira Finkler Director, Idaho Water Project
Lynn Van Every Greg Mladenka, Alternate	Idaho Department of Environmental Quality	Curt Fransen Director
Susan Rosebrough Dan Miller, Alternate	National Park Service	Christine Lehnertz Regional Director
Mark Stenberg Eve Davies, Alternate	Pacific Power	Stefan Bird President

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# Appendix B

*Grace-Cove Site Plan Compliance Monitoring and Performance Tracking*

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## Grace-Cove Site Plan Compliance Monitoring

Sant Parcel Compliance Monitoring				
Date: 9/20/2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Fence the parking area's east side and install a cattle gate or guard.</li> </ul>	Fall 2005	YES	Initially completed
		Annual Inspection	YES	Fence in good working condition
	<ul style="list-style-type: none"> <li>Sign the Black Canyon Take-out and the parking area with: (1) a "Part 8" mounting sign; (2) 3 "Part 8" sign placards; (3) a Benefits of Hydro Power sign; (4) a Boating Caution and Warning sign; (5) a "Stop" sign; (6) a "Day Use Only" (7) a "No Fires" sign; (8) a "Speed Limit 10 mph" sign; (9) and, a "Pack It In, Pack It Out" sign according to the RTSP, Appendix C.</li> </ul>	Spring 2006	YES	Completed
		Monthly Inspections	YES	Good Condition
	<ul style="list-style-type: none"> <li>Maintain the parking area and maintain the roadway according to RTSP standards, p. 29.</li> </ul>	Ongoing	YES	Good Condition
	<ul style="list-style-type: none"> <li>Ensure portable toilet is placed next to "Handicapped Parking" sign.</li> </ul>	Annual Inspection	YES	Completed-Needs bare ground treatment in 2017
	<ul style="list-style-type: none"> <li>Maintain the portable toilet.</li> </ul>	Biweekly	YES	Clean and in good working condition
	<ul style="list-style-type: none"> <li>Remove debris and litter from the parking area and the gravel boat take-out area.</li> </ul>	Weekly	YES	Good Condition
	<ul style="list-style-type: none"> <li>Destroy existing fire rings near the Black Canyon parking area and the boat take-out; rehabilitate these areas.</li> </ul>	Fall 2005	YES	Initially completed

<b>Sant Parcel Compliance Monitoring</b> <b>Date: 9/20/2016 Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Maintain boat take-out area at Black Canyon recreation site (RTSP, p. 29).</li> </ul>	Annual Inspection	YES	Fire activity contained to gravel pad-one large ring-area in good condition
		Ongoing	YES	Initially completed
		Annual Inspection	YES	Good Condition
	<ul style="list-style-type: none"> <li>Complete the property boundary delineation on the east and south ends.</li> </ul>	Fall 2005	YES	Completed
		Annual Inspection	YES	Boundaries delineated
	<ul style="list-style-type: none"> <li>Ensure fence and fence post condition for all boundaries.</li> </ul>	Annual Inspection	YES	Fence posts in good working condition
	<ul style="list-style-type: none"> <li>Submit summary report of implementation of RTSP and FERC Form 80.</li> </ul>	Summer 2011	YES	N/A
		6-year Intervals	YES	Initial form submitted in 2005
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Revise the weed control contract to include backpack spraying and other appropriate techniques on areas away from roads and operating facilities. (Note: this action would affect all planning area parcels.).</li> </ul>	Spring 2006/Revise as needed	YES	Ongoing



<b>Sant Parcel Compliance Monitoring</b> <b>Date: 9/20/2016                      Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Annual or biannual backpack spraying throughout the parcel only after other mechanical or biological control options have been evaluated.</li> </ul>	Spring 2006	YES	Initially completed
		Semiannual Rx/Monitoring	YES	Weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>Fence the riparian system, extending the west parking area boundary along the river (Figure 2.).</li> </ul>	Spring 2006	YES	Completed
		Annual Inspection	YES	No trespass activity
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Update the grazing lease agreement.</li> </ul>	Fall 2006	YES	Completed
		Update as needed	YES	Ongoing
	<ul style="list-style-type: none"> <li>Conduct annual pre-grazing forage height assessment.</li> </ul>	Spring 2006	YES	Completed

<b>Sant Parcel Compliance Monitoring</b> <b>Date: 9/20/2016                      Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
		Annual Inspection	YES	Completed
	• Train lessees on forage utilization monitoring.	Fall 2006	YES	Completed in April of 2007
	• The lessee must submit forage utilization monitoring reports as required by the lease agreement.	Fall 2006	YES	Completed spring 2007
		Monthly	YES	Ongoing
	• Reconstruct north/south interior fence to allow a two-pasture grazing system within the parcel.	Fall 2005	YES	Completed
	• Ensure interior fence and fence post condition.	Annual Inspection	YES	Fence in good working condition

<b>Mansfield Parcel Compliance Monitoring</b> <b>Date: 9/20/2016                      Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
<b>Public Access</b>	<ul style="list-style-type: none"> <li>Post the west boundary with property delineation markers.</li> </ul>	Summer 2005	YES	Completed
	<ul style="list-style-type: none"> <li>Determine whether north and south boundary fences are complete and accurately placed, and address any discrepancies noted.</li> <li>Ensure fence and fence post condition on all boundaries.</li> <li>Maintain existing pedestrian bridge.</li> </ul>	Annual Inspection	YES	Completed—Good Condition
	<ul style="list-style-type: none"> <li>Secure the southern access gate to prohibit future vehicle travel without PacifiCorp approval. If maintenance is required on the conveyance pipe, written notice will be required of the owners describing the type of work prior to access being permitted.</li> </ul>	Fall 2005	YES	Completed
		Annual Inspection	YES	Gate wired shut
	<ul style="list-style-type: none"> <li>Rehabilitate the water conveyance line by completing the following measures:  1. Remove discarded, steel pipeline segments and other debris from the parcel.  2. Repair the side cuts and drainage pathways along the 12-inch pipeline corridor. Feather or taper the edges and cover with available topsoil. During the repair process, place topsoil on the surface to enhance revegetation efforts.</li> </ul>	Fall 2005/Spring 2006	YES	Good Condition
<b>Vegetation Management</b>		Annual Inspection	YES	Good condition-Dead Horse spring restoration complete

<b>Mansfield Parcel Compliance Monitoring</b> <b>Date: 9/20/2016 Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
	3. Revegetate the entire area with native vegetation (weed free, native seed mixture) to reduce the visual impact of a linear feature.			
	<ul style="list-style-type: none"> <li>Spot treat weed species along the pipeline corridor with herbicide to control weeds. Care should be taken to avoid spraying new broadleaf or shrubby vegetation intended for the corridor.</li> </ul>	Spring 2005	YES	
		Semiannual or Annual Rx/Monitoring	YES	Weeds generally controlled
	<ul style="list-style-type: none"> <li>Biannual backpack herbicide applications will be necessary to control weeds throughout the parcel and to encourage complete site recovery.</li> </ul>	Spring 2006	YES	
		Semiannual or Annual Rx/Monitoring	YES	Weeds generally controlled
	<ul style="list-style-type: none"> <li>Intensive backpack spraying weed control along 0.3 stretch of river integrated with mechanical and biological control measures.</li> </ul>	Spring 2006	YES	Completed
		Semiannual or Annual Rx/Monitoring	YES	Weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>Investigate piped diversion to determine if spring flow could be returned to Bear River.</li> </ul>	Spring 2005	YES	Note: Determined to be infeasible to return flow to river.

Mansfield Parcel Compliance Monitoring				
Date: 9/20/2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Agricultural Uses	Not Applicable.			

Penstock Parcel Compliance Monitoring				
Date: 9/20/2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Confirm boundary alignment and post the west boundary with ownership signs.</li> </ul>	Fall 2005	YES	Completed
		Annual Inspection	YES	Good condition
	<ul style="list-style-type: none"> <li>Ensure fence and fence post condition on all boundaries</li> </ul>	Annual Inspection	YES	Good Condition
Vegetation Management	<ul style="list-style-type: none"> <li>Spray herbicides along the penstock access roads to manage weeds.</li> </ul>	Spring 2005	YES	Completed
		Semiannual or Annual Rx/Monitoring	YES	Weed control conducted, improving—efforts ongoing
	<ul style="list-style-type: none"> <li>Construct water bars every 200 feet on the access roads made from soil with a 2 to 8 degree out slope to divert water flow.</li> </ul>	Fall 2005	YES	Runoff ditch created along penstock and access roads Will be annually monitored.
		Annual Inspection	YES	Working well

Penstock Parcel Compliance Monitoring				
Date: 9/20/2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Utilize short duration (10 days) grazing as an additional control for weedy annual grasses.</li> </ul>	Ongoing	YES	Occasionally grazed; depends on lessee
		Semiannual or Annual Rx/Monitoring	YES	
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>Ensure spring boxes and the downstream wetlands are protected.</li> </ul>	Fall 2006	YES	Completed
		Annual Inspection	YES	Protected
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Include the parcel in the grazing lease agreement for the Sant and Dugway parcels.</li> </ul>	Spring 2006	YES	Initially completed
		Update as needed	YES	Need to update with Property
	<ul style="list-style-type: none"> <li>Conduct annual pre-grazing forage height assessment.</li> </ul>	Annual Inspection	YES	Completed
	<ul style="list-style-type: none"> <li>Train lessee on forage utilization monitoring.</li> </ul>	Spring 2006	YES	Completed in April 2007
	<ul style="list-style-type: none"> <li>The lessee must submit forage utilization monitoring reports as required by the lease agreement.</li> </ul>	Spring 2006	YES	Initially completed
		Monthly	YES	Sent to Property

Cove Forebay West Parcel Compliance Monitoring				
Date: 9/20/2016 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Complete the property delineation and boundary fence and post indicating ownership.</li> </ul>	Summer 2005	YES	Completed
		Annual Inspection	YES	Good Condition
	<ul style="list-style-type: none"> <li>Ensure fence and fence post condition on all boundaries.</li> </ul>	Annual Inspection	YES	Good Condition
Vegetation Management	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the riparian area and in localized, internal areas.</li> </ul>	Spring 2006	YES	
		Semiannual or Annual Rx/Monitoring	YES	Weeds generally controlled
	<ul style="list-style-type: none"> <li>Revise the monitoring plan for weeds and revegetation efforts following Cove decommissioning activities.</li> </ul>	Fall 2006	YES	Decommissioning not completed until winter 2006 <b>Added new performance tracking photo pt. in 2012</b> -weeds generally controlled in 2016
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>Revise the monitoring plan for wetland and riparian areas following Cove decommissioning activities.</li> </ul>	Fall 2006	YES	Decommissioning not completed until winter 2006 <b>Added new performance tracking photo pt. in 2012</b> -good condition in 2016
Agricultural Uses	Not Applicable.			

Dugway Parcel Compliance Monitoring				
Date: 9/20/2016 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	• Fence pasture throughout.	Spring 2006	YES	Completed
	• Ensure fence and fence post condition.	Annual inspection.	YES	Fence has been removed around pasture, grazing no longer permitted
Vegetation Management	• Control localized weed infestations with herbicide applications and other appropriate techniques.	Spring 2006	YES	
		Semiannual or Annual Rx/Monitoring	YES	Weeds generally controlled
Wetland and Riparian Habitat Management	• Fence the channel currently used as the cattle water source and develop a water trough in the northeast corner of the parcel.	Fall 2006	YES	Not completed until spring 2007
		Annual inspection	YES	Good condition
Agricultural Uses	• Include the parcel in the grazing lease agreement that includes the Sant and Penstock parcels.	Fall 2006	YES	Completed spring 2007
		Update as needed	YES	N/A no longer grazing
	• Conduct annual pre-grazing forage height assessment.	Annual inspection.	YES	N/A no longer grazing
	• Train lessee on forage utilization monitoring.	Fall 2006	YES	N/A no longer grazing
	• The lessee must submit forage utilization monitoring reports as required by the lease agreement.	Fall 2006	YES	Initially completed
		Monthly	YES	N/A no longer grazing



Kackley Springs Parcel Compliance Monitoring				
Date: 9/20/2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Confirm that the boundary delineation and fencing are complete and accurate.</li> </ul>	Fall 2005	YES	
		Annual Inspection	YES	
	<ul style="list-style-type: none"> <li>Ensure fence and fence post condition on all boundaries.</li> </ul>	Annual Inspection	YES	
	<ul style="list-style-type: none"> <li>Maintain the existing road.</li> </ul>	Ongoing	YES	
		Annual Inspection	YES	Good working condition
Vegetation Management	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures throughout the parcel</li> </ul>	Ongoing	YES	
		Semiannual or Annual Rx/Monitoring	YES	Weeds generally controlled
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>Develop and implement a plan to either re-divert Kackley Springs flows or otherwise maintain them in a configuration favorable to aquatic resources.</li> </ul>	2009	YES	Plan and construction initially complete; ongoing work to improve habitat for BCT.
Agricultural Uses	Not Applicable.			

Cove Plant Parcel Compliance Monitoring				
Date: 9/20/2016 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	• Complete the property delineation.	Summer 2005	YES	Completed
		Annual Inspection	YES	Good condition
	• Ensure fence and fence post condition.	Annual Inspection	YES	Good working condition
	• Maintain the existing road.	Ongoing	YES	
		Annual Inspection	YES	Good working condition
Vegetation Management	• Undertake appropriate weed control measures throughout the parcel, including specifically the rock spoil piles on river bank.	Ongoing	YES	Initially completed
		Semiannual or Annual Rx/Monitoring	YES	Weed issues inside cove plant fence an issue in 2016
	• Complete Cove buffer fence project.	Fall 2006	YES	Completed
	• Ensure Cove buffer fence condition.	Annual Inspection	YES	Good working condition
Wetland and Riparian Habitat Management	• Implement Cove buffer fencing to protect riparian area from grazing impacts.	Fall 2005	YES	Completed
		Annual Inspection	YES	Good condition
Agricultural Uses	• Update the parcel's grazing lease agreement.	Fall 2006	YES	No grazing in 2016
		Update as needed	YES	

Cove Plant Parcel Compliance Monitoring				
Date: 9/20/2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	• Conduct annual pre-grazing forage height assessment.	Fall 2006	YES	No grazing in 2016
	• Train lessees on forage utilization monitoring.	Annual Inspection	N/A	Completed in April 2007
	• The lessee must submit forage utilization monitoring reports as required by the lease agreement.	Fall 2006	N/A	No grazing 2016
		Monthly	N/A	No grazing 2016

## Grace-Cove Performance Tracking

Sant Parcel Performance Tracking					
Date: 9-20-16 Technician: Bryan Westerberg		Initial Performance Tracking:		<input checked="checked" type="checkbox"/> Check if DFCs have been reviewed.	
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA1 - Viable recreational uses are maintained and/or improved. (also PA2, PA5, PA6, PA7, VM1, WR1, WR2, and AU3.)	Are desired recreation activities occurring without discernible adverse environmental impacts? <ul style="list-style-type: none"> <li>• <i>Are recreation opportunities, rules, and boating and fishing access at the Black Canyon take-out evident?</i></li> <li>• <i>Is public signage easily visible and appropriately located?</i></li> <li>• <i>Are adverse conditions occurring outside the recreation area?</i></li> </ul>	SP1	YES	Area looks good, Parking area is somewhat over grown with grass around edges-Bare ground treatment needed in 2016
	PA2 - Disturbed lands are improved to restore healthy vegetated communities. (also VM1, WR1, and WR3.)	Is there noticeable improvement in riparian habitat since fire ring rehabilitation and sign placement? <ul style="list-style-type: none"> <li>• <i>Is there any new fire activity in the vicinity of the Black Canyon take-out?</i></li> <li>• <i>Is trampled vegetation in the area recovering?</i></li> </ul>	SP2	YES	Riparian area looks good, continued improvement, fire activity contained to gravel pad, one large ring

Sant Parcel Performance Tracking					
Date: 9-20-16		Technician: Bryan Westerberg	Initial Performance Tracking:		<input checked="" type="checkbox"/> Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Wetland and Riparian Habitat	WR2 - Riparian zones, wetlands and aquatic resources are healthy and are functioning properly. (also PA2, PA7, VM1, VM2, WR1, AU3, and AU4.)	Since implementation of the Site Plan, is the wet meadow habitat stable or increasing?  <ul style="list-style-type: none"> <li>Is there evidence of livestock use (e.g. manure, trampling, or trails)?</li> <li>Are riparian species, especially shrub and woody species, increasing?</li> </ul>	SP3	YES	Wet meadow looks good No livestock use present
			SP4		Species are stable

Mansfield Parcel Performance Tracking					
Date: 9-20-16		Technician: Bryan Westerberg	Initial Performance Tracking: September 2009		<input checked="" type="checkbox"/> Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Vegetation Management	VM2 - The extent of undesirable or weedy vegetation is reduced and treatments are scheduled as necessary. (also PA2, PA7, VM2, VM3, and WR2.)	Are weeds and other undesirable species decreasing?	MP1	YES	Looks good
Wetland and Riparian Habitat Management	WR2 - Riparian zones, wetlands, and aquatic resources are healthy and are properly functioning. (also PA2 and VM1.)	Are riparian species, especially shrub and woody species, increasing around the footbridge?	MP2	YES	Looks good

<b>Penstock Parcel Performance Tracking</b> <b>Date: 9-20-16      Technician: Bryan Westerberg      Initial Performance Tracking: September 2009</b>					
					<input checked="checked" type="checkbox"/> Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Wetland and Riparian Habitat Management</b>	WR1 - Wetland and riparian resources, spring complexes and the river shoreline are buffered and protected. (also PA2, PA7, VM1, VM2, AU3, and AU4.)	Are the wetland/spring box areas healthy and properly functioning?  • <i>Is there evidence of livestock use (e.g. manure, trampling, or trails)?</i>	No PP	YES	No grazing in 2016  .

