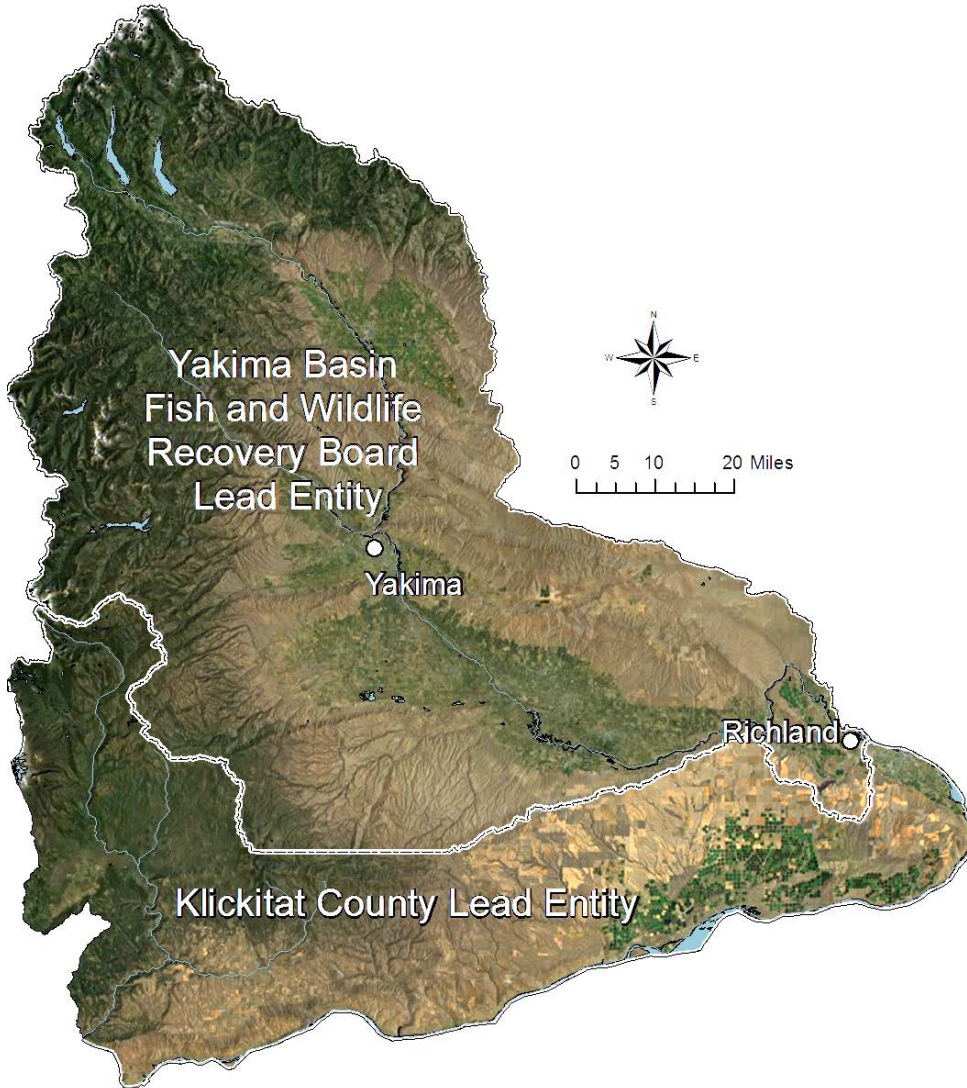


Middle Columbia River Salmon Recovery Region



Yakima Basin Fish and
Wildlife Recovery Board
1200 Chesterly Drive
Yakima, WA 98902
www.ybfwrb.org

Lead Entity Coordinator
Tricia Snyder
(509) 453-4104
tsnyder@ybfwrb.org

Klickitat County Lead Entity
127 West Court Street, Mail Stop CH-27
Goldendale, WA 98620
(509) 773-2410

Region Overview

Geography

The Middle Columbia River Salmon Recovery Region is comprised of salmon bearing streams in Benton, Kittitas, Yakima, and Klickitat Counties.

Water Resource Inventory Areas (WRIA)

Klickitat (30), Rock-Glade (31), Lower Yakima (37), Naches (38), and Upper Yakima (39)

Federally Recognized Tribes

Confederated Tribes and Bands of the Yakama Nation, Confederated Tribes of the Umatilla Indian Reservation

Endangered Species Act Listings

Middle Columbia River Salmon Recovery Region Listed Species

Species	Listed As	Date Listed
Steelhead	Threatened	March 25, 1999
Bull Trout	Threatened	1998

Salmon Recovery Plan

Middle Columbia River Salmon Recovery Region Recovery Plan

Recovery Plan	
Regional Organization	Yakima Basin Fish and Wildlife Recovery Board (for the Yakima basin; no recovery organization for Columbia Gorge populations in the middle Columbia region).
Plan Timeframe	15 years (Yakima steelhead recovery plan only)
Actions Identified to Implement Plan	94 (Yakima steelhead recovery plan only)
Estimated Cost (This does not include estimated cost from the Klickitat and Rock Creek plans prepared by the NOAA.)	\$269 million (Yakima steelhead recovery plan only)
Status	NOAA-Fisheries approved the Middle Columbia River Steelhead Recovery Plan in September 2009. This plan incorporates the Yakima board’s <i>Yakima Steelhead Recovery Plan</i> and NOAA’s recovery plans for steelhead populations in the Gorge Management Unit of the middle Columbia River steelhead distinct population segment.

