

# Glen Canyon Dam Technical Work Group Action Item Tracking Report

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**Updated: Nov. 6, 2013**

| Action Number<br>(year.mo.day-<br>no.) | Action Item<br>* Additional information in Meeting Minutes   | Assigned to                  | Due Date | Status |
|--|--|------------------------------|----------|--------|
| 2010:03-15-16(4)                       | <p><b>3/15/10:</b> Kurt wants an update from the Washington Office on continued tribal consultation plan.</p> <p><b>6/29/10:</b> Kurt said he would like to discuss his concerns under “New Business” today.</p> <p><b>11/15/10:</b> Kurt expressed his concerns (see minutes). Glen will follow up and report back to the TWG.</p> <p><b>1/20/11:</b> Glen said the Plan is still in review within DOI. There is a competing effort by Pres. Obama to have agencies develop agency-wide tribal consultation plans. The DOI is sorting out where this fits with the AMP plan.</p> <p><b>3/8/11:</b> Glen said this action item refers to the AMP’s Tribal Consultation Plan and one developed by DOI. DOI is seeking resolution of whether or not the AMP’s plan fits within the DOI tribal consultation plan .On Jan. 14, 2011, the DOI plan was sent to the tribes for a 60-day review.</p> <p><b>6/28/11:</b> The DOI Tribal Consultation Plan is out for public review. Once that plan has been completed, the AMP Tribal Consultation Plan will be modified to be in conformance with it.</p> <p><b>10/20/11:</b> Glen said the comment period closed the end of June. DOI is revising that plan in response to comments received. Once the DOI Consultation Plan is revised, the AMP consultation plan will be revised.</p> <p><b>2/2/2012:</b> Shane will discuss the TWG’s concerns with Lori Caramanian and also ask whether this should be addressed at the DOI/AMP tribal pre-AMWG meeting (Refer to minutes for more information.)</p> <p><b>4/16/12:</b> Glen read a motion passed by the AMWG at its Feb. 2012 meeting: “<i>AMWG requests the CRAHG compare the existing draft tribal consultation documents with Secretarial Order 3317 and the DOI tribal consultation policy, and make a recommendation through the TWG to the AMWG by its August meeting for an AMP tribal consultation policy.</i>” Kurt said the CRAHG will include with ongoing assignments and future reporting will be through AHG updates.</p> <p><b>6/20/12:</b> John Halliday said the CRAHG requested Hualapai take the lead in comparing the two plans. Dean Suagge (Hualapai) asked him for the most recent version. Last week Dean completed the comparison but needs authorization from Loretta to release it to him and/or distribute to others. The document is still being reviewed by the CRAHG.</p> <p><b>10/24/12:</b> Reclamation will clarify at the next TWG meeting what remains to be done on the plan.</p> <p><b>1/24/13:</b> Kurt said that Dean Suagge did a cross-</p> | Glen Knowles<br>Shane Capron | Jan 2013 | Open   |

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|                                    | <p>walk on the two plans at the last AMWG meeting. They seem to be in sync and now it's up to DOI on whether it will be implemented. Sarah Rinkevich (tribal liaison with Loretta Jackson-Kelly) said she was tasked by Lori Caramanian to prepare a final document based on comments received from the tribes and get their approval before DOI signs off on it in early February.</p> <p><b>6/26/13:</b> Sarah will be scheduling a conference call with the tribes for further discussion on the Plan.</p>   |               |            |        |
| 2012-10-24(5)                      | <p><b>10/24/12:</b> Update at the next TWG meeting on progress of non-native fish removal; the method deemed appropriate and the consultation that will be required, and a synthesis of HFE results.</p> <p><b>1/24/13:</b> Glen said there are no plans to implement NNFC because Whirling disease is in the system impacts doing live removal and the risk is too high to move the fish. The MOA says if live removal can't be done, then BOR will consult with the tribes to determine if there are other means to mitigate the adverse effect.</p> <p><b>6/26/13:</b> This item was discussed as part of today's budget discussion. Refer to the meeting minutes for details. CLOSED</p>  | Glen Knowles  | Jan 2013   | Closed |
| 2012-10-24(6)                      | <p><b>10/24/12:</b> Look into the potential for setting up a TWG ad hoc group on species of management concern to regularly present information on native and non-native species that influence CRE structure, function, and management decision-making.</p> <p><u>Update 11/14/12:</u> John will talk with Larry about this and report back to the TWG.</p> <p><b>1/24/13:</b> A charge will be developed in preparation for forming the Species of Management Concern Ad Hoc Group Ad Hoc Group (SMCAHG) at the next TWG meeting.</p> <p><b>6/26/13:</b> Larry Stevens will provide a list of tasks the ad hoc group should do and present to the TWG in October 2013 at which time the ad hoc group will be formed.</p> <p><b>11/6/13:</b> This will be addressed at the TWG meeting on Jan. 30, 2014.</p> | Larry Stevens | April 2013 | Open   |
| 2013-11-6(1)                       | <p><b>11/6/13:</b> The CRAHG is requested to meet and provide any budget issues/concerns for the January 28-29, 2014, Annual Reporting Meeting, to Linda Whetton (<a href="mailto:lwhetton@usbr.gov">lwhetton@usbr.gov</a>) by Friday, November 22. Including the need for tribal participation at the meeting, and tribal and cultural values topics that should be covered.</p>   | TWG           | 11/22/13   | Open   |
| 2013-11-6(2)                       | <p><b>11/6/13:</b> TWG should provide input to Linda Whetton (<a href="mailto:lwhetton@usbr.gov">lwhetton@usbr.gov</a>) (who will forward to SCAHG) on topics of interest for January 28-29, 2014, Annual Reporting Meeting, including tribal participation, by Friday, November 22.</p>  | TWG           | 11/22/13   | Open   |
| 2013-11-6(3)                       | <p><b>11/6/13:</b> TWG members should provide concerns about holding webinars versus in-person meetings (what's working, not working, limit on how many webinars to hold) and provide to Linda Whetton</p>  | TWG           | 11/22/13   | Open   |

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|  | <a href="mailto:lwhetton@usbr.gov">lwhetton@usbr.gov</a> by Nov. 22, 2013. |             |          |        |