<b>Kackley Springs Parcel Performance Tracking</b> <b>Date: 9-20-16      Technician: Bryan Westerberg      Initial Performance Tracking: September 2009</b>					
					<input checked="checked" type="checkbox"/> Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Vegetation Management</b>	VM2 - The extent of undesirable or weedy vegetation is reduced and treatments are scheduled as necessary.	Are weeds and other undesirable species decreasing?	KSP1	YES	Looks Good-weed control ongoing

Cove Plant Parcel Performance Tracking					
Date: 9-20-16 Technician: Bryan Westerberg		Initial Performance Tracking: September 2009		<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Wetland and Riparian Habitat Management	WR1 - Wetland and riparian resources, spring complexes and the river shoreline are buffered and protected. (also PA7, VM1, AU3, and AU4.)	Since implementation of the Site Plan, are shrub/woody species increasing?	CPP1	YES	Sites look good
			CPP2	YES	

**Grace Performance Tracking Photos**  
**September 2016**

**Sant Parcel**



**SP1**

**Sant Parcel**



**SP2**



**Sant Parcel**



**SP3**

**Sant Parcel**



**SP 4**

**Mansfield Parcel**



**MP1**

**Mansfield Parcel**



**MP2**



## Kackley Springs Parcel



KSP1

**Cove Plant Parcel**



**CPP1**

**Cove Plant Parcel**



**CPP2**



**Cove Forebay (New Photo Point added in 2012)**

# Appendix C

*Cove Shoreline Buffer Fence Monitoring*

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## Cove Shoreline 2016 Buffer Fence Annual Monitoring Report

In the fall of 2006 a fence line was constructed on the west side of the Bear River, essentially running the length of the Grace-Cove project area, as part of the required implementation of the 2003 Federal Energy Regulatory Commission (FERC) Bear River Idaho license (FERC No. 20). The fence line was constructed on private land not owned by PacifiCorp, between the former Cove Forebay and the Cove plant to fulfill the requirements of the Bear River License Article 426. The new fence line was constructed to create a buffer zone to protect the river and its banks from livestock grazing and any other agricultural land uses. This project involved PacifiCorp Energy, the United States Fish and Wildlife Service (USFWS), and several private land owners whose property abutted the Bear River. New fence construction, as well as the updating of existing fence lines, resulted in approximately 9,000 feet of continuous fence line along the Bear River. This fence line provides protection from livestock grazing and other agricultural uses. Currently 1.5 miles of riparian zone along both sides of the Bear River between the Grace Hydro Plant and the former Cove Plant is now protected by this fence line (fulfilling in part, License Articles 425 and 426). This protection will help to improve the overall condition of the riparian zone as well as improve bank stabilization, wildlife habitat and water quality.

Since completion of the fence line in 2006, Sagebrush Steppe Land Trust (SSLT), in conjunction with the Environmental Coordination Committee (ECC), has purchased 154 acres of land on the east side of the Bear River that is adjacent to the Cove shoreline buffer. To further protect this stretch of the river, SSLT created perpetual conservation easements with the private landowners within the area between the fence and the river for additional protection from future undesired uses.

PacifiCorp is responsible for annual fence monitoring and inspection, as well as any required maintenance for the duration of the FERC license, which will expire in 2033. SSLT will be responsible for all other required land management practices within this buffer.

During this report period, annual monitoring was conducted on October 11, 2016. Overall conditions in the riparian areas were very good. No trespass grazing was observed along the entire buffer fence. Noxious weeds in the buffer areas were generally controlled, except the McCurdy 1 section which has a large musk thistle patch. Phragmites continues to be an issue along the river bank. In past years dominate patches Phragmites were observed in the Harris BLM section of the cove fence buffer, but Phragmites have spread to downstream to Harris RIP as well as upstream along the Olsen II section. The fence is in good working condition in 2016.



**Olsen I:** Length: 440 feet

**Type:** 4-strand, barbwire on steel posts.

**Baseline Condition:** Fence moved (December 2007) to correct property boundary. Fence line runs east and west through riparian zone. Fence line is in good condition. Riparian area is dominated by sedges and wet meadow grasses, and is in good condition.

**2016 Maintenance Required:** None

**2016 Easement Conflict:** None.

**2016 Photo taken looking west from fence corner.**



**Olsen I 2016**

**McCurdy I:** Length: 320 feet

**Type:** Existing and upgraded, 6-strand, barbwire on steel and wood posts.

**Baseline Condition:** There has been some confusion regarding the location of the McCurdy fence segment. The actual location is west of Olsen I on the hillside below the canal. The fence line borders the SSLT property on the west boundary. The photo point used in previous years was looking south through the McCurdy I riparian along the old fence line. In 2010 a new photo point was established for McCurdy I, looking south from the fence corner below the canal.

**2016 Maintenance Required:** Weed control needed in 2017

**2016 Easement Conflict:** None

**2016 photo looking South on West boundary.**



**McCurdy I 2016**

**Hansen:** Length: 200 feet

**Type:** 5-strand, barbwire on steel posts.

**Baseline Condition:** Fence line is in good condition, as well as the riparian area. Riparian area is dominated by small stands of willows along with cattails and other emergent marsh-type grasses.

**2016 Maintenance Required:** None

**2016 Easement Conflict:** None

**2016 photo looking South through Hansen riparian.**



**Hansen 2016**



**McCurdy II:** Length: 900 feet

**Type:** Field fence, 1-strand barbwire below, 2-strand barbwire above, steel posts.

**Baseline Condition:** Fence line and riparian zone are in good condition. Riparian zone dominated by dense stands of woody shrubs, including Wood's rose and black hawthorn.

**2016 Maintenance Required:** None

**2016 Easement Conflict:** None

**2016 photo looking South through McCurdy II riparian zone.**



**2016 McCurdy II**

**Olsen II:** Length: 2700 feet

**Type:** Combination of existing, upgraded 7-strand barbwire on steel and wood posts and new 5-strand barbwire on steel posts.

**Baseline Condition:** Fence line and riparian area in overall good condition. Riparian area dominated by grasses and willow and other shrub stands.

**2016 Maintenance Required:** None, Phragmites becoming an issue

**2016 Easement Conflict:** None.

**2016 photo looking South through riparian zone.**



**2016 Olsen II**

**Harris:** Length: 4440 feet

**Type:** Combination of new, 5-strand barbwire on steel posts and new field fence with 2-strand barbwire on top, on steel posts, two soft gates included to provide access to lessees on embedded 40-acre BLM lease.

**Baseline Condition:** The Harris section of fence line is currently monitored in two parts, Harris Riparian and Harris BLM sections. In previous years the two sections were monitored as one segment, but since 2012 they have been monitored as two separate sections. The Harris BLM section fence line separates the Harris property from BLM property; a new photo point for this section was established in 2012. This area is dominated by grasses and shrubs and was found in good condition in 2012. The Harris section consists of the riparian area along the river's edge. The riparian area is a very narrow strip along the Bear River with steep banks. The area is dominated by grasses and small stands of willows.

**Harris BLM Section:**

**2016 Maintenance Required:** None. Notify BLM of *Phragmites* on both sides of river.

**2016 Easement Conflict:** None

**2016 photo taken looking west along BLM property line.**



**2016 Harris BLM Section**



**Harris Riparian Section:**

**2016 Maintenance Required:** None, Phragmites becoming an issue.

**2016 Easement Conflict:** None

**2016 photo taken looking north along riparian/upland area.**



**2016 Harris Riparian Section**

# Appendix D

*Oneida Site Plan Compliance Monitoring and Performance Tracking*



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## Oneida Compliance Monitoring

Cottonwood Creek Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Complete the property boundary on the above-water portions of the parcel.</li> </ul>	Spring 2007	YES	Completed September 2009
		Annual inspection.	YES	Looks good
	<ul style="list-style-type: none"> <li>Insure fence and fence post condition on all boundaries.</li> </ul>	Spring 2007	YES	Initially completed
		Annual inspection.	YES	Fence good working condition, Inspection completed spring of 2016
Vegetation Management	<ul style="list-style-type: none"> <li>Revise the weed control contract to include backpack spraying and other appropriate techniques on the above-water portions of the parcel. (Note: this action would affect all parcels.)</li> </ul>	Fall 2006	YES	Initially completed
		Revise as needed; monitor seasonally.	YES	Weeds under control
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>As long as the riparian zone and wetland areas above the waterline are protected, no other action is required.</li> </ul>	Spring 2008	YES	Initially completed September 2009
		Annual Inspection.	YES	Some grazing from cattle crossing the river
Agricultural Uses	Not Applicable.			

Oneida Plant Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp-owned lands.</li> </ul>	Fall 2007	YES	Initially completed summer 2007
		Annual inspection.	YES	Looks good
	<ul style="list-style-type: none"> <li>Insure fence and fence post condition on all boundaries.</li> <li>Complete the signage and facilities at the Day Use Area and the Oneida Narrows put-in with: (1) recreational rules signs; (2) "Part 8" signs; (3) a "Stop" sign; (4) "No Fires" signs; (5) "Speed Limit 10 mph" signs; (6) "Pack It In, Pack It Out" signs; (7) a portable toilet at the put-in; and (8) a replacement for the composting toilet at the Day Use Area.</li> <li>Post "No Trespassing" and ownership signs on the west side near the pedestrian bridge and "lawn area" to prevent public access to the bypassed reach and "old camp" areas.</li> </ul>	Spring 2008	YES	Initially completed spring 2011
		Annual inspection.	YES	Fences good, repairs made
	<ul style="list-style-type: none"> <li>Maintain the parking areas according to RTSP standards (p. 29).</li> </ul>	Ongoing	YES	Initially completed
		Annual inspection/ Biweekly removal of debris.	YES	Looks good, Lots of public use
	<ul style="list-style-type: none"> <li>Maintain boat access at Oneida Narrows put-in and the Day Use Area (RTSP, p. 29).</li> </ul>	Ongoing	YES	Initially completed

Oneida Plant Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
		Monthly (in season) inspection of boat launches for debris/ Biannually (pre- and post-season) inspection of boat launch and removal of debris.	YES	Both boat launches look good
	<ul style="list-style-type: none"> <li>Coordinate with the BLM to control public access to the bypassed reach.</li> </ul>	Fall 2006	YES	Initially completed fall 2006
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the riparian zone and the Oneida Project Road as well as in localized, internal areas.</li> </ul>	Spring 2007	YES	Initially completed
		Also see the Performance Tracking form.	YES	Weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>As long as the riparian zone and wetland areas are protected, no other action is required.</li> </ul>	Spring 2008	YES	Initially completed
		Annual inspection.	YES	Good
<b>Agricultural Uses</b>	Not Applicable.			

Westside Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp owned lands.</li> </ul>	Fall 2007	YES	Initially completed summer 2007
		Annual inspection.	YES	Annual inspection complete spring 2016
	<ul style="list-style-type: none"> <li>Insure fence and fence post condition on all boundaries to prevent trespass grazing and OHV access.</li> </ul>	Spring 2008	YES	Initially completed
		Annual inspection.	YES	Looks good
Vegetation Management	<ul style="list-style-type: none"> <li>Revegetate the lowlands with native upland vegetation if agricultural use is discontinued.</li> </ul>	Fall 2011	YES	Initially completed fall 2010
		Annual inspection.	YES	Looks good
	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the riparian zone and in localized, internal areas.</li> </ul>	Spring 2007	YES	Initially completed
		See Performance Tracking form.	YES	Weeds generally controlled
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>As long as the riparian zone and wetland areas are protected, no other action is required.</li> </ul>	Spring 2008	YES	Initially completed
		Annual inspection.	YES	Good condition
Agricultural Uses	<ul style="list-style-type: none"> <li>Establish an agricultural use or alternative reclamation plan for the parcel.</li> </ul>	Spring 2011	YES	Land reclaimed and converted to "conservation upland" status fall of 2010 and remains in 2016
	Implement the following measures, if applicable:			
	<ul style="list-style-type: none"> <li>Conduct annual pre-grazing forage height assessment:</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	N/A
		Annual inspection.	N/A	N/A

Westside Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	• Train lessee on forage utilization monitoring.	Spring 2007 (or prior to initiating grazing)	N/A	N/A
		As needed.	N/A	
	• Obtain lessee forage utilization monitoring reports as required by the lease agreement.	Monthly	N/A	N/A
		See the Performance Tracking form.	N/A	
	• Complete interior and riparian zone fences to allow a multi-pasture grazing system within the parcel.	Spring 2007 (or prior to initiating grazing)	N/A	N/A
		Annual inspection.	N/A	
	• Develop and inspect water sources at appropriate locations or water trucking plan.	Spring 2007 (or prior to initiating grazing)	N/A	N/A
		Annual inspection.	N/A	N/A

Eastside Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp owned lands.</li> </ul>	Fall 2007	YES	Completed
		Annual inspection.	YES	Good
	<ul style="list-style-type: none"> <li>Insure fence and fence post condition on all boundaries to prevent trespass grazing and OHV access.</li> </ul>	Spring 2008	YES	Initially completed
		Annual inspection.	YES	Fence inspected spring of 2016 and in good condition
	<ul style="list-style-type: none"> <li>Close dispersed campsites using rocks or fences.</li> </ul>	Spring 2007	YES	Completed
		Annual inspection	YES	Campsites remain closed
	<ul style="list-style-type: none"> <li>Remove existing fire rings at undesignated campsites.</li> </ul>	Spring 2007	YES	Completed
		Annual inspection	YES	Looks good
Vegetation Management	<ul style="list-style-type: none"> <li>Rehabilitate dispersed campsites, where necessary.</li> </ul>	Spring 2007	YES	Completed
		Annual inspection.	YES	Looks Good
	<ul style="list-style-type: none"> <li>Revegetate the pastures with native upland vegetation if agricultural use is discontinued.</li> </ul>	Fall 2011	YES	Ag used discontinued Initially completed fall 2010
		Annual inspection.	YES	Looks good-Native vegetation increasing
	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the riparian zone and in localized, internal areas.</li> </ul>	Spring 2007	YES	Initially completed
		Biannual Rx/Monitoring	YES	Weeds generally controlled.

