

| Work Plan No. | Work Plan Final Date | Settlement Agreement Section | Lic. Order Ref # | Specific Action / PM&E Title | PacifiCorp Lead | Agency Lead(s) | Others Involved | Consultants | RCC Assignments ¹ | Permitting Requirements | Due Date (Inc. FERC Extensions) | Deliverable | SA Consulting/Approving Agencies ³ | | | | | | | |
|---------------|----------------------|------------------------------|-----------------------------------|--|-----------------|---|---|--|------------------------------|--|---------------------------------|--|---|----------|---------|----------|------|------|------|-----|
| | | | | | | | | | | | | | NMFS | USDI-FWS | USDA-FS | USDI-BLM | ODFW | ODEQ | OWRD | RCC |
| 07-1 | 2-21-07 | 4.1.1 a | Article 401, 407, Appendix D | Soda Springs upstream fish passage design, including O&M and Evaluation Plans (4.1.1b,c,d) | Tim Hemstreet | Meyer, Burns, Sighting, Harris | Street, Pollon, Grover, Hanek, Broeker, Tuss, Stowe, Croissant, Grost, Barney | Montgomery, Watson, Harza | FPD TWG | N/A | 2007 | Final design | a | a | a | | a | | | |
| 07-8 | 2/21/07 | 4.1.1 f | Article 401, 407, Appendix D | Soda Springs tailrace barrier design + construction | Rich Barney | Meyer, Burns, Sighting, Harris | Street, Pollon, Hanek, Tuss, Croissant, Grost | CH2MHill, Mason Bruce & Girard | FPD TWG | DSL Removal-Fill Permit, USACE 404/401 Permit, Ordinary High Water Delineation, Resource Impact Clearances, USFS Notice to Proceed | 2007 | Final design and constructed facility | | | | | | | | |
| 07-10 | 2/21/07 | 4.1.2 a | Article 401, 402, 407, Appendix D | Soda Springs downstream fish passage and trap design, including O&M and Evaluation Plans (4.1.2b,c,d) and spillway modification 4.1.2f | Tim Hemstreet | Meyer, Burns, Sighting, Harris | Street, Pollon, Grover, Hanek, Broeker, Tuss, Stowe, Croissant, Grost, Barney | Montgomery, Watson, Harza | FPD TWG | N/A | 2007 | Final design | a | a | a | | a | | | |
| 07-26 | 2/21/07 | 4.3.1 d | Article 401, 408, Appendix D | Lemolo No. 2 upstream fish passage evaluation | Rich Grost | Burns, Sighting, Harris | Street, Croissant, Strickler, operators | TBD | FHS / FPD TWG | fish capture permit (ODFW) | 2007 | Evaluation of ladder efficiency | | c | c | | c | | | |
| 07-28 | 2/21/07 | 4.3.2 a | Article 401, 402, 407 | Fish Creek downstream fish passage screen design and construction | Rich Barney | Meyer, Burns, Sighting, Harris | Street, Pollon, Hanek, Bohler, Croissant, Grost, Martin | R2 Resources, Mason Bruce & Girard | FPD TWG | DSL Removal-Fill Permit, USACE 404/401 Permit, Ordinary High Water Delineation, Resource Impact Clearances, USFS Notice to Proceed | 2007 | Final design and constructed facility | | | a | | | | | |
| 07-29 | 2/21/07 | 4.3.2 b | Article 401, 402, Appendix D | Fish Creek downstream fish passage facility O&M plan | Rich Grost | Meyer, Burns, Sighting, Harris | Street, Pollon, Jones, Hanek, Croissant, Barney, operators | R2 Resources | FPD TWG | fish capture permit (ODFW) | 2007 | Evaluation completed and filed | a | a | a | | a | | | |
| 07-43 | 2/21/07 | 6.1 | Article 407 Appendix A | L 2 full flow reach -- re-route peaking flows, design | Mark Croissant | Burns, Sighting, Harris, Belsky, Burchfield | Sloan, Street, Hanek, Bohler, Grost, Ichisaka, Martin | B&V Consultants | L2R TWG | N/A | 2011 | Conceptual design agreed to by parties | a | a | a | | a | r | | |
| 7-57 | 2/21/07 | 6.9 | Article 407 | Slide Creek Emergency bypass evaluation | Rich Grost | Meyer, Burns, Sighting, Harris | Street, Strickler, operators | Hardin-Davis consultants | FHS TWG | N/A | 2006 | Completed evaluation and report | a | a | a | | a | a | a | |
| 07-64 | 2/21/07 | 7.2.2 | Article 402 | Gravel augmentation monitoring -- experimental pulse | Rich Grost | Burns, Sighting, Harris, Belsky, Meyer | Street, Croissant, operators | Stillwater Sciences as necessary | FHS TWG | None unless gravel augmentation is implemented | 2006 | Revised Implementation and Monitoring Plans (begin Phase 2) | a | a | a | | a | | | |
