Siuslaw Estuary Partnership
An Integrated Multiple Objective Approach To Watershed Protection and Restoration

Phase III Work Plan: January 1, 2012

Products and Roles supported unanimously by Elected Official Stakeholders on March 11, 2010; updated March 24, 2011

| Project Elements and Products | Agency Roles | | | | | | | | Outcomes Due By Sept. 30, 2012 | Status As of 1/1/12 |
|--|--------------------------|-----------------------------|----------------|--------------------|--|---------------------------------|------------------------------|--|---|---|
| | City of Flor- ence | Heceta Water District | Lane County | Port of Siuslaw | Siuslaw Soil and Water Conserva- tion District | Siuslaw Watershed Council | Tribal Council, CTCLUS | Approving Federal or State Agency* | | |
| I: Scientific Investigation | | | | | | | | | Semi-annual and Final Reports on project, in- cluding evaluation of products in meeting measurable outcomes. | Semi-annual reports submitted to date. Evaluation and Final Report to be com- pleted and submitted to EPA at close of project. |
| a. Climate Change Report | 1 | 1 | 1 | I | I | 1 | 1 | | Final Report | Completed. |
| b. Guiding Principles | А | а | а | а | а | а | а | | Final Guiding Principles and Measurable Out- comes | Guiding Principles Endorsed; Measurable Outcomes agreed to by Team. |
| II. Public Education and Stewardship | | | | | | | | | | |
| a. Public Involvement Plan and Stakeholder Group Mission and Lists | А | O | С | С | С | O | С | | Public Involvement Plan Approved and Imple- mented, including Stakeholder Process | Newsletter to be delivered by 4/18/12; Open House set for 4/30/12; Community Stakeholders to serve as Focus Group; Final Report to be submitted to EPA at close of project. |
| b. Estuary Trail Vision | А | I | ı | С | Р | P/C | Р | DLCD, USACE, DSL, NMFS | Analysis of site and design options' environmental and cost impacts; strategies to retain trail as open space; final report submitted to City Council for approval. | Work continues on these products; revised Draft Report due prior to April 30, 2012 Open House; revised draft to be submitted to Council for approval prior to 9/30/12. |
| III. Water Quality and Quantity | | | | | | | | | | |
| a. Surface and Groundwater Monitoring Program and Reports | А | С | a/C | I | Р | С | С | EPA-QAPP only, DEQ, DHS, WRD | Monitoring reports. Data entered into EPA dat-base. On-going surface and groundwater monitoring program established. | Monitoring reports are prepared on schedule. Data will be entered in cooperation with DEQ. Funding is being sought to continue monitoring program. |

A: Adoption or Approval Required

C: Coordination needed/desirable

P: Participation voluntary

a: Approval Voluntary

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| b. Aquifer Protection Plan | А | I | a/C | I | Р | I | С | DEQ, OHA, WRD, DLCD | Proposed Plan and implementation Strategies are approved and implemented by City. | In August 2012, a Draft Plan will be submitted to City and County for concurrence and to DEQ for certification; Comprehensive Plan and City Code amendments submitted to City Council and DLCD by 9/30/12. |
| c. Stormwater BMP Manual | A | I | I | Р | Р | I | С | DEQ,ODFW, DLCD | Stormwater Design Manual and Compre- hensive Plan and Code Amendments. | Completed. |
| d. Stormwater Demonstra- tion Project Technical Memoranda | А | I | I | ı | I | Р | Р | DEQ,ODFW | Stormwater Demonstra- tion Project Installed; Final Report submitted to EPA; baseline data on water quality in estu- ary collected. | Demonstration project (part of Siuslaw Interpretive Site) will not be installed prior to 9/30/12; Work Plan amendment or extension request to be submitted to EPA; Tribes will install sonde (continuous data logger) in estuary. |
| IV. Wetland and Riparian Area Plan | | | | | | | | | Proposed Wetland and Riparian Area Plan; Comprehensive Plan and Code amendments submitted to Council. | Plan and amendments to be submitted to Council by 9/30/12. |
| a. Inventory Update | А | I | а | I | I | I | I | DSL (BLM, NFS, Others, as indicated) | | Draft Inventory completed, wetland consultants are revising inventory based on comments. |
| b. Plan | А | I | а | I | I | I | I | DLCD | | Plan is progressing. |
| c. Assessment of Restora- tion Potential of City- owned properties | А | 1 | I | I | I | С | Р | DSL | | City owned properties have been identified and will be included in discussion of policy options. |
| V. Key Estuary Wetlands | | | | | | | | | | |
| a. Preliminary Site Assessment and Limited Baseline Monitoring (Analysis & Report) | С | ı | I | I | С | А | С | | Complete site assess- ments. | Site assessment and baseline monitoring complete for North Fork Marsh and underway for Waite Ranch |
| b. Acquisition of Wetlands | С | I | I | I . | С | А | С | | Permanently protect key estuary wetlands. | Waite Ranch and North Fork Marsh both acquired by McKenzie River Trust. |
| c. Conceptual Design and Restoration Activities | С | ı | I | ı | С | А | С | | Begin restoration activities. | North Fork Marsh Management Plan is complete and implementation underway. |

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I: Information only

^{*}See page 4 for acronym list

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| VI. Ecological Growth Planning | ı | | | | | | | | Comprehensive Plan and Code Amendments consistent with Guiding Principles submitted to City Council for adoption by 9/30/12. | Amendments for Stormwater are complete and adopted by City Council. Other amendments will be submitted by 9/30/12. |
| a. Comprehensive Plan Amendments | А | Р | A, if outside city | Р | I | I | Р | DLCD | | |
| b. Code Amendments | Α | Р | а | Р | ı | I | I | DLCD | | |
| c. Fee Incentives | Α | I | а | I | I | I | I | | To be considered. | To be identified and evaluated. |
| d. MOAs, MOUs | А | С | С | С | С | С | С | BLM, DEQ, ODFW | To be considered. | To be identified and evaluated. |

*EPA-QAPP: US Environmental Protection Agency-Quality
Assurance Project Plan

DEQ: Oregon Department of Environmental Quality

DHS: Oregon Department of Human Services

DSL: Oregon Department of State Lands

WRD: Oregon Water Resources Department

ODFW: Oregon Department of Fish and Wildlife

*EPA-QAPP: US Environmental Protection Agency-Quality

DLCD: Oregon Department of Land Conservation and

Development

BLM: US Bureau of Land Management

USACE: US Army Corps of Engineers

NMFS: National Marine Fisheries Service of the National

Oceanic Administration

NFS: National Forest Service

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a: Approval Voluntary