Eastside Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>As long as the riparian zone and wetland areas are protected, no other action is required.</li> </ul>	Spring 2008	YES	Initially completed
		Annual inspection.	YES	Remains protected
Agricultural Uses	<ul style="list-style-type: none"> <li>Establish an agricultural use or alternative reclamation plan for the parcel.</li> </ul>	Spring 2011	YES	No agricultural use Land reclaimed and converted to “conservation upland” status
	Implement the following measures, if applicable:			
	<ul style="list-style-type: none"> <li>Conduct annual pre-grazing forage height assessment:</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	Grazing not taking place N/A
		Annual inspection	N/A	
	<ul style="list-style-type: none"> <li>Train lessee on forage utilization monitoring.</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	N/A
		As needed.	N/A	
	<ul style="list-style-type: none"> <li>Obtain lessee forage utilization monitoring reports as required by the lease agreement.</li> </ul>	Monthly	N/A	N/A
		See the Performance Tracking form.	N/A	N/A



Eastside Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Complete interior and riparian zone fences to allow a multi-pasture grazing system within the parcel.</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	Grazing not taking place N/A
		Annual inspection.	N/A	N/A
	<ul style="list-style-type: none"> <li>Develop and inspect water sources at appropriate locations or water trucking plan.</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	N/A
		Annual inspection.	N/A	N/A

Redpoint Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp owned lands.</li> </ul>	Fall 2007	YES	Initially completed
		Annual inspection.	YES	Looks Good
	<ul style="list-style-type: none"> <li>Insure fence and fence post condition on all boundaries to prevent trespass grazing and OHV access.</li> </ul>	Spring 2008	YES	Initially completed
		Annual inspection.	YES	Fence inspection spring of 2016-in good condition
	<ul style="list-style-type: none"> <li>Close dispersed campsites using rocks or fences.</li> </ul>	Spring 2007	YES	Initially completed

Redpoint Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Remove existing fire rings at undesignated campsites.</li> </ul>	Annual inspection.	YES	Looks good
		Spring 2007	YES	Initially completed
		Annual inspection.	YES	Looks Good
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Rehabilitate dispersed campsites where necessary.</li> </ul>	Spring 2007	YES	Initially completed
		Annual inspection.	YES	Site/vegetation recovery proceeding
	<ul style="list-style-type: none"> <li>Revegetate with native upland vegetation if agricultural use is discontinued.</li> </ul>	Fall 2011	YES	Ag use discontinued – Initially completed fall 2010
		Annual inspection.	YES	Native vegetation increasing, looks good
	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the riparian zone and in localized, internal areas.</li> </ul>	Spring 2007	YES	Initially completed
		Also see the Performance Tracking form.	YES	Weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>As long as the riparian zone and wetland areas are protected, no other action is required.</li> </ul>	Spring 2008	YES	Initially completed 2009
		Annual inspection.	YES	Looks good-lots of growth
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Establish an agricultural use or alternative reclamation plan for the parcel.</li> </ul>	Spring 2011	YES	No ag use – reclamation plan initially completed in 2010
	Implement the following measures, if applicable:			

Redpoint Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Conduct annual pre-grazing forage height assessment:</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	Grazing not taking place N/A
		Annual inspection.	N/A	
	<ul style="list-style-type: none"> <li>Train lessee on forage utilization monitoring.</li> </ul>	Spring 2007 (or prior to initiating grazing)	N/A	Grazing not taking place N/A
		As needed.	N/A	N/A
	<ul style="list-style-type: none"> <li>Obtain lessee forage utilization monitoring reports as required by the lease agreement.</li> </ul>	Monthly	N/A	N/A
		See the Performance Tracking form.	N/A	
	<ul style="list-style-type: none"> <li>Complete interior and riparian zone fences to allow a multi-pasture grazing system within the parcel (for grazing or cultivation practices).</li> </ul>	Spring 2007	N/A	N/A
		Annual inspection.	N/A	N/A
	<ul style="list-style-type: none"> <li>Develop and inspect water at appropriate locations or water trucking plan.</li> </ul>	Spring 2007	N/A	N/A
		Annual inspection.	N/A	N/A

Mink Creek Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp owned lands.</li> </ul>	Fall 2007	YES	Completed summer 2007
		Annual inspection	YES	Looks good
	<ul style="list-style-type: none"> <li>Insure fence and fence post condition on all boundaries to prevent trespass grazing and OHV access.</li> </ul>	Spring 2008	YES	
	<ul style="list-style-type: none"> <li>Extend northern fence line further into the river to prevent trespass grazing.</li> </ul>	Annual inspection.	YES	Fence inspection in spring of 2016-good condition-signs in good condition
	<ul style="list-style-type: none"> <li>Complete the signage and facilities at the Oneida Narrows take-out with: (1) a recreational rules sign; (2) a "Part 8" sign; (3) a "No Fires" sign; (4) a "Pack It In, Pack It Out" sign; and (5) a portable toilet.</li> </ul>			
	<ul style="list-style-type: none"> <li>Install one sign at the planning area's south entrance that includes: (1) recreational rules; (2) "Part 8"; (3) "No Fires"; (4) a "Speed Limit 10 mph"; and, (5) "Pack It In, Pack It Out" requirement.</li> </ul>	Fall 2006	YES	No ATV sign to be added to entrance of canyon/not complete
		Annual inspection.	YES	
	<ul style="list-style-type: none"> <li>Maintain the Narrows take-out parking area according to RTSP standards (p. 29).</li> </ul>	Ongoing	YES	Initially completed
		Annual inspection/ Biweekly removal of debris.	YES	Parking area in good condition
	<ul style="list-style-type: none"> <li>Maintain boat access (RTSP, p. 29).</li> </ul>	Ongoing	YES	Initially completed

Mink Creek Parcel Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
		Annual inspection.	YES	Boat access in good condition, lots of public use
	• Close dispersed campsites.	Spring 2007	YES	Initially completed
		Annual inspection.	YES	Campsites still closed, no activity
	• Remove existing fire rings at undesignated campsites.	Spring 2007	YES	Initially completed
		Annual inspection.	YES	No new fire rings
	• Rehabilitate dispersed campsites where necessary.	Spring 2007	YES	Initially completed 2008
		Biannual or Annual Rx/Monitoring	YES	Looks good – no change
	• Undertake appropriate weed control measures along the riparian zone and in localized, internal areas.	Spring 2007	YES	Initially completed
		Biannual or Annual Rx/Monitoring	YES	Weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	• As long as the riparian zone and wetland areas are protected, no other action is required.	Spring 2008	YES	Initially completed
		Annual inspection	YES	Riparian zones and wetlands protected
<b>Agricultural Uses</b>	Not applicable unless decision is made to use lease to control cattle use on eastern side of parcel (see 2011 LMP).	Future Action	N/A	N/A

Area-Wide Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Road Maintenance	<ul style="list-style-type: none"> <li>Conduct regular maintenance on the Oneida Project Road including surface blading, dust abatement, snow removal, minor structure replacement, brush removal, culvert cleaning, and hazard tree removal.</li> <li>Maintain Oneida Project Road to prevent pushing sidecast material into riparian fringes along roadside.</li> </ul>	Annual or more frequently as needed.	YES	Initially complete and ongoing
	<ul style="list-style-type: none"> <li>Maintain traffic signs along the Oneida Project Road.</li> </ul>	Annual	YES	Good condition
	<ul style="list-style-type: none"> <li>Construct a turn-around loop at or near the Day Use Area to improve safety and maneuverability for vehicles along the Oneida Project Road. Provide a sign to indicate campsite availability at the Maple Grove Campground just north of the Day Use Area.</li> </ul>	Fall 2007	YES	Completed 2006
	<ul style="list-style-type: none"> <li>Fund law enforcement patrols along the Oneida Project Road May 1 through October 1.</li> </ul>	Annual	YES	Completed and ongoing
	<ul style="list-style-type: none"> <li>Request that Franklin County cooperate to enforce the OHV ordinance on PacifiCorp land.</li> </ul>	2007	YES	Complete and ongoing
	<ul style="list-style-type: none"> <li>Implement dust abatement measures along the Oneida Project Road adjacent on and up to 100 feet on either side of the Maple Grove and Redpoint campgrounds from Memorial Day to Labor Day.</li> </ul>	Memorial Day through Labor Day	YES	Complete and ongoing
	<ul style="list-style-type: none"> <li>Provide BLM funding to complete improvements on Segment E of the Oneida Project Road including: (1) corner improvements; (2) new pullouts; and (3) erosion control measures.</li> </ul>	Fall 2006	Annual inspection.	Good condition

Area-Wide Compliance Monitoring				
Date: September 6, 2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Coordinate with the BLM and other public agencies to designate the Oneida Project Road as the only motor vehicle route in the planning area.</li> </ul>	Fall 2006	YES	Initially complete and ongoing
Recreation Maintenance	<ul style="list-style-type: none"> <li>Coordinate with Oneida County and other local entities as appropriate to communicate to the public the issues associated with dispersed camping on PacifiCorp-owned land and the rationale for proposed management actions.</li> </ul>	Fall 2006	YES	Initially complete and ongoing
	<ul style="list-style-type: none"> <li>Redesignate the potential campground site on the Eastside Parcel as Developed Recreation Area, but continue to manage it as Conservation Upland until a feasible plan for campground development is brought forward by the BLM or another public entity.</li> </ul>	As appropriate.	No – Future action	N/A 2014
	<ul style="list-style-type: none"> <li>Review status of potential campground on Eastside Parcel and re-classify site as Conservation Upland if no feasible proposal for campground development has been accepted.</li> </ul>	2016	One time, in 2016.	N/A 2014
	<ul style="list-style-type: none"> <li>Inspect the planning area and document public use, recreational safety, road maintenance, and environmental impacts per LMP and RTSP.</li> </ul>	2011, 2016, 2021, 2026, 2031	5-year interval.	Completed 2011 Recreation use currently appropriate for Oneida Canyon
	<ul style="list-style-type: none"> <li>Complete FERC Form 80 to assess recreational use levels.</li> </ul>	2012	6-year interval.	Schedule changed – planning in 2012, implement in 2013/2014

## Oneida Performance Tracking

Oneida Plant Performance Tracking					
Date: 9-6-2016		Technician: Westerberg		Initial Performance Tracking: September 2009	
				<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Public Access</b>	PA1 - Viable recreational uses are maintained and/or improved. (also PA2, PA5, PA6, PA7, VM1, WR1, and WR3.)	<p>Are desired recreation activities occurring without discernible adverse environmental impacts*?</p> <ul style="list-style-type: none"> <li>• Are recreation opportunities, rules, and boating and fishing access evident?</li> <li>• Has litter/debris been removed?</li> <li>• Is the portable toilet maintained?</li> </ul> <p><i>*Applicable to the Oneida Narrows put-in, the Day Use Area, and the Take-Out and the "lawn area".</i></p>	OP1 (located at Oneida Narrows put-in)	YES	Put-in Looks good/lots of public use
			OP2 (located at Day Use Area)	YES	Day use area looks good
			OP3 (located at "lawn area")	YES	Lawn area looks good
			OP4 (located at "Oneida take-out")	YES	Take-out looks good.



Eastside Parcel Performance Tracking				<div><input type="checkbox"/> X</div> Check if DFCs have been reviewed.	
Date: 9-6-2016		Technician: Westerberg			
Initial Performance Tracking: September 2009					
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA2 - Disturbed lands are improved to restore healthy vegetated communities. (also PA5, PA6, PA7, PA8, PA9, PA10, VM1, VM3, WR1, WR2, and WR3.)	Is there noticeable improvement in riparian habitat since fire ring rehabilitation and sign placement?  • <i>Have fire rings been removed and rehabilitated?</i>  • <i>Is trampled vegetation in the area recovering?</i>	EP1	YES	Riparian area looks good. Lots of new growth-both grasses and trees
			EP2	YES	Looks good
Wetland and Riparian Habitat Management	WR2 - Riparian impacts associated with ongoing dispersed camping on PacifiCorp-owned land are eliminated. (also PA2, PA5, PA6, PA7, VM1, VM2, and WR1.)	Are riparian species, especially shrub and woody species, increasing along the shoreline?	EP3	YES	Riparian looks good, lots of new growth.
			EP4	YES	Riparian looks good, lots of new growth
			RP3	YES	Lots of growth, both grass and woody—lots of public use as well—lots of boater launching from RP3—trails being created to water-bank erosion were boaters are launching --Named “RP” but really in Eastside parcel
			RP4	YES	Lots of growth, willows and grasses Named “RP” but really in Eastside parcel

Redpoint Parcel Performance Tracking					
Date: 9-6-2016 Technician: Westerberg		Initial Performance Tracking: September 2009		<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA2 - Disturbed lands are improved to restore healthy vegetated communities. (also PA5, PA6, PA7, PA8, PA9, PA10, VM1, VM3, WR1, WR2, and WR3.)	Is there noticeable improvement in riparian habitat since fire ring rehabilitation and sign and gate placement? <ul style="list-style-type: none"> <li>• <i>Have fire rings been removed and rehabilitated?</i></li> <li>• <i>Is trampled vegetation in the area recovering?</i></li> </ul>	RP1	YES	Riparian in good condition, lots of new growth.
			RP2	YES	Looks Good
Wetland and Riparian Habitat Management	WR1 - Wetland and riparian resources and river shoreline are buffered and protected. (also PA2, PA5, PA6, PA7, VM1, VM2, and WR2.)	Are riparian species, especially shrub and woody species, increasing along the shoreline?	RP3	See previous page	Moved to East Side Parcel 2010 because locations are in that parcel.
			RP4	See previous page	Moved to East Side Parcel 2010 because locations are in that parcel.