| 07-75 | 2/21/07 | 8.2.2 | Article 401, 402, 404, Appendix A | Slide reach monitoring | Rich Grost | Burns, Sighting, Harris, Meyer | Street, Croissant, operators | None this year | FHS TWG | None this year | 2016 | Completed 2006 Monitoring Report filed with FERC | a | a | a | | a | | | |
| 07-83 | 2/21/07 | 8.3.3 | Article 401, 402, 404 | North Umpqua River habitat project monitoring | Rich Grost | Burns, Sighting, Harris, Meyer, Belsky | Street, Croissant, Reynolds, operators | Land and Water Env., if monitoring is necessary | FHS TWG | USACE 404/401 Permit, if maintenance is necessary | 2039 | Completed 2006 Annual Report to RCC | a | a | a | | a | | | |
| 07-96 | 2/21/07 | 10.2 | Article 407 Appendix A | Stump Lake amphibian and invertebrate connectivity ladder | Mike Strickler | Bohler, Harris | Sighting, Hanek, Croissant | Mason Bruce & Girard for wetland delineation, others | WBW TWG | DSL Removal-Fill Permit, USACE 404/401 Permit, Ordinary High Water Delineation, Resource Impact Clearances, USFS Notice to Proceed | 2007 | Reconnection ramp | | | a | | a | | | |
| 07-104 | 2/21/07 | 10.6 | Article 407 Appendix A | Reconnecting Aquatic Connectivity sites Plans, including wildlife crossings and monitoring plan (11.2, 11.3) | Mike Strickler | Bohler, Farrell | Sighting, Davis, Ichisaka, Croissant | EDAW, others | WBW TWG | USACE 404 permits, if necessary, resource impact clearances, noxious weed assessment, USFS Notice to Proceed | 2007 | Agreed upon wildlife crossings completed, Aquatic and Terrestrial Connectivity Plans completed | | | a | | a | c | | |
| 07-117 | 2/21/07 | 11.5 | Article 401, 402, 407 | Wetland Creation/enhancement--Lemolo Lake Wetland | Mike Strickler | Bohler, Harris | Sighting, Croissant, Ichisaka, Barr | North State Resources | WBW TWG | Hazard tree removal, burn permit, resource impact clearances, USFS Notice to Proceed | 2007 | Major groundwork for wetland completed | | | a | | a | | | |
| 07-131 | 2/21/07 | 14.2 (part 1) | Appendix A | Construct Fish Creek canal shutoff and drainage system (erosion control) design and construction | Rich Barney | Hanek, Harris, Belsky | Sighting, Pollon, Jones, Sloan, Croissant, Strickler, Martin, Clague | R2 Resources, Mason Bruce & Girard, other TBD | CSD TWG | Resource Impact Clearances, USFS Notice to Proceed | 2007 | Fish Cr. shutoff and drainage facility in place | | | a | | c | c | | |
| 07-133 | 2/21/07 | 14.2 (part 3) | Appendix A | Clearwater No. 2 canal shutoff and drainage system (erosion control) design | Mike Strickler | Hanek, Harris, Belsky | Sighting, Jones, Sloan, Croissant, Martin | R2 Resources, or TBD | CSD TWG | N/A | 2008 | Final design | | | a | | c | c | | |
| 07-135 | 2/21/07 | 14.4.1 | Appendix A | Erosion site remediation site Plans | Mark Croissant | Sighting, Harris | Hanek | Construction contractor TBD | Agencies | Resource Impact Clearances, USFS Notice to Proceed | 2009 | Erosion site remediation per EMP completed as scheduled in RAP | | | a | | c | | | |
| 07-186 | 2/21/07 | 19.1 | SA Appendix E | Tributary enhancement program | Rich Grost | Harris, Meyer | Connine, Haskett, Couch, Winn, Brick | Stillwater Sciences, HDR | Agencies | USACE 404 / DSL permit as necessary | 2039 | Fishway design completed, fish habitat structure placed in EFRC as per Design Plan | | | | | a | | | |
| 07-190 | 2/21/07 | 19.2 | -- | Predator study / control program and long-term fish monitoring | Rich Grost | Burns, Sighting, Harris, Meyer | Moyers, Muck, Street, Lightcap, Burchfield | Stillwater Sciences | RCC Plenary/ FHS TWG | TBD (ODFW) | 2039 | Smolt trapping, other actions completed per study plan and agreed upon in FHS TWG | a | a | a | a | a | a | a | a |
| 07-193 | 2/21/07 | 19.4.1 | -- | Monitoring and oversight costs | Rich Grost | Harris, Sighting | Connine, Haskett, Street, operators | None | Agencies | As necessary | 2020 | Develop monitoring plan and schedule ODFW monitoring biologists as per 19.4 | | | | | c | | | |