Recovery Plan	
	The Yakima Basin Fish and Wildlife Recovery Board released the <i>Yakima Bull Trout Action Plan</i> in September 2012 and the U.S. Fish and Wildlife Service released its bull trout recovery plan in 2015.
Implementation Schedule Status	For the Yakima basin, basic elements of a 6-year implementation schedule are completed, providing details of planned actions, key partners, link of actions to limiting factors and plan strategies, time to implement and achieve benefits, and estimated costs. Additional information fields and a tracking and reporting system for the implementation schedule are being developed.
Web Information	Yakima Basin Fish and Wildlife Recovery Board Web site Klickitat Lead Entity Web page Habitat Work Schedule

Region and Lead Entities

There are five WRIAs in the Middle Columbia River Salmon Recovery Region. The Yakima Basin Fish and Wildlife Recovery Board is the regional salmon recovery organization and lead entity for three of these WRIAs (37, 38, and 39). The Klickitat County Lead Entity’s geographic area is composed of WRIAs 29b, 30, and 31. The Klickitat County Lead Entity’s geographic area is not within the purview of a regional organization established under Revised Codes of Washington 77.85.090 or 77.85.200, but is contained within the Lower Columbia and Middle Columbia River Salmon Recovery Regions. Therefore, a portion of the SRFB project funding allocated to the Lower Columbia and Middle Columbia Salmon Recovery Regions is allocated to the Klickitat County Lead Entity’s geographic area based on a combination of historical funding allocations and anadromous stream miles.

Regional Area Summary Questions and Responses

Describe the process and criteria used to develop allocations across lead entities or watersheds within the region?

The mid-Columbia region was allocated \$1,688,400 for the 2017 SRFB grant round. Because there is not a single regional organization that includes both the areas served by the Yakima Fish and Wildlife Recovery Board and that portion of the Klickitat County Lead Entity’s area that is within the mid-Columbia region, the two organizations enter into discussions each year about how to divide the mid-Columbia allocation between them.

Every year from 2015-2017 the Klickitat County Lead Entity has requested the use of Mid-Columbia Region funds for use on projects in the White Salmon. The Yakima Basin Fish &

Wildlife Recovery Board is genuinely excited to see important fisheries restoration projects occurring in the White Salmon Basin, and believe that they can help all of us meet delisting goals for Middle Columbia Steelhead. However YBFWRB also wants to ensure that decisions about the use of the Middle Columbia allocation are considered in a transparent manner by the appropriate decision making body.

In 2016, the Yakima Basin Fish & Wildlife Recovery Board and the Klickitat County Lead Entity formalized the process for requesting the use of Mid-Columbia Region funds for use on projects in the White Salmon. The process involves the Klickitat County Lead Entity making a formal request to the Yakima Basin Fish & Wildlife Recovery Board for any proposed transfer of funding from the Mid-C allocation to the Lower Columbia allocation. Their request in 2017 described how actions proposed for funding help meet delisting goals for the Mid-Columbia Steelhead DPS, and why they were prioritized over actions within the Mid-C region. This request was in addition to, and not in place of, funding provided by the Lower Columbia Recovery Board for projects in the White Salmon Basin. At its June 2017 meeting, the YBFWRB Board of Directors approved the Klickitat Lead Entity’s request to utilize Mid-C allocation within the White Salmon Basin; the Yakima Basin Fish and Wildlife Recovery Board retains the right to decline some or all of any such request in future years.

The Yakima Basin Fish and Wildlife Recovery Board and the Klickitat County Lead Entity submit separate lead entity lists and divide funding between the two lists based on an agreed upon allocation.

Table 1: Funding and Requests

Funding and Requests	Totals	Percent
Total Allocation	\$1,688,400	100%
Yakima Basin Lead Entity List (without alternates)	\$1,186,813	70.3%
Klickitat Lead Entity List (without alternates)	\$501,587	29.7%
Remaining Balance	(\$0)	100%

Regional Technical Review Process

How was the regional technical review conducted?

The existing Yakima lead entity technical review group was used as the regional technical review team. Given that 1) the area covered by the lead entity and the regional organization is identical, and 2) most potential candidates for serving on a regional technical review team already were serving on the lead entity review team, the Yakima Basin Fish and Wildlife Recovery Board saw no reason to convene a separate review team. If in the future, there is agreement among all

parties that we should develop a regional review that involves multiple lead entities, we would work with other parties to develop a separate regional technical review process.