## Oneida Performance Tracking Photos 2016

### Oneida Plant Parcel



**OP 1**

### Oneida Plant Parcel



**OP 2**

**Oneida Plant Parcel**



**OP3**

**Mink Creek Parcel**



**OP4**



**East Side Parcel**



**EP1**

**East Side Parcel**



**EP2**

**East Side Parcel**



**EP3**

**East Side Parcel**



**EP4**

**East Side Parcel**



**RP 3**

**East Side Parcel**



**RP4**



**Red Point Parcel**



**RP1**

**Red Point Parcel**



**RP2**



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# Appendix E

*Soda Site Plan Compliance Monitoring and Performance Tracking*

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## Soda Compliance Monitoring

North Agricultural Parcel Compliance Monitoring				
Date: 9-16-16		Technician: Bryan Westerberg		
Baseline 2009				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"><li>Use appropriate methods to demarcate PacifiCorp owned lands and public access policies.</li></ul>	Spring 2009	YES	Initially completed
		Annual	Baseline	Good
	<ul style="list-style-type: none"><li>Request placement of hazard signs on the Second Bridge abutment by Caribou County.</li></ul>	Spring 2009	<b>NO</b>	Incomplete
		Annual	YES	No sign – consider barricade
Vegetation Management	<ul style="list-style-type: none"><li>Undertake appropriate weed control measures in localized, internal areas.</li></ul>	Spring 2009	YES	Initially completed
		Annual - also see the Performance Tracking	YES	Weeds generally controlled-some weed issues in spots, address in 2017
	<ul style="list-style-type: none"><li>Cooperate with IDFG in developing sharp-tailed grouse and other wildlife habitat on peninsula.</li></ul>	Fall 2009	YES	Initially completed 2009-2010
		Annual	YES	Some areas of shrub growth, native grasses
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"><li>Expand riparian buffers as appropriate and delineate shoreline buffer.</li></ul>	Fall 2008	YES	Initially completed fall 2008
		Annual	YES	Buffers look good overall-some weed issues in spots address in 2017
	<ul style="list-style-type: none"><li>Complete the boundary fence along the Northern boundary near PacifiCorp housing area.</li></ul>	Fall 2008	YES	Boundary posts installed
		Annual	YES	Areas that need fencing are fenced
Agricultural Uses	<ul style="list-style-type: none"><li>Revise lease to ensure consistency with LMP.</li></ul>	Spring 2009	YES	Initially completed
		As Needed	Ongoing	
	<ul style="list-style-type: none"><li>Eliminate grazing from lease.</li></ul>	Spring 2009	YES	Completed – no further action
		N/A	N/A	
		Spring 2009	YES	Initially completed

<b>North Agricultural Parcel Compliance Monitoring</b> <b>Date: 9-16-16      Technician: Bryan Westerberg      Baseline 2009</b>				
<b>Issue</b>	<b>Corrective Action</b>	<b>Timeframe</b>	<b>Completed?</b>	<b>Comments</b>
	<ul style="list-style-type: none"> <li>Monitor buffers for weed populations expanding from agricultural lease area.</li> </ul>	Annual	YES	Weeds generally controlled, some weed issues in spots, address in 2017

Morristown Parcel Compliance Monitoring				
Date: 9-16-16		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to demarcate PacifiCorp owned lands and public access policies.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Good
	<ul style="list-style-type: none"> <li>Maintain fence and boundary post condition on all boundaries, particularly north of the highway.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Fences good
	<ul style="list-style-type: none"> <li>Install gate with walk-in access at the Morristown site to prevent motorized access to the reservoir beyond.</li> </ul>	Summer 2009	YES	complete
		Annual	YES	Less motorized access/still somewhat of issue
	<ul style="list-style-type: none"> <li>Improve the signage at the Morristown Historical Site to address safety and liability concerns.</li> </ul>	Summer 2009	NO	No signs present
		Annual	YES	
	<ul style="list-style-type: none"> <li>Request the Caribou County cooperate to improve maintenance of the toilet facility at the Oregon Trail Park and Marina.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Looks good
	<ul style="list-style-type: none"> <li>Eliminate agricultural lease on 10-acre property east of marina.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Weeds generally controlled
	<ul style="list-style-type: none"> <li>If a property with higher wildlife values becomes available for exchange, seek to trade or sell isolated and land-locked property north of the golf course, perhaps to the BLM or adjacent landowners.</li> </ul>	Summer 2009	Ongoing	Incomplete
		Annual	N/A	IDFG asked this parcel remain or be protected – no action 2016
Vegetation Management	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures in localized, internal areas, particularly around the Morristown Historical Site.</li> </ul>	Spring 2009	YES	Initially completed
		Annual – also see Performance Tracking	YES	Weeds generally controlled
		Summer 2009	YES	Initially completed

Morristown Parcel Compliance Monitoring Date: 9-16-16 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Consult with IDFG on possible vegetation enhancement on Conservation Lands to improve wildlife habitat.</li> </ul>	As Needed	Ongoing	Not highest initial priority. Potential for future project.
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>Eliminate shoreline grazing through fencing and lease revision.</li> </ul>	Fall 2008	YES	Initially completed
		Annual	YES	No grazing
Agricultural Uses	<ul style="list-style-type: none"> <li>Eliminate lease to ensure consistency with LMP.</li> </ul>	Spring 2009	YES	Initially completed
		N/A	N/A	

<b>Bear River Parcel Compliance Monitoring</b> <b>Date: 9-16-16      Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
<b>Public Access</b>	<ul style="list-style-type: none"> <li>Use appropriate methods to demarcate PacifiCorp-owned lands and public access policies.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	
	<ul style="list-style-type: none"> <li>Close the vehicle access to the dispersed campsites on the river's northern and southern shores using rocks or fences.</li> </ul>	Summer 2009	YES	Gate installed in fall 2012
		Annual	YES	Area Closed to motorized travel-Gate installation has cut down on traffic
	<ul style="list-style-type: none"> <li>Fence out adjacent owners who are using PacifiCorp land for an extension of their backyards.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Still no use
	<ul style="list-style-type: none"> <li>Remove the existing fire rings at the undesignated campsites and monitor to ensure natural vegetation returns.</li> </ul>	Summer 2009	YES	Initially completed
		Annual	YES	Improving
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Consult with IDFG on possible vegetation enhancement on conservation lands to improve wildlife habitat.</li> </ul>	Fall 2009	YES	Initially completed
		As needed	Ongoing	Not highest initial priority. Potential for future project.
	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the road and enforce lessee weed control lease provisions in cultivated areas.</li> </ul>	Spring 2009	YES	Weeds generally controlled
		Annual	YES	
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>Complete shoreline buffer posting along south side of the river.</li> </ul>	Fall 2009	YES	Complete
		Annual	YES	Good
	<ul style="list-style-type: none"> <li>Place vehicle barriers where necessary.</li> </ul>	Fall 2009	YES	Improving
		Annual	YES	Improving
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Revise leases to ensure consistency with LMP.</li> </ul>	Spring 2009		Initially completed
		As needed	Ongoing	



Bear River Parcel Compliance Monitoring Date: 9-16-16 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
	<ul style="list-style-type: none"> <li>Request that the lessee remove unauthorized fuel storage tanks from PacifiCorp property.</li> </ul>	Spring 2009	YES	Completed
		Annual	YES	No change
	<ul style="list-style-type: none"> <li>Monitor buffers for weeds expanding from agricultural lease area.</li> </ul>	Summer 2009	YES	Weeds generally controlled
		Annual	YES	

South Agricultural Parcel Compliance Monitoring Date: 9-16-16 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to demarcate PacifiCorp-owned lands and post public access policies.</li> </ul>	Spring 2009	YES	Initially complete
		Annual	YES	Public Access signs and rules installed
	<ul style="list-style-type: none"> <li>Create a new parking area on the east end of the dirt track to facilitate recreation use.</li> </ul>	Fall 2009	YES	Initially complete
		Annual	YES	Needs Bare ground treatment in 2017-parking area overgrown
	<ul style="list-style-type: none"> <li>Grant a perpetual easement for the landowner whose driveway crosses the parcel or pursue land disposition with deed restrictions for the three parcels near Larson Road.</li> </ul>	Summer 2009	No	Incomplete - 2/3 done
		Ongoing	YES	Sold driveway parcel and one other; last parcel sale incomplete
	<ul style="list-style-type: none"> <li>Monitor the residential development to ensure no trespass or new encumbrances.</li> </ul>	Summer 2009	YES	Ongoing
		Annual	YES	Good
		Fall 2009	YES	Initially complete in 2009: Trade completed O. Gunnell. D. Gunnell completed lease exchange

<b>South Agricultural Parcel Compliance Monitoring</b> <b>Date: 9-16-16                      Technician: Bryan Westerberg</b>				
<b>Issue</b>	<b>Corrective Action</b>	<b>Timeframe</b>	<b>Completed?</b>	<b>Comments</b>
	<ul style="list-style-type: none"> <li>Pursue land exchanges with private landowners to consolidate PacifiCorp ownership patterns and land management practices.</li> </ul>	As needed	YES	No change
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the road in areas not under lease, and enforce lessee weed control lease provisions in cultivated areas.</li> </ul>	Summer 2009	YES	Initially completed
		Annual	YES	Weeds generally controlled-some areas need more attention in 2017
	<ul style="list-style-type: none"> <li>Consult with IDFG for possible vegetation enhancements on Conservation Lands.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	Ongoing	Not highest initial priority. Potential for future project
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>Expand shoreline buffer as required to meet LMP and License objectives in cultivated areas.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	YES	Buffers look good, roads being created in two areas- Future fencing to be added
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Revise leases to ensure consistency with LMP.</li> </ul>	Spring 2009	YES	Initially completed
		As needed	YES	N/A

Alexander Parcel Compliance Monitoring Date: 9-16-16 Technician: Bryan Westerberg				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to demarcate PacifiCorp-owned lands and post public access policies.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	YES	Good
	<ul style="list-style-type: none"> <li>Close the unauthorized campsites near the reservoir's shore to vehicle access by ensuring that the gate is locked; add a pedestrian walk-through gate to facilitate recreation access. Consider future alternative use of camp areas (see below).</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	No vehicle access
	<ul style="list-style-type: none"> <li>Remove existing fire rings and litter at the unauthorized campsite.</li> </ul>	Summer 2009	YES	Initially completed
		Annual	YES	Area was cleaned, rope swing removed
	<ul style="list-style-type: none"> <li>Pursue exchange of western and eastern parcels with BLM.</li> </ul>	Fall 2009	NO	Incomplete
		Ongoing		Working with BLM
	<ul style="list-style-type: none"> <li>Consider offering a future lease for the camping site to the BLM or State of Idaho for a managed campground.</li> </ul>	Future Activity	NO	Incomplete – future activity
		As needed	N/A	N/A
Vegetation Management	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures in localized areas in the parcel.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Weeds generally controlled
	<ul style="list-style-type: none"> <li>Eliminate vehicle access to parcel and remove fire rings to reduce fire danger.</li> </ul>	Spring 2009	YES	Initially complete
		Annual	YES	Looks good
Wetland and Riparian Habitat Management	<ul style="list-style-type: none"> <li>Reduce shoreline impact by closing campsite to vehicle access.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Shoreline impacts continue
	<ul style="list-style-type: none"> <li>Monitor recreation impacts to shoreline per the RTSP.</li> </ul>	Summer 2014, 2019, 2024, 2029	NO	N/A 2013
		Every 5 years	N/A	

<b>Alexander Parcel Compliance Monitoring</b> <b>Date: 9-16-16      Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
Agricultural Uses	(No agricultural uses are authorized on the parcel.)	N/A		
		N/A		

## Soda Performance Tracking

North Agricultural Parcel Performance Tracking					
Date: 9-16-16 Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009			<div style="border: 1px solid black; padding: 2px; display: inline-block;">x</div> Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Vegetation Management	VM3-habitats such as sagebrush steppe are enhanced and protected. (Also VM1, VM2)	Are upland brush communities healthy, diverse in plant composition, and minimally affected by invasive species? <ul style="list-style-type: none"> <li>Are desired plants established?</li> <li>Are weedy and invasive species decreasing?</li> </ul>	NA 1 (south of road just inside western edge of parcel)	YES	Looks good
			NA2 (on peninsula)	YES	Weeds generally controlled, New shrub and willow growth
Wetland and Riparian Habitat Management	WR1 – Wetland and riparian resources, and reservoir shorelines are buffered, posted, and protected. (Also WR2, WR3, WR4)	Are areas along the reservoir's edge and waterways formerly impacted by cultivation or livestock minimally affected by invasive plants, and is bare ground being replaced by desired grasses and forbs? <ul style="list-style-type: none"> <li>Are desired plants being reestablished?</li> <li>Are weedy species reasonably sparse and being managed appropriately?</li> <li>Is there an adequate buffer of healthy riparian vegetation along the water's edge?</li> <li>Are fences established where necessary and are they preventing livestock trespass but not obstructing use by wildlife?</li> </ul>	NA3  (east of Second Bridge Road between Alexander Road and Second Bridge Day Use Area)	YES	Buffer looks good, Weeds are issue in some areas-will be addressed in 2017

North Agricultural Parcel Performance Tracking					
Date: 9-16-16 Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009			<input checked="" type="checkbox"/> Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Agricultural Uses</b>	AU1 – Activities on leased land are consistent with the objectives of the Agreement, the LMP, and Other resource management plans and meet lease stipulations.  (Also AU4)	Are agricultural practices appropriate for leased parcels? <ul style="list-style-type: none"> <li>• <i>Are agricultural operations limited to the area designated for agriculture?</i></li> <li>• <i>Is soil loss minimized during tillage and are weeds appropriately managed?</i></li> </ul>	NA 4  <i>(Northeast of employee residence area along upland buffer)</i>	YES	Buffer looks good, some weeds

Morristown Performance Tracking					
Date: 9-16-16 Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009			<input checked="" type="checkbox"/> Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Public Access</b>	PA2 – Lands disturbed by recreation or public uses are improved to reclaim healthy vegetation communities.  (Also PA3, PA4, PA6, PA7, PA9, VM1, VM2, VM3, WR1, WR2, WR3.)	Are areas formerly impacted by trespassing vehicles and inconsiderate users being accessed only by pedestrians, minimally affected by vandalism, and are weedy and invasive species decreasing? <ul style="list-style-type: none"> <li>• <i>Does signage indicate proper use?</i></li> <li>• <i>Are fences in place to protect historic structures?</i></li> <li>• <i>Are vehicles prevented from accessing reservoir shoreline?</i></li> <li>• <i>Are visitor facilities being maintained appropriately?</i></li> </ul>	MO 1  <i>(at Morristown Historical Site)</i>	<b>NO</b>	No signage, vehicle access is minimal, but is occurring-gate is often open-over all area looks good-shore line is good
			MO2  (at Oregon Trail Park and Marina)	YES	Looks good

Morristown Performance Tracking					
Date: 9-16-16		Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009	
				<div>X</div>	Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Wetland and Riparian Habitat Management	WR1 – Wetland and riparian resources, spring complexes, and the river shoreline are buffered and protected. (Also WR3, VM1, VM2.)	Are areas along the reservoir’s edge and waterways formerly impacted by livestock or vehicles minimally affected by invasive plants, and are desired grasses and forbs increasing?  <ul style="list-style-type: none"><li>Are desired plants being reestablished?</li><li>Are weedy species reasonably sparse and being managed appropriately?</li><li>Is there an adequate buffer of healthy riparian vegetation along the water’s edge?</li><li>Are fences established where necessary and are they preventing livestock trespass but not obstructing use by wildlife?</li><li>Are recreation users (fishers) having minimal impact?</li></ul>	MO3  (North of Highway 30 and west of the reservoir inlet)	YES	Looks good, Thistle populations are increasing
			MO4  (South of Highway, south edge of golf course )	YES	Looks good

Bear River Parcel Performance Tracking					
Date: 9-16-16 Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009		<div>X</div>	Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA2 – Lands disturbed by recreation or public uses are improved to reclaim healthy vegetation communities.  (Also PA3, PA4, PA6, PA7, PA9, VM1, VM2, VM3, WR1, WR2, WR3.)	<p>Are areas formerly impacted by trespassing vehicles and inconsiderate users being accessed only by pedestrians, minimally affected by vandalism, and are weedy and invasive species decreasing?</p> <ul style="list-style-type: none"> <li>Does signage indicate proper use?</li> <li>Is the area minimally affected by flammable material storage?</li> <li>Are vehicles prevented from accessing river and reservoir shorelines?</li> <li>Are sites along the river formerly used by campers returning to a desired state?</li> </ul>	BR 1  (north of Bear River along Big Springs Rd adjacent to cultivated field )	YES	Looks good
			BR2  (along dirt track to communication tower south of BR and east of Reservoir Rd)	YES	Area looks good, improving disturbed areas
Agricultural Uses	AU1- Activities on leased land are consistent with the objectives of the Agreement, the LMP, and other resource management plans and meet lease stipulations.  (Also VM1, VM2, VM3, WR1, and AU4.)	<p>Are agricultural practices appropriate for leased parcels?</p> <ul style="list-style-type: none"> <li>Are agricultural operations limited to the area designated for agriculture?</li> <li>Are areas formerly leased but now designated Conservation Land returning to desired grasses and shrubs, dominated by native species?</li> </ul>	BR3  (between field and steep riparian area in southern-most lease and along east side of Bear River)	YES	Looks good



South Agricultural Parcel Performance Tracking					
Date: 9-16-16		Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009	
				<div>X</div>	Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA2 – Lands disturbed by recreation or public uses are improved to reclaim healthy vegetation communities.  (Also PA3, PA4, PA6, PA7, PA9, VM1, VM2, VM3, WR1, WR2, WR3.)	Are areas formerly impacted by trespassing vehicles and inconsiderate users being accessed only by pedestrians, minimally affected by vandalism, and are weedy and invasive species decreasing? <ul style="list-style-type: none"><li>Does signage indicate proper use?</li><li>Are vehicles prevented from accessing reservoir shorelines?</li></ul>	SA1  (northeast of the new parking area north of Reservoir Road on the east end of the former 0.8 mile loop)	YES	Parking area growing in with vegetation, bare ground treatment in 2017
Wetland and Riparian Habitat Management	WR – 1 Wetland and riparian resources, and reservoir shorelines are buffered, posted, and protected. (Also WR2, WR3, WR4.)	Are areas along reservoir edges and waterways formerly impacted by cultivation or recreation users minimally affected by invasive plants and are desired grasses, forbs, and shrubs becoming reestablished? <ul style="list-style-type: none"><li>Are desired plants being reestablished?</li><li>Are weedy species reasonably sparse and being managed appropriately?</li><li>Is there an adequate buffer of healthy riparian vegetation along the water’s edge?</li><li>Are fences established where necessary and are they preventing vehicle trespass but not obstructing use by wildlife?</li></ul>	SA2  (northwest of Second Bridge Road approximately 0.75 miles from the west end)	YES	Looks good, buffer grass very tall

South Agricultural Parcel Performance Tracking					
Date: 9-16-16      Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009		<div style="border: 1px solid black; padding: 2px; text-align: center;">X</div>	Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Agricultural Uses</b>	AU1 – Activities on leased land are consistent with the objectives of the Agreement, the LMP, and Other resource management plans and meet lease stipulations.  (Also AU4)	Are agricultural practices appropriate for leased parcels? <ul style="list-style-type: none"> <li>• <i>Are agricultural operations limited to the area designated for agriculture?</i></li> <li>• <i>Is soil loss minimized during tillage and are weeds appropriately managed?</i></li> </ul>	SA 3  <i>(south side of second bridge road approximately 1 mile west of bridge over Bear River)</i>	YES	Looks good

Alexander Parcel Performance Tracking					
Date: 9-16-16 Technician: Bryan Westerberg		Initial Performance Tracking: Fall 2009		<input checked="" type="checkbox"/>	Check if DFCs
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	<p>PA2 – Lands disturbed by recreation or public uses are improved to reclaim healthy vegetation communities.</p> <p>(Also PA3, PA4, PA6, PA7, PA9, VM1, VM2, VM3, WR1, WR2, WR3.)</p>	<p>Are areas formerly impacted by trespassing vehicles and unauthorized camping being accessed only by pedestrians, minimally affected by vandalism, and are weedy and invasive species decreasing?</p> <ul style="list-style-type: none"> <li>Does signage indicate proper use?</li> <li>Are vehicles prevented from accessing the interior of the parcel?</li> <li>Is the former campground minimally affected by litter and debris?</li> </ul>	<p>AL1</p> <p>(along the dirt track near the center of the former camp ground)</p>	YES	Signage installed still heavy use, Area cleaned up in fall of 2015
Wetland and Riparian Habitat Management	<p>WR – 1 Wetland and riparian resources, and reservoir shorelines are buffered, posted, and protected. (Also WR2, WR3, WR4.)</p>	<p>Are areas along reservoir edges and waterways formerly impacted by recreation users minimally affected by invasive plants and are desired grasses, forbs, and shrubs becoming reestablished?</p> <ul style="list-style-type: none"> <li>Are desired plants being reestablished?</li> <li>Are weedy species reasonably sparse and being managed appropriately?</li> <li>Is there an adequate buffer of healthy riparian vegetation along the water's edge?</li> <li>Are fences established where necessary and are they preventing vehicle trespass but not obstructing use by wildlife?</li> <li>Are recreation users (fishers) having minimal impact?</li> </ul>	<p>AL2</p> <p>(near the base of the peninsula providing access to the south end of the former Second Bridge)</p>	YES	Looks good

# Soda Performance Tracking Photos 2016

## North Agricultural Parcel



**NA 1**



**NA 2**



**NA 3**



**NA 4**



## Morristown Parcel



MO 1



MO 2



**MO 3**



**MO 4**  
**Bear River Parcel**





**BR 1**



**BR 2**





**BR 3**

**South Agricultural Parcel**



**SA 1**



**SA 2**



**SA 3**



## Alexander Parcel



**AL 1**



**AL 2**

# Appendix F

*Grace Dam and Last Chance Site Plan Compliance Monitoring and Performance Tracking*

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## Grace Dam and Last Chance Site Plan Compliance Monitoring

<b>Last Chance Parcel Compliance Monitoring</b> <b>Date: 9-12-2016</b> <b>Technician: Bryan Westerberg</b> <b>Baseline 2010</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
<b>Public Access</b>	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp-owned lands and allowed public access.</li> </ul>	Summer 2009	YES	Boundaries marked
		Annual	YES	Looks good
	<ul style="list-style-type: none"> <li>Ensure gate, fence, and fence post condition on all boundaries where natural features don't provide adequate boundary delineation and protection from livestock and vehicle trespass.</li> </ul>	Summer 2009	YES	Initially completed in 2011
		Annual	YES	Fence good
	<ul style="list-style-type: none"> <li>Establish and maintain gates on unimproved roads unsuitable for public motorized access.</li> </ul>	Fall 2009	YES	NOTE: proposed gates on northwest property were replaced with cattle guards 2010.
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Revise the weed control contract to include backpack spraying and other appropriate techniques.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	Weeds generally controlled
	<ul style="list-style-type: none"> <li>Reseed the upland area where livestock have damaged ground above the ramp leading to the old ford to native grasses and forbs.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	YES	Conditions improving, new native growth, decreasing weeds-Looks good –Road being established down old ford and continuing up river
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>Secure the ramp leading down to the old ford at the north end of the parcel to prevent trespassing livestock from accessing the river's edge.</li> </ul>	Summer 2009	YES	Property boundary is fenced and cattle guards on road are in place.
	<ul style="list-style-type: none"> <li>Reseed and replant the riparian area where livestock have damaged riparian areas at the old ford.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	YES	Looks good, lots new shrub growth, weeds being controlled
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Renegotiate leases to limit lessees to one annual cut of alfalfa, leaving the balance for wildlife.</li> </ul>	Spring 2009	YES	Initially completed
		Annual	YES	One cut in 2016

<b>Grace Dam Parcel Compliance Monitoring</b> <b>Date: 9-12-2016</b> <b>Technician: Bryan Westerberg</b>				
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp-owned lands and allowed public uses.</li> </ul>	Summer 2009	YES	Initially complete
		Annual	YES	
	<ul style="list-style-type: none"> <li>Ensure fence and fence post condition on boundaries as necessary to control trespass OHV and livestock grazing.</li> </ul>	Summer 2009	YES	Initially complete
		Annual	YES	Fence is good
	<ul style="list-style-type: none"> <li>Post "No Trespassing" and ownership signs on the west side under the Highway 34 bridge to discourage public access to the Project Operations land west of the bridge and to protect the riparian habitat.</li> </ul>	Summer 2009	YES	Complete
		Annual	YES	No signs but rock barriers placed to stop access.
	<ul style="list-style-type: none"> <li>Complete the signage and facilities at the Black Canyon put-in with: (1) recreational rules signs; (2) "Part 8" signs; (3) a "Stop" sign; (4) "No Fires" signs; (5) "Speed Limit 10 mph" signs; (6) "Pack It In, Pack It Out" signs; (7) a portable toilet placed and maintained spring and summer at the put-in.</li> </ul>	Spring 2009	YES	Complete
		Annual	YES	Signage complete
	<ul style="list-style-type: none"> <li>Maintain the parking areas according to RTSP standards (p. 29).</li> </ul>	Spring 2009	YES	Initially completed
		Ongoing	YES	Good condition-Bare ground treatment in 2017
	<ul style="list-style-type: none"> <li>Provide overflow parking area if boater use exceeds capacity of gravel parking area.</li> </ul>	Future activity	NO	Not needed at this time
		Annual	N/A	N/A
	<ul style="list-style-type: none"> <li>Maintain boat access at the Grace Dam put-in and consider placing rocks in river to create eddy for safer boat launch.</li> </ul>	Spring 2009	YES	Initially completed
		Ongoing	YES	Boat access available. Eddy not necessary
	<ul style="list-style-type: none"> <li>Inspect the recreation site periodically (every 5 years, per LMP and RTSP) for signs of environmental damage to adjacent sensitive habitats designated as Conservation shoreline buffers, and appropriate steps will be taken if damage is detected.</li> </ul>	Spring 2014, initially	YES	Good
	<ul style="list-style-type: none"> <li>Install boulders or other barriers to prevent vehicles from accessing the area under the bridge to reduce loitering and littering.</li> </ul>	Fall 2009	YES	Rock barriers installed

Grace Dam Parcel Compliance Monitoring				
Date: 9-12-2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Vegetation Management	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the riparian zone and project roads as well as in localized, internal areas.</li> </ul>	Spring 2010	YES	Weeds generally controlled.
	<ul style="list-style-type: none"> <li>Discontinue grazing on small (approximately 1-acre) parcel north of residence and east of Grace Dam to allow revegetation of riparian strip.</li> </ul>	Spring 2009	NO	Incomplete
		Annual	NO	Horse grazing, temporary electric fence in place. Grazing continues
Agricultural Uses	<ul style="list-style-type: none"> <li>No agricultural uses.</li> </ul>	Spring 2009	YES	No permitted use; see previous comment (above)

Flowline Parcel Compliance Monitoring				
Date: 9-12-2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
Public Access	<ul style="list-style-type: none"> <li>Use appropriate methods to determine and demarcate PacifiCorp-owned lands and allowed public access.</li> </ul>	Summer 2009	YES	Boundaries are marked
		Annual	YES	Consider options for public access signage.
	<ul style="list-style-type: none"> <li>Determine where public will be prohibited from access to Project Operations lands around flowline and surge tank because of unsafe conditions (e.g., ponds, escarpments, and piles of debris). Ensure appropriate signage and fence and fence post condition on all boundaries to prevent unauthorized public access, trespass grazing, and OHV access.</li> </ul>	Spring and Summer 2009	NO	Incomplete
		Annual	YES	No signage or fencing in place to regulate public access or use at surge tank, on 5-ac or 47-ac parcels or along much of flowline. Consideration of "pedestrian access only" and "no shooting" signs in 2013— <b>remains unchanged in 2016, fencing completed in 2015 and is in good condition.</b>
	<ul style="list-style-type: none"> <li>Negotiate easement with Last Chance Canal Company for catch basin at end of canal to require appropriate hazard warnings around the basin, near debris piles, and at the escarpment. Ensure that posted warnings are maintained by the canal company.</li> </ul>	Fall 2009	NO	Incomplete
		Annual	YES	Easement competed with Don Gilbert. Signage TBD
	<ul style="list-style-type: none"> <li>Notify party using the 47-acre triangular parcel</li> </ul>	Spring 2009	YES	Initially completed



Flowline Parcel Compliance Monitoring				
Date: 9-12-2016		Technician: Bryan Westerberg		
Issue	Corrective Action	Timeframe	Completed?	Comments
	without a lease for grazing horses to remove livestock.	Annual	YES	No grazing
<b>Vegetation Management</b>	<ul style="list-style-type: none"> <li>Monitor 47-acre triangular parcel previously used by horses; reseed if necessary to improve wildlife habitat.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	YES	No recent livestock use apparent - wildlife use. Seeding unnecessary at present.
	<ul style="list-style-type: none"> <li>Clean up 5 acres previously used by others as dumping ground; seek opportunities for disposal, including sale or exchange with Caribou County for road maintenance material storage.</li> </ul>	Fall 2009	YES	Clean up complete, structures still remain
		Annual	YES	Continue to work on this
	<ul style="list-style-type: none"> <li>Where necessary, revegetate the disturbed uplands around the surge tank that are not included in agriculture leases with native upland grasses and forbs.</li> </ul>	Fall 2009	YES	Initially completed
		Annual	YES	No evidence of reseeding around surge tank. Unnecessary at this time.
	<ul style="list-style-type: none"> <li>Undertake appropriate weed control measures along the flowline and in localized, internal areas.</li> </ul>	Spring 2010	YES	Initially completed
		Annual	YES	Weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	<ul style="list-style-type: none"> <li>As long as the wet areas under the flowline are not being grazed, no other action is required.</li> </ul>	Spring 2009	YES	No grazing apparent.
<b>Agricultural Uses</b>	<ul style="list-style-type: none"> <li>Dispose of properties east of the current flowline along the old flowline alignment that are in the middle of cultivated fields and owned by a single landowner to that landowner by sale or exchange.</li> </ul>	Summer 2009	<b>NO</b>	<b>Incomplete</b>
		Ongoing	<b>NO</b>	<b>Need to advance this issue</b>
	<ul style="list-style-type: none"> <li>Negotiate updated lease terms with farmers cultivating the narrow strips west of the flowline and near the surge tank.</li> </ul>	Spring 2009	<b>NO</b>	<b>Incomplete</b>
		Ongoing	<b>NO</b>	<b>Need to advance this issue</b>

## Grace Dam and Last Chance Performance Tracking

Last Chance Performance Tracking					
Date: 9-12-2016 Technician: Bryan Westerberg, Initial Performance Tracking: October 8, 2010				<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA2 – Lands disturbed by recreation or other public uses are improved to reclaim healthy vegetation communities. (Also PA3, PA6, VM1, VM2, VM3, WR1, WR2.)	Are areas formerly damaged by trespassing livestock free of invasive plants, and is bare ground being replaced by native grasses and forbs? <ul style="list-style-type: none"> <li>Are native plants being reestablished on the uplands above, the ramp, and the riparian zone adjacent to, the old river ford on the west side of the river?</li> <li>Has the extent of bare ground been reduced enough to minimize soil erosion?</li> <li>Has the fence around the old ford been removed so as not to obstruct use of the riparian zone by wildlife?</li> </ul>	LC1 (at top of ramp leading to old ford)	YES	No grazing, weeds under control, seeded area has new growth of native grasses.
			LC2 (on west side of river at old ford)	YES	Weeds under control, lots of native shrub growth, willows, native grasses increasing, no grazing, looks very good compared to previous years-Road has been established down ford and continues up river, action needed.
Vegetation Management	VM3 - habitats such as sagebrush-steppe are enhanced and protected. (Also VM1, VM2.)	Are sagebrush-steppe and mountain brush communities healthy, diverse in plant composition, and free of invasive species? <ul style="list-style-type: none"> <li>Are native plants established and free of invasive species?</li> </ul>	LC3 (on western edge of agricultural field at narrowest point in southwest piece)	YES	Sagebrush-steppe community healthy. Weeds still pervasive, especially along edge of fields. Abundance of native vegetation increases away from edge of fields. Musk thistle, Japanese brome, and cheat grass apparent.
			LC4 (on east side of river at old ford)	YES	Looks good, weed generally controlled

Last Chance Performance Tracking					
Date: 9-12-2016 Technician: Bryan Westerberg, Initial Performance Tracking: October 8, 2010				<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Agricultural Uses</b>	AU1 - Activities on leased land are consistent with the objectives of the Agreement, the LMP, and other resource management plans and meet lease stipulations. (Also AU4.)	Are agricultural practices appropriate for leased parcels and helping to support wildlife? <ul style="list-style-type: none"> <li>• <i>Are agricultural operations limited to the area designated for agriculture?</i></li> <li>• <i>Are crops limited to alfalfa, and is only the first cut removed, leaving the balance for wildlife?</i></li> <li>• <i>Is soil loss minimized during tillage, and are weeds appropriately managed?</i></li> </ul>	<b>LC5</b> <i>(on east side of river within agricultural field)</i>	YES	Agricultural practices appear to be appropriately confined. Crops limited to alfalfa and only one cut per season. Minimal soil loss evident.
			<b>LC6</b> <i>(on west side of river within agricultural field)</i>	YES	Agricultural practices appear to be appropriately confined. Crops limited to alfalfa and only one cut per season. Minimal soil loss evident.

Grace Dam Performance Tracking					
Date: 9-12-2016 Technician: Bryan Westerberg		Initial Performance Tracking: October 8, 2010		<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
Public Access	PA1 - Viable recreational uses are maintained and/or improved. (Also PA2, PA3, PA4, PA6, PA7, VM1, VM2, VM3, WR1, WR2, WR3, WR4)	<p>Are established recreation areas receiving substantial use, and do these visitors have a minimal impact?</p> <ul style="list-style-type: none"> <li><i>Is there evidence of boaters taking advantage of the developed recreation site for whitewater boating at appropriate flows?</i></li> <li><i>Are soil and vegetation impacts limited to the parking area, put-in ramp, and narrow strips around roadways?</i></li> </ul>	<p><b>GD1</b> (on north side of parking area east of Highway 34 bridge and south of river)</p>	YES	Looks good.
	PA2 – Lands disturbed by recreation or other public uses are improved to reclaim healthy vegetation communities. (Also PA3, PA6, VM1, VM2, VM3, WR1, WR2.)	<p>Are upland areas formerly damaged by trespassing livestock and OHV use free of invasive plants, and is bare ground being replaced by native grasses and forbs?</p> <ul style="list-style-type: none"> <li><i>Are native plants being reestablished?</i></li> <li><i>Are weedy species reasonably sparse and being managed appropriately?</i></li> <li><i>Is the percentage of bare ground small enough to minimize soil erosion?</i></li> <li><i>Have fences been established, and are they preventing livestock trespass but not obstructing use by wildlife?</i></li> </ul>	<p><b>GD2</b> (along east side of flowline, south of river, and west of Highway 34 bridge)</p>	YES	Area is improving, less ATV use, weeds decreasing---lots of grass

Grace Dam Performance Tracking					
Date: 9-12-2016 Technician: Bryan Westerberg		Initial Performance Tracking: October 8, 2010		<input checked="" type="checkbox"/>	Check if DFCs have been reviewed.
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments
<b>Vegetation Management</b>	VM3 - habitats such as sagebrush steppe are enhanced and protected. (Also VM1, VM2.)	<p>Are areas in uplands relatively free of weeds and composed of a healthy mix of native grasses, forbs, and shrubs?</p> <ul style="list-style-type: none"> <li>• <i>Are weedy species reasonably sparse and being managed appropriately?</i></li> <li>• <i>Are native plants being reestablished?</i></li> <li>• <i>Have fences been established, and are they preventing livestock trespass but not obstructing use by wildlife?</i></li> </ul>	<b>GD3</b> (south of road to recreation parking area and east of Highway 34)	YES	Looks good, weeds generally controlled
<b>Wetland and Riparian Habitat Management</b>	WR1 - Wetland and riparian resources, spring complexes, and the river shoreline are buffered and protected. (Also WR2, WR3, WR4.)	<p>Are areas along waterways formerly damaged by livestock free of invasive plants, and is bare ground being replaced by native grasses and forbs?</p> <ul style="list-style-type: none"> <li>• <i>Are native plants being reestablished?</i></li> <li>• <i>Are weedy species reasonably sparse and being managed appropriately?</i></li> <li>• <i>Is there an adequate buffer of healthy riparian vegetation along the water's edge?</i></li> <li>• <i>Have fences been established and are they preventing livestock trespass but not obstructing use by wildlife?</i></li> <li>• <i>Are recreation users (fishers) having minimal impact on the riparian zone north of the river and west of the Highway 34 bridge?</i></li> </ul>	<b>GD4</b> (east of dam and north of residence near water's edge)	NO	<b>East of residence has heavy grazing to water's edge—Weed control efforts need improvement in 2017</b>
			<b>GD5</b> (on north side of river and midway between Highway 34 and old RR bridge)	YES	Area has been disturbed by installation of cable across river, weed control needed—native veg looks good

Flowline Performance Tracking					<div style="border: 1px solid black; padding: 2px; display: inline-block;">X</div> Check if DFCs have been reviewed.	
Date: 9-12-2016    Technician: Bryan Westerberg    Initial Performance Tracking:    October 8, 2010						
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments	
<b>Public Access</b>	PA1 - Viable recreational uses are maintained and/or improved. (Also PA2, PA3, PA4, PA5, PA6, PA7, VM1, VM2, VM3)	Does public use of the 5- acre and 47-acre Upland Conservation areas have a minimal impact? <ul style="list-style-type: none"> <li><i>Is there evidence of hunters and others utilizing the conservation areas appropriately?</i></li> <li><i>Is there evidence of wildlife taking advantage of the available habitat?</i></li> <li><i>Are soil and vegetation impacts minimal and vegetation cover for upland birds and other species adequate?</i></li> </ul>	<b>FL1</b> (west edge of 5-acre triangular parcel at junction of One Mile Road and Varley Road)	YES	Little evidence of significant public use.	
			<b>FL2</b> (within 47-acre triangular parcel along River Road and west of flowline)	YES	Little evidence of significant public use. Wildlife use includes scat from marmots and coyote, badger cadaver, grouse scat. Deer can be observed year round on the 47 acre parcel	
<b>Vegetation Management</b>	VM3 - habitats such as sagebrush steppe are enhanced and protected. (Also VM1, VM2.)	Are areas in uplands relatively free of weeds and composed of a healthy mix of native grasses, forbs, and shrubs? <ul style="list-style-type: none"> <li><i>Are weedy species reasonably sparse and being managed appropriately?</i></li> <li><i>Are native plants being reestablished?</i></li> <li><i>Have fences been established, and are they preventing livestock trespass but not obstructing use by wildlife?</i></li> </ul>	<b>FL3</b> (in uplands west of surge tank)	YES	Looks good, weeds generally controlled.	

Flowline Performance Tracking					<input checked="checked" type="checkbox"/> Check if DFCs have been reviewed.	
Date: 9-12-2016 Technician: Bryan Westerberg Initial Performance Tracking: October 8, 2010						
Issue	Desired Future Condition	Performance Tracking	GPS/ Photo Pt.	YES/NO	Comments	
Agricultural Uses	AU1 - Activities on leased land are consistent with the objectives of the Agreement, the LMP, and other resource management plans. (Also AU4.)	Are agricultural practices appropriate for the leased parcels? <ul style="list-style-type: none"> <li>• <i>Are agricultural operations limited to the area designated for agriculture?</i></li> <li>• <i>Is soil loss minimized during tillage, and are weeds appropriately managed?</i></li> </ul>	<b>FL4</b> <i>(in fields west of flowline and west of River Road)</i>	YES	Looks good.	

## Grace Dam and Last Chance Performance Tracking Photos 2016



LC 1



LC 2





**LC 3**



**LC 4**



**LC 5**



**LC 6**





**GD 1**



**GD 2**



**GD 3**



**GD 4**





**GD 5**



**FL 1**



**FL 2**



**FL 3**



**FL 4**

# Appendix G

*Habitat Enhancement Project Monitoring*



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## **ECC Habitat Enhancement Project Monitoring**

Habitat enhancement projects funded by the ECC are monitored yearly. A standardized form is completed for each site and a photo is taken. This appendix includes a compilation of 2016 monitoring efforts.



**Alleman Dam Removal**

## ECC Project Monitoring Form

**Project:** Alleman Dam Removal  
**Westerberg**

**Date:** 9-26-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2010

*Remove an irrigation diversion dam on Alleman property on Georgetown Creek, exclude cattle and reclaim*

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:** Georgetown Idaho, in the field just north of where West 4<sup>th</sup> street turns into Narrows road—you can see the red steel hay storage shed that was built next to the project

**Fence line(s) Condition:**

**Structure(s) Condition:** Overall good

**Visual Water Inspection:** (quality and flow) good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**

Fish visible throughout the project



**Bunderson Fish Bypass**

## ECC Project Monitoring Form

**Project:** Max Bunderson Irrigation  
Westerberg

**Date:** 10-28-2016

**Observer(s):** Bryan

Structure Fish Bypass

**Project Description and Photo Point:**

**Project Start Date:** 2010

*Replace wooden irrigation diversion on Paris Creek with rock drop structures to allow fish passage/install fish screen*

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:**

N 42 13' 45.5"

W 111 22' 13.5"

**Fence line(s) Condition:**

**Structure(s) Condition:** Good condition, working

**Visual Water Inspection: (quality and flow)** Good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:** N/A

**Wildlife Observations:**





**Roy Bunderson Irrigation Structure**

## ECC Project Monitoring Form

**Project:** Roy Bunderson      **Date:**10-28-2016      **Observer(s):** Bryan Westerberg  
Irrigation Structure

**Project Description and Photo Point:**      **Project Start Date:** 2010  
• Install fish ladder on irrigation structure on Paris Creek

**Initial Monitor Date:**      **Project Finish Date:** 2010

**Location and Baseline Data:**  
N 42 13' 30.1"  
W 111 22' 28.1"

**Fence line(s) Condition:**

**Structure(s) Condition:** Good

**Success of Reclamation Efforts:**

**Visual Water Inspection: (quality and flow)**  
• Flow good/quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:** Lots of fish in Cottonwood Creek





**Whiskey Creek Habitat Restoration**

## ECC Project Monitoring Form

**Project:** Whiskey Creek Habitat  
Westerberg  
Restoration

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2010

*Improve habitat for BCT in Whiskey Creek by narrowing channel and planting riparian vegetation*

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:**

East of Highway 34 where highway crosses Whiskey Creek

**Fence line(s) Condition:**

**Structure(s) Condition:**

**Success of Reclamation Efforts:** Looks great, area beginning to reestablish --

**Visual Water Inspection:** (quality and flow) good flow and quality

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**

Several ducks, pheasant



**Oneida Narrows Riparian Protection**

## ECC Project Monitoring Form

**Project:** Oneida Narrows Riparian Protection      **Date:** 9-15-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2010  
*Exclude cattle from the Oneida Narrows boater takeout on Bear River by installing fence and providing water source*

**Initial Monitor Date:**      **Project Finish Date:** 2010

**Location and Baseline Data:**  
N 42.2125  
W 111. 7807 Across from Oneida narrows boater take out

**Fence line(s) Condition:** Fence is in good condition, buck rail fence

**Structure(s) Condition:** Alternative water source is in good working condition

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Alexander North Planting Location**



**Alexander South Planting Location**

## ECC Project Monitoring Form

**Project:** Alexander Shrub Plantings

**Date:** 9-16-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2009

*Native shrub planting in Alexander Reservoir shoreline buffer*

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:**

Two Locations N 42 39' 08.7" W 111 40' 19.7" N 42 38' 57.3" W 111 39' 30.7"

Around the peninsula and east side reservoir

**Fence line(s) Condition:**

**Structure(s) Condition:**

**Success of Reclamation Efforts:** There are some shrubs at both planting locations/survival rates are low but surviving shrubs look good and vigorous

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:** Geese



**Midnight Mountain**

## ECC Project Monitoring Form

**Project:** Midnight Mtn. Fencing      **Date:** 9-16      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2010  
*Build fencing around sensitive stream source*

**Initial Monitor Date:**      **Project Finish Date:** 2010

**Location and Baseline Data:**  
N 42 16' 37"  
W111 32' 36"

**Fence line(s) Condition:** Did not visit the site this season.

**Structure(s) Condition:**

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Kackley Springs Fish Trap**

## ECC Project Monitoring Form

**Project:** Kackley Springs Fish Trap      **Date:** 9-15-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2010  
*Design and build a structure to exclude nonnative fish from Kackley Springs*

**Initial Monitor Date:**      **Project Finish Date:** 2010

**Location and Baseline Data:**  
N 42 .5225  
W 111. 796 Located where Kackley springs merges with the Bear River below Grace operation area

**Fence line(s) Condition:**

**Structure(s) Condition:** Good condition

**Success of Reclamation Efforts:** good, seeded areas have reestablished

**Visual Water Inspection: (quality and flow)** flow good, quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**  
Fish visible around trap, signs of beaver



**Kackley Springs Reroute**

## ECC Project Monitoring Form

**Project:** Kackley Springs Reroute  
**Westerberg**

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2009

*Redirect current spring flow to a longer route through Kackley property. Remove dikes and other water control structures*

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:** Just south of Grace operations and power plant.

**Fence line(s) Condition:**

**Structure(s) Condition:**

**Success of Reclamation Efforts:** Looks great, grasses reestablishing, native veg good, willow growth—new work around pound area—looks good

**Visual Water Inspection: (quality and flow)**

Flow is good, quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Aquatic Nuisance Signage**

## ECC Project Monitoring Form

**Project:** Aquatic Nuisance signs  
**Westerberg**

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2009

*Install interpretive signage at high use boating and fishing areas warning of aquatic nuisance species*

**Initial Monitor Date:**

**Project Finish Date:** 2009

**Location and Baseline Data:**

PacifiCorp boating ramps and rec sites along the Bear River

**Fence line(s) Condition:**

**Structure(s) Condition:** Signs good, some are somewhat weathered, but still readable

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:** Signs good, present

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Keetch Fish Screen**

## ECC Project Monitoring Form

**Project:** Keetch Fish Screen  
Westerberg

**Date:** 10-28-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2005

*Convert 198 acres of cropland from flood irrigation to sprinkler. Pumping plant and water control system and screen*

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

W-111.2884

N42.2517

**Fence line(s) Condition:**

**Structure(s) Condition:** Pumping plant and screen good condition

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Bailey Creek Fencing**

## ECC Project Monitoring Form

**Project:** Bailey Creek Fencing

**Date:** 9-15-16

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2010

*Build 500 ft of riparian fence at the headwaters of Bailey Creek*

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:**

W-111.6003

N42.5595

Trailhead is located along old Oregon Road in the Bailey Creek subdivision-fencing is about 3 miles up ATV trail

**Fence line(s) Condition:** Good condition, no cattle present

**Structure(s) Condition:**

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**

Mule deer, grouse



**Battle and Mink Creek**

## ECC Project Monitoring Form

**Project:** Battle and Mink Creek  
**Westerberg**

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2010

Relocate six corrals from the Battle and Mink Creek watersheds

**Initial Monitor Date:**

**Project Finish Date:** 2010

**Location and Baseline Data:**

N 42° 12' 18.3"  
W111° 45' 35.6"

**Fence line(s) Condition:**

**Structure(s) Condition:** good condition

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Bailey Creek Culvert**

## ECC Project Monitoring Form

**Project:** Bailey Creek Culvert

**Date:** 9-15-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2007

- Culvert replacement to remove aquatic barrier

**Initial Monitor Date:**

**Project Finish Date:** 2008/ Lower culvert not complete

**Location and Baseline Data:**

- Bailey Creek Road

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

- Structure in good condition, bridge good condition

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

- Flow is good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Laurie Harris Spring**

## ECC Project Monitoring Form

**Project:** Laurie Harris Spring      **Date:** 9-15-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2007  
• Winter feedlot relocation-alternate water source-stream reclamation-grazing removal

**Initial Monitor Date:**      **Project Finish Date:** 2008

**Location and Baseline Data:**  
• Laurie Harris, 667 Gentile Road, Grace, Idaho

**Fence line(s) Condition:**  
• Good working condition

**Structure(s) Condition:** (diversions, fish screens, buildings) work performed on spring boxes

**Vegetation and Success of Reclamation Efforts:**  
• Vegetation looks good/Willows planted fall 2009/Willows growing

**Visual Water Inspection:** (quality and flow)  
• Water quality improving

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Trout Creek Restoration**

## ECC Project Monitoring Form

**Project:** Trout Creek Restoration

**Date:**10-28-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

- Reclamation of Trout Creek

**Project Start Date:** 2007

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

-111.7019

42.4596

Lego rd

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Vegetation and Success of Reclamation Efforts:**

- Vegetation in good condition

**Visual Water Inspection:** (quality and flow)

- Quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**

- Lots of fish in Trout Creek



**Whiskey Creek**

## ECC Project Monitoring Form

**Project:** Whiskey Creek

**Date:** 10-28-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2008

- Stream reclamation /reroute channel

**Initial Monitor Date:**

**Project Finish Date:** 2009

**Location and Baseline Data:**

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**

Good condition

**Success of Reclamation Efforts:**

Good condition

**Visual Water Inspection: (quality and flow)**

good

**Road and /or Trail Condition:**

Good

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Lower Trout Creek**

## ECC Project Monitoring Form

**Project:** Lower Trout Creek Restoration      **Date:** 10-28-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

- Reclamation of Trout Creek

**Project Start Date:** 2011

**Initial Monitor Date:**

**Project Finish Date:** 2012

**Location and Baseline Data:**

-111.7019      42.4596

Legion rd

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Vegetation and Success of Reclamation Efforts:**

- Vegetation in good condition

**Visual Water Inspection:** (quality and flow)

- Quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Bunderson Barn**



**Bunderson Fence**

## ECC Project Monitoring Form

**Project:** Bunderson      **Date:** 9-15-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2007

- Move calving barn/fence stream bank

**Initial Monitor Date:**      **Project Finish Date:** 2008

**Location and Baseline Data:**

- N42 .2304 W111 .3673

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**

- Barn and fence good condition

**Vegetation and Success of Reclamation Efforts:**

- Vegetation is good

**Visual Water Inspection: (quality and flow)**

- Quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Nounan Road Crossing**

## ECC Project Monitoring Form

**Project:** Nounan Road Crossing of Skinner Creek      **Date:** 9-15-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2006  
• Culvert Replacement and stream reclamation

**Initial Monitor Date:**      **Project Finish Date:** 2008

**Location and Baseline Data:**  
• Skinner Road, Montpelier, Idaho

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)  
• Good condition,

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)  
• Quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**McGregor Fencing**

## ECC Project Monitoring Form

**Project:** McGregor Fence

**Date:** 9-15-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

- Riparian Fence on Bear River

**Project Start Date:** 2005

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

- Craig McGregor Thatcher Idaho

**Fence line(s) Condition:**

- Good Working Condition

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Alleman Lower Diversion Screening**

## ECC Project Monitoring Form

Project: Alleman Lower Diversion Screening    Date:9-15-2016    Observer(s): Bryan Westerberg

Project Description and Photo Point:

Project Start Date:2006

- Retrofit diversion for passage and screen

Initial Monitor Date:

Project Finish Date:2008

Location and Baseline Data:

- 280 Skinner Rd. Montpelier Idaho

Fence line(s) Condition:

Structure(s) Condition: (diversions, fish screens, buildings)

- Good Condition

Success of Reclamation Efforts:

Visual Water Inspection: (quality and flow)

- Quality Good

Road and /or Trail Condition:

Signage:

Agricultural Uses:

Problems or trespass, and any necessary corrective actions:

Wildlife Observations:



**Skinner Creek**

## ECC Project Monitoring Form

**Project:** Skinner Creek

**Date:** 9-15-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2005

- Move feedlot off creek and stream restoration

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

- 280 Skinner Canyon Rd Montpelier Idaho

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Vegetation and/Success of Reclamation Efforts:**

- Good Condition

**Visual Water Inspection:** (quality and flow)

- Good quality

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Cove Bypass Fence**

## ECC Project Monitoring Form

**Project:** Cove Bypass Fence

**Date:** 10-11-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:**

**Initial Monitor Date:**

**Project Finish Date:**

**Location and Baseline Data:**

**Fence line(s) Condition:**

Good,, some repairs done

**Structure(s) Condition: (diversions, fish screens, buildings)**

Good condition

**Success of Reclamation Efforts:**

**Visual Water Inspection: (quality and flow)**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Mathews Restoration**

## ECC Project Monitoring Form

**Project:** Mathews Restoration      **Date:** 10-28-2015      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2006

- Bank Stabilization along Bear River, and Fencing of Bear River

**Initial Monitor Date:**      **Project Finish Date:** 2008

**Location and Baseline Data:**

- Thatcher , Idaho

**Fence line(s) Condition:**

Fence is good Condition

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Success of Reclamation Efforts:** Looks Good

**Visual Water Inspection:** (quality and flow)

- Quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Ovid Corral Relocation**

## ECC Project Monitoring Form

**Project:** Ovid Corral Relocation      **Date:** 10-28-2016      **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**      **Project Start Date:** 2011  
• Relocate corral off waterway

**Initial Monitor Date:**      **Project Finish Date:** 2013

**Location and Baseline Data:**  
• Landark Rd Ovid, Idaho

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)  
• Good condition,

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)  
• Quality good

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Eight Mile Canyon #1**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #1

**Date:**9-15-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:**2007

- Realign trail 332 out of riparian area

**Initial Monitor Date:**

**Project Finish Date:**2008

**Location and Baseline Data:**

- Caribou National Forest/ 8 Mile Canyon

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Success of Reclamation Efforts:**

- Old trail not marked, “no travel sign” not present, travel still continuing

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

- New trail looks good-old trail still being traveled needs signage

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Eight Mile Canyon #2**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #2

**Date:** 9-15-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2007

- Close/Obliterate road out of riparian area

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

- Caribou National Forest/ 8 Mile Canyon

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

- Road still closed/no use

**Success of Reclamation Efforts:**

- Good/Protected area recovering

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Eight Mile Canyon #3**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #3  
**Westerberg**

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:** 2007

- Boulder placement to stop camping/ATV use in riparian area

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

- Caribou National Forest/8 Mile Canyon/Several locations

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**

- Boulders still in place

**Success of Reclamation Efforts:**

- Good condition/protected area recovering

**Visual Water Inspection: (quality and flow)**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Eight Mile Canyon #4**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #4  
**Westerberg**

**Date:**9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

- Close/Obliterate Road

**Project Start Date:**2007

**Initial Monitor Date:**

**Project Finish Date:**2008

**Location and Baseline Data:**

- Caribou National Forest/8 Mile Canyon

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Vegetation and Success of Reclamation Efforts:**

- Old road is reclaiming well/good condition

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**

## **Eight Mile Canyon #5**



**Bridge #1**



**Bridge #2**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #5  
**Westerberg**

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

- Two bridges on Trail #317

**Project Start Date:** 2007

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

- Caribou National Forest/8 Mile Canyon Road

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**

- Bridges in good working order

**Success of Reclamation Efforts:**

**Visual Water Inspection: (quality and flow)**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Eight Mile Canyon #6**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #6  
**Westerberg**

**Date:**9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

- Close 0.6 mile user-defined route

**Project Start Date:**2007

**Initial Monitor Date:**

**Project Finish Date:**2008

**Location and Baseline Data:**

- Caribou National Forest/8 Mile Canyon Road

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Success of Reclamation Efforts:**

Closed, looks good

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Eight Mile Canyon #7**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #7  
**Westerberg**

**Date:**9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

- Close 0.3 mile user-defined route

**Project Start Date:**2007

**Initial Monitor Date:**

**Project Finish Date:**2008

**Location and Baseline Data:**

- Caribou National Forest/8 Mile Canyon Road

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Success of Reclamation Efforts:** Closed, good condition

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Eight Mile Canyon #8**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #8  
**Westerberg**

**Date:** 9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

- Eight Mile Canyon/Caribou National Forest

**Project Start Date:** 2007

**Initial Monitor Date:**

**Project Finish Date:** 2008

**Location and Baseline Data:**

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**

- Road still closed

**Success of Reclamation Efforts:**

- Good condition

**Visual Water Inspection: (quality and flow)**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Eight Mile Canyon #9**



## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #9  
**Westerberg**

**Date:**9-15-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

- Close/Obliterate trail

**Project Start Date:**2007

**Initial Monitor Date:**

**Project Finish Date:**2008

**Location and Baseline Data:**

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

**Success of Reclamation Efforts:**

- Good overall condition

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Eight Mile Canyon #10**

## ECC Project Monitoring Form

**Project:** Eight Mile Canyon #10  
**Westerberg**

**Date:**9-15-2015

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:**2007

- Boulders placed at two campsites to define camp area, restrict ATV access to riparian

**Initial Monitor Date:**

**Project Finish Date:**2008

**Location and Baseline Data:**

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

- Boulders still present, vegetation looks good, some camping taking place far end

**Success of Reclamation Efforts:**

Good

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**



**Fox North Hoops Fish Screen**

## ECC Project Monitoring Form

**Project:** Fox/North Hoops Fish Screen  
**Date:** 6-29-16  
**Observer(s):** C. Myler

**Project Description and Photo Point:**  
No photo  
**Project Start Date:**

**Initial Monitor Date:**  
**Project Finish Date:**

**Location and Baseline Data:**

North Hoops Creek, near Thatcher

**Fence line(s) Condition:**

**Structure(s) Condition (diversions, fish screens, buildings):** Fish Screen - Excellent

**Success of Reclamation Efforts:** The screen is functioning as designed. The landowner is happy.

**Visual Water Inspection (quality and flow):**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

No problems





**Coop Trail Crossing Bridge**

## ECC Project Monitoring Form

**Project:** Coop Crossing and Trail 308 Improvements **Date:** 9-15-2016 **Observer(s):** Bryan Westerberg

**Project Description and Photo Point:** **Project Start Date:** 2/27/2014  
Install bridge at coop creek trail crossing, improve trail

**Initial Monitor Date:** **Project Finish Date:** 9/2015

**Location and Baseline Data:**

USFS motorized trail 308 is located eight miles west of Georgetown, Idaho. Trailhead access is via Skinner Canyon Road (FSR 403) and FSR 985. Trail 308 crosses the headwaters of Coop, Beaver, North Stauffer, and South Stauffer creeks. The proposed trail bridge location on Coop Creek is 0.3 miles from the trailhead at these coordinates:

Existing ford; CONUS NAD83 Zone 12T 457565E, 4700523N

New Bridge Location: CONUS NAD83 Zone 12T 457517E, 4700506N

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**  
Good condition

**Success of Reclamation Efforts:**

- Good overall condition

**Visual Water Inspection: (quality and flow)**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**





**Smith Bear River Fencing and Alternate Water Source**

## ECC Project Monitoring Form

**Project:** Smith Fencing and Water source  
Westerberg

**Date:**10-28-2016

**Observer(s):** Bryan

**Project Description and Photo Point:**

**Project Start Date:**2013

- Fence Bear River/Create 35ft buffer-build alternate water source for livestock

**Initial Monitor Date:**

**Project Finish Date:**2015

**Location and Baseline Data:**

- Caribou National Forest/8 Mile Canyon Road

**Fence line(s) Condition:**

**Structure(s) Condition:** (diversions, fish screens, buildings)

- Good Condition
- 

**Success of Reclamation Efforts:**

**Visual Water Inspection:** (quality and flow)

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**



**Oneida Narrows Boater Take Out**

## ECC Project Monitoring Form

**Project:** Oneida Narrows Boater Take Out

**Date:** 9-25-2016

**Observer(s):** Bryan Westerberg

**Project Description and Photo Point:**

**Project Start Date:** 2014

- Construct non motorized boater take out

**Initial Monitor Date:**

**Project Finish Date:** 2015

**Location and Baseline Data:**

- Oneida Narrows boater take out

**Fence line(s) Condition:**

**Structure(s) Condition: (diversions, fish screens, buildings)**

- Good Condition
- 

**Success of Reclamation Efforts:**

**Visual Water Inspection: (quality and flow)**

**Road and /or Trail Condition:**

**Signage:**

**Agricultural Uses:**

**Problems or trespass, and any necessary corrective actions:**

**Wildlife Observations:**

*No Monitoring Photo*

### **Georgetown Fish Ladder**

## ECC Project Monitoring Form

Georgetown Creek

Project: Georgetown Fish Ladder      Date: 12/28/16      Observer(s): Kyle Ferrell

Project Description and Photo Point: Fish ladder to allow fish passage.      Project Start Date:

Initial Monitor Date:      Project Finish Date:

Location and Baseline Data:(NAD 83) 12T 0474326 4704924

Fence line(s) Condition:

N/A

Structure(s) Condition (diversions, fish screens buildings):

Success of Reclamation Efforts:

N/A

Visual Water Inspection (quality and flow):

N/A

Road and /or Trail Condition:

N/A

Signage:

N/A

Agricultural Uses:

N/A

Problems or trespass and any necessary corrective actions:

This fish ladder would take a considerable amount of maintenance to become fully functional again.



**Cub River Fish Ladder**



## ECC Project Monitoring Form

Cub River

Project:	Date:	Observer(s):
Cub River Fish Ladder	12/27/16	Kyle Ferrell

Project Description and Photo Point:	Project Start Date:
--------------------------------------	---------------------

Fish ladder to allow fish passage.

Photo taken from top of ladder looking downstream.

Initial Monitor Date:	Project Finish Date:
-----------------------	----------------------

Location and Baseline Data:(NAD 83) 12T 0436748 4657555

Knapp diversion and fish screen.

Fence line(s) Condition:

N/A

Structure(s) Condition (diversions, fish screens, buildings):

Good

Success of Reclamation Efforts:

N/A

Visual Water Inspection (quality and flow):

N/A

Road and /or Trail Condition:

N/A

Signage:

N/A

Agricultural Uses:

N/A

Problems or trespass, and any necessary corrective actions:

Rock weirs below ladder entrance are potentially preventing upstream movement, especially during low water.



**Albert Moser Fish Screen**

## ECC Project Monitoring Form

Cub River

Project:	Date:	Observer(s):
Albert Moser Fish Screen	12/27/16	Kyle Ferrell

Project Description and Photo Point:	Project Start Date:
--------------------------------------	---------------------

Irrigation screen to limit fish entrainment.

Photo taken from head gate looking downstream at screen structure.

Initial Monitor Date:	Project Finish Date:
-----------------------	----------------------

Location and Baseline Data : (NAD 83} 12T 0442563 4665374

Four water wheel powered drums.

Fence line(s) Condition:

N/A

Structure(s) Condition (diversions, fish screens buildings):

Good

Success of Reclamation Efforts:

N/A

Visual Water Inspection (quality and flow):

N/A

Road and /or Trail

Condition: N/A

Signage:

N/A

Agricultural Uses:

N/A

Problems or trespass, and any necessary corrective actions:

This year we replaced the main support shafts on both water wheels with a much larger stronger shaft, along with all the corresponding bearings. We also cut half of the paddles off on both water wheels to reduce weight and torque. Screen is now fully operational.



**Lower Cottonwood Diversion**

## ECC Project Monitoring Form

Cottonwood Creek

Project: Lower Cottonwood Diversion      Date: 12/27/16      Observer(s): Kyle Ferrell

Project Description and Photo Point: Irrigation screen to limit fish entrainment.  
Fish ladder to allow fish passage.  
Project Start Date:  
Initial Monitor Date: At least once a week during irrigation season. Project Finish Date:

Location and Baseline Data: (NAD 83) 12T 0436234 4686935  
Single water wheel powered drum and fish ladder.

Fence line(s) Condition:  
N/A

Structure(s) Condition (diversions, fish screens buildings):  
Good  
Success of Reclamation Efforts:  
N/A  
Visual Water Inspection (quality and flow):  
N/A

Road and/or Trail Condition:  
N/A

Signage:  
N/A

Agricultural Uses:  
N/A

Problems or trespass, and any necessary corrective actions:

There were no major issues with this screen this year just normal preventative maintenance and cleaning.





**Knapp Fish Screen**

## ECC Project Monitoring Form

Cub River

Project:	Date:	Observer(s):
Knapp Fish Screen	12/28/16	Kyle Ferrell

Project Description and Photo Point:	Project Start Date:
--------------------------------------	---------------------

Irrigation screen to limit fish entrainment.

Photo is top of screen look down.

Initial Monitor Date: At least once a week during irrigation season.	Project Finish Date:
--	----------------------

Location and Baseline Data: (NAD 83) 12T 0436740 4657563

Two electric powered drum screens.

Fence line(s) Condition:

N/A

Structure(s) Condition (diversions, fish screens buildings):

Good

Success of Reclamation Efforts:

N/A

Visual Water Inspection (quality and flow):

N/A

Road and/or Trail Condition:

N/A

Signage:

N/A

Agricultural Uses:

N/A

Problems or trespass, and any necessary corrective actions:

No major issues, just normal preventative maintenance and cleaning.





**Davis Fish Screen**

## ECC Project Monitoring Form

Cottonwood Creek

<b>Project:</b>	<b>Date:</b>	<b>Observer(s):</b>
Davis Fish Screen	12/28/16	Kyle Ferrell

<b>Project Description and Photo Point:</b>	<b>Project Start Date:</b>
Irrigation screen to limit fish entrainment. Photo from top of screen looking down canal.	
<b>Initial Monitor Date:</b> At least once a week during irrigation season.	<b>Project Finish Date:</b>

**Location and Baseline Data:** (NAD 83) 12T 0424785 4698170  
Two water wheel powered drum screens.

**Fence line(s) Condition:**

Good

**Structure(s) Condition (diversions, fish screens, buildings):**

Good

**Success of Reclamation Efforts:**

N/A

**Visual Water Inspection (quality and flow):**

N/A

**Road and /or Trail Condition:**

N/A

**Signage:**

N/A

**Agricultural Uses:**

N/A

**Problems or trespass, and any necessary corrective actions:**

This screen only operates early in the irrigation season when water levels are high. After that they don't take enough water to make the water wheel turn properly. Suggested corrective action is to reduce the size of the water wheel and possibly go to a double water wheel set up to increase flow to one small water wheel during low water usage. However this may not be affective as the amount of water taken here during most of the irrigation season is very low.



**Treasureton Fish Screen**

## ECC Project Monitoring Form

Cottonwood Creek

Project: Treasureton Fish Screen      Date: 12/28/16      Observer(s): Kyle Ferrell

Project Description and Photo Point: Irrigation screen to limit fish entrainment.  
Photo from top of screen looking down canal.  
Project Start Date:  
Initial Monitor Date: At least once a week during irrigations season.      Project Finish Date:

Location and Baseline Data: {NAD 83} 12T 0424346 4693377  
Three water wheel powered drum screens.

Fence line(s) Condition:  
Good

Structure(s) Condition (diversions, fish screens buildings):  
Good

Success of Reclamation Efforts:  
N/A

Visual Water Inspection (quality and flow):  
N/A

Road and/or Trail Condition:  
N/A

Signage:  
N/A

Agricultural Uses:  
N/A

Problems or trespass, and any necessary corrective actions:

This screen had a problem early this season with the chains on the drums constantly coming off. This was due to a design flaw in the way the sprockets were attached to the screens frame. I fixed this by redesigning and rebuilding the way that the bearings hold onto the shaft that holds the sprocket for the drum chain. This was done by building new platforms for a different style of bearing so that the bearings could be separated farther apart to create more stability. This redesign is visible in the photos on top of each drum (painted green).





**Ovid Fish Screen**

## ECC Project Monitoring Form

Ovid Creek

Project:	Date:	Observer(s):
Ovid Fish Screen	12/27/16	Kyle Ferrell

Project Description and Photo Point:	Project Start Date:
Irrigation screen to limit fish entrainment. Photo is a view of screen structure looking downstream.	
Initial Monitor Date: At least once a week during irrigation season.	Project Finish Date:

Location and Baseline Data: (NAD 83) 12T 0461652 4689490  
Single water wheel powered drum screen.

Fence line(s) Condition:  
N/A

Structure(s) Condition (diversions, fish screens buildings):  
Good  
Success of Reclamation Efforts:  
N/A  
Visual Water Inspection (quality and flow):  
N/A

Road and/or Trail Condition:  
N/A

Signage:  
N/A

Agricultural Uses:  
N/A

Problems or trespass, and any necessary corrective actions:

This screen has a problem with entrained fish that make it into the top end of the screen and have a hard time finding the bypass pipe to make it back to the creek. I believe that the necessary corrective action for this problem is to completely rebuild this structure. The reason that the bypass pipe is hard for the fish to find is because it is just below the waterline. The bypass pipe is in this position because this screen structure was originally built to be a Goobi bubbler and later retrofitted to be a drum screen. However it should be noted that the number of fish which become trapped in the screen structure per year I would estimate to be 10-20. Based on the number of fish that I have relocated from the screen structure.



**Alleman Lower Fish Screen**



## ECC Project Monitoring Form

Georgetown Creek

Project:	Date:	Observer(s):
Alleman Lower	12/27/16	Brandon Kyle Ferrell

Project Description and Photo Point:	Project Start Date:
Irrigation screen to limit fish entrainment.	
Photo taken from downstream looking upstream at screen structure.	
Initial Monitor Date:	Project Finish Date:

Location and Baseline Data:(NAD 83) 12T 0468876 4702717  
Single internal paddle wheel powered drum.

Fence line(s) Condition:  
N/A

Structure(s) Condition (diversions, fish screens buildings):  
Good  
Success of Reclamation Efforts:  
N/A  
Visual Water Inspection (quality and flow):  
N/A

Road and/or Trail Condition:  
N/A

Signage:  
N/A

Agricultural Uses:  
N/A

Problems or trespass, and any necessary corrective actions:

Low flows this summer caused this screen to not function and had to be lifted out of the stream for almost half of the summer. This design of screen does not function properly in this irrigation scenario.

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# Appendix H

*2017 Implementation Schedule*

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Table H-1. Bear River Hydroelectric Project - 2017 Implementation Schedule						
License Article	Action	Deliverable	Start Date	End Date	Next Deliverable Date	Comments
Art. 401	2016 Annual Report	Report in consultation with ECC	1-Jan-05	22-Dec-33	1-March-17	Includes results of studies/monitoring, description of anticipated activities, report of funding accounts, and compliance with operational requirements. Draft report to ECC for 30-day review prior to the FERC submittal.
Art. 402	ECC participation/oversight	Up to 1 FTE and normal administration	1-Jan-05	22-Dec-33	Ongoing	Provide admin support, point of contact for ECC, some grant writing, attempt to identify willing landowners, apply for permits as necessary for actions; annual report and grant fund administration.
Art. 403	Bonneville Cutthroat Trout (BCT) Restoration Plan	Restoration Plan in Consultation with ECC.	1-Jan-07	1-Nov-08	23-Dec-08	This project was completed in 2008.
Art. 403	Genetic Sampling Study	Bonneville Cutthroat Trout genetic data collection and analysis	1-Sep-04	22-Dec-11	1-Sep-07	This project was completed in 2007.
Art. 403	Aerial Photography	Thermal images of Bear River	1-Jun-05	22-Dec-11	27-Jan-07	This project was completed in 2007.
Art. 403	Telemetry Study	Bonneville Cutthroat Trout Telemetry Report	1-May-05	22-Dec-11	11-Feb-09	This project was completed in 2009.
Art. 403	Broodstock Development	Develop a Bonneville cutthroat trout broodstock at the Grace Hatchery in Grace Idaho.	22-Dec-08	22-Dec-10	22-Dec-10	This project was completed in 2010.
Art. 404	Conservation Hatchery Program	Fund Bonneville cutthroat trout hatchery operations	22-Dec-10	22-Dec-33	22-Dec-17	\$100K/yr, for remaining term of license; funds may also be used for habitat restoration, land & water, or fish passage; may carry over to subsequent years.

Table H-1. Bear River Hydroelectric Project - 2017 Implementation Schedule						
License Article	Action	Deliverable	Start Date	End Date	Next Deliverable Date	Comments
Art. 405	Habitat Restoration Program	Funding for habitat and water quality enhancements	22-Dec-04	22-Dec-33	22-Dec-17	\$167K/yr; funds may also be used for land and water acquisition or fish passage; may carry over to subsequent years. Annual grant cycle begins with release of funding flyer in January. Projects are typically ranked at March subcommittee meeting and approved at April ECC meeting.
Art. 406	Land and Water Acquisition Program	Funding land (fee title and conservation easements) and water acquisition	22-Dec-04	22-Dec-33	22-Dec-17	\$300K/yr; funds may also be used for habitat restoration or fish passage; may carry over to subsequent years. Funds may only be used for habitat restoration on lands acquired under this fund or for fish passage if it is for one of the PacifiCorp facilities and fish passage is prescribed by USFWS. Ongoing grant cycle throughout year.
Art. 407	Monitoring in Black Canyon	Funding for surveys, studies, reports, six-year study term	1-Apr-05	1-Apr-11	2-May-11	This project was completed in 2011.
Art. 408 (Grace MSF modified by Cove Decommissioning Order)	Implement minimum flows	Documented annually to the FERC	2-Dec-05	22-Dec-33	1-March-17	Soda - 150 cfs downstream; Grace - 65 cfs; Oneida - 251 cfs downstream.
Art. 408	Maintenance schedule consultation	Documented annually to the FERC	1-Apr-04	22-Dec-33	31-March-17	Consult annually (prior to April 1) with ECC to minimize drawdowns and coordinate maintenance activities; consult with ECC in emergencies if practicable.
Art. 409	Fish Stranding Minimization Plan	Documentation of plan compliance in Annual Report.	30-Sept-04	22-Dec-33	Suspended	Continued suspension of Art. 409 Fish Stranding Minimization Plan was confirmed by the FERC on October 17, 2012, in an issuance that confirmed that PacifiCorp had complied with Ordering paragraph (b) of the FERC's June 3, 2011 Order Approving Suspension of the Fish Stranding Minimization Plan.

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License Article	Action	Deliverable	Start Date	End Date	Next Deliverable Date	Comments
Art. 410	Kackley Springs	Implement flow redirection plan.	22-Dec-08	22-Dec-09	22-Dec-09	This project was completed in 2009.
Art. 412	Implement ramp rates	Documented annually to the FERC in the annual report.	22-Dec-04	22-Dec-33	1-Mar-2017	Soda - 1.2 ft/hr, ascending and descending measured at USGS gage 10079500; Oneida - 2.0 ft/15 min on the descending arm at USGS gage 10086500. Black Canyon Boater Flow – 1 ft/hr on the descending arm.
Art. 413	Water quality monitoring and reporting	Bear River Project 401 Clean Water Act Certification.	1-May-04	30-Sep-09	1-Mar-09	This project was completed in 2009.
Art. 415	Operations and Compliance Plan Implementation	Documented annually to the FERC	22-Dec-04	22-Dec-33	1-March-17	On-going; provides proper functioning equipment used to meet minimum flow and ramping requirements, reporting requirements, and reasonable tolerances.
Art. 415	Operations and Compliance Plan	Document changes/updates	1- Oct-05	28-Feb-06	Ongoing	On-going compliance will be maintained per Operations Compliance Plan approved by the FERC September 10, 2014.
Art. 416	Oneida campground funding	Reimbursement to BLM	1-May-05	22-Dec-33	1-Oct-17	Annual \$10K reimbursement to BLM upon invoice; funds do not carry over.
Art. 416	Maintain recreation sites	Maintain constructed facilities	1-May-05	22-Dec-33	Ongoing	Maintain sites as described in Recreation and Traffic Safety Plan and Site Management Plans.
Art 416	Assistance to Caribou County	Check to County	1-May-05	22-Dec-33	1-Oct-17	Annual \$3K reimbursement to county; does not carry over.
Art. 417	Maintain signs along Oneida road	Review, repair and replace signs as needed.	1-May-05	22-Dec-33	15-May-17	Annually replace or repair traffic signs along the Oneida road (\$1K).



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Art. 417	Oneida Road Improvements	Complete Road Work	1-Aug-06	1-Jul-07	1-Oct-08	This project was completed in 2008. Annual maintenance continues.
Art. 417	Law enforcement	Check to Franklin County Sherriff's Department	1-May-05	22-Dec-33	1-Oct-17	Annual \$3K funding to law enforcement agency and use of company's radio frequency, does not carry over.
Art. 417	Dust abatement	Dust Abatement	1-May-05	22-Dec-33	Summer-17	Up to twice annually, on the Oneida Project road 100 ft. on either side of Maple Grove and Redpoint Campgrounds.
Art. 418	Grace Spill Gate	Gates installed and functioning	1-Apr-06	22-Dec-33	1-Oct-08	This project was completed in 2008.
Art.419	Whitewater flows in Black Canyon	Documentation in Annual Report	1-May-05	22-Dec-33	1--Mar-17	Revised program will be administered and reported on per Boater Flow Agreement approved by ECC and the FERC in 2012.
401 Cert.	Oneida Operations Report	Annual Report to IDEQ in November.	30-Nov-05	30-Nov-33	30-Nov-17	Record of water releases for power, irrigation, or flood control. Submit to IDEQ
Art. 420	Boatable flows in Oneida reach	Documentation in annual report	1-May-05	22-Dec-33	Ongoing	With available water, target is 900 cfs below powerhouse between Memorial Day and Labor Day.
Art. 421	Black Canyon Boatable flow release schedule	Develop annual schedule and submit to the FERC.	5-Mar-08	22-Dec-33	20-March-17	Starting in 2012, all releases will be scheduled between April 1 and June 5. Four weekend releases to be scheduled: three two-day events and one three-day event. Schedule to be coordinated between American Whitewater, PacifiCorp and ECC. The ECC and American Whitewater approved an earlier schedule for 2016 and 2017.

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License Article	Action	Deliverable	Start Date	End Date	Next Deliverable Date	Comments
Art. 422	Flow Phone and website	Maintain website, flow phone and prepare annual schedule of whitewater flows.	1-May-05	22-Dec-33	Ongoing	Website will present whitewater calendar dates; flows for current and prior 6 days in hourly averages, and 7-day forecast; gages linked to Flow Phone (daily) and website (4-hr intervals). Whitewater release calendar posting will be reported on website.
Art. 423	Protect historical resources	Continue to implement Interpretation and Education Plan, review of project activities and annual site monitoring.	2-Jan-05	22-Dec-33	22-Jan-17	The FERC Order approving HPMP was received in 2008. Implementation of plan to be reported annually to the FERC prior to January 22 of each year.
Art. 424 and 425	Land Management	Land Management Plan and site plan implementation. Monitoring of all lands and noxious weed control.	2-Jan-05	22-Dec-33	Ongoing	Site plans developed in consultation with the ECC; buffer zone management through modified leases. Maintenance of exclusion fences, treatment of noxious weeds and monitoring of user or trespass impacts. An updated Land Management and Buffer Zone Plan was approved by the FERC July 17, 2014. An updated Oneida Site Plan was submitted to the FERC June 3, 2015, receipt was acknowledged by the FERC December 7, 2015.
Art. 426	Fencing in Cove Bypass Reach	Fences	1-Apr-05	22-Dec-33	Initial construction complete (Maintenance on-going).	Fencing of selected riparian areas in Cove bypass reach, while allowing landowners to exercise stock watering rights. This project is complete. Maintenance of fences to be completed by PacifiCorp through life of license. Annual monitoring is conducted along with fence maintenance.

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Art. 428	Interests in project lands	Report to the FERC	22-Dec-04	22-Dec-33	31-Jan-17	Annually file with the FERC a report of any easement or rights-of-way granted in the previous year no later than January 31. Sixty days before conveying any interest in project lands a letter must be submitted to the FERC.
Art. 429	Report on Cove Decommissioning Expenses	Report to ECC and the FERC	5/1/2006	3/31/2007	Complete	This requirement was completed in 2007.