What criteria were used for the regional technical and citizens' review?

The Yakima Technical Advisory Group evaluated Yakima basin projects using three sets of criteria:

1. [Salmon Recovery Matrix](#) assesses:
 - Species benefited by project.
 - Project benefits to in-stream flow and the hydrograph.
 - Project benefits to water quality.
 - Project benefits to in-channel habitat.
 - Improvements to degraded large woody material densities.
 - Protection of functional rearing habitat.
 - Improvements to degraded rearing habitat.
 - Project benefits to habitat access.
 - Improvement of access for juvenile or adult to high quality habitat.
 - Improvement of access for juvenile or adult to functional habitat.
 - Project benefits to diversion screening.
 - Project benefits to floodplain connectivity and riparian condition.

Matrix scores are adjusted using weighting factors for:

- Quality and quantity.
 - Certainty of success.
 - Benefit to cost.
 - Longevity of benefit.
2. Yakima Basin Technical Advisory Group [Evaluation Form](#). This form is used to provide consistency in evaluating projects. It is used to generate discussion and provide additional guidance to Technical Advisory Group members for how to rank projects. These also are provided to the Citizen Committee so members are aware of how the Technical Advisory Group evaluated the proposals. This form evaluates the strengths and weaknesses in regard to:
 - Biological Benefit
 - Landowner Commitment
 - Organizational Capacity
 - Sequencing

- Budget
 - Design
 - Future Stewardship
 - Uncertainties and Constraints
3. Yakima Basin Fish and Wildlife Recovery Board’s [Focus Project List](#): The Yakima Basin Fish and Wildlife Recovery Board’s Focus Project List is a tool developed by the Technical Advisory Group to help identify high priority SRFB projects and apply those funding resources to projects that represent the most immediate needs of priority species. The list is used to:
- Give the Technical Advisory Group a way to proactively guide Yakima Basin SRFB funding towards high priority actions.
 - Provide guidance to sponsors deciding what types of projects to pursue and propose.
 - Strengthen the link between the SRFB project review criteria and recovery plan priorities.

Projects that clearly implement priority actions identified in the list receive 10 bonus points in the matrix. If a proposal does not address a next step related to a priority action, zero bonus points are awarded. It is important to emphasize that the Technical Advisory Group uses this approach as a way to recognize and reward proposals that implement identified priorities, but not as a way to exclude other SRFB proposals. The matrices and evaluation forms from the 2017 technical advisory group evaluation meeting are included as a separate document with this appendix.

The Yakima Citizen Committee evaluated ranking based on the following [criteria](#):

- Cultural and Social Considerations:
 - Will the project create benefits or raise concerns for the Yakama Nation & its members?
 - Will the project create benefits or raise concerns for the agricultural community?
 - How will the project create benefits or raise concerns in regard to ESA liabilities for community members?
 - How will the project create benefits or raise concerns in regard to recreational opportunities?
 - Does the project propose a planned and compelling education and outreach component?

- Will the project create benefits or raise concerns for the community at large?
- Economic Considerations:
 - At the current stage of the proposed project, what is the potential short-term impact on the Yakima Basin economy?
 - At the current stage of the proposed project, what is the potential long-term impact on the Yakima Basin economy?
 - Is the project budget clearly defined and reasonable for the current stage of the proposed project (assessment/design/implementation)?
 - At the current stage of the proposed project, how much benefit does the project create for the dollars invested?
- Project Context and Organization Considerations:
 - If the project is not funded now, are key opportunities lost or is the proposal premature?
 - Is the project innovative, standard, or problematic?
 - How is the project coordinated with other past, present, and future salmon recovery actions?
 - Are we confident that all the pieces of the project can come together as anticipated or are there uncertainties?
- Partnerships and Community Support Considerations:
 - Does the proposal demonstrate the breadth and strength of community/citizen involvement in the project?
 - Are the right partners involved to make the project successful?
 - Are the landowners who are directly affected by the proposed project in strong support of this proposal?
 - At the current stage of the proposed project, is the project sponsor using SRFB funding to leverage other funding sources?

The matrices and evaluation forms from the 2017 citizen committee evaluation meeting are included as a separate document with this appendix.

Who completed the regional review (name, affiliation and expertise) and are they part of the regional organization or independent?

Participants in the 2017 Yakima Basin Fish and Wildlife Recovery Board Technical Advisory Group are listed below. Participants were chosen to assure 1) a broad range of knowledge about fisheries and habitat restoration in the Yakima basin, 2) inclusion of participants from all parts of the basin (upper, mid and lower), and 3) representation of the full range of organizations active in fisheries and watershed management in the basin. The Technical Advisory Group is a long-standing committee that the lead entity has used in past SRFB project reviews and other processes. All of the voting members are independent of the regional organization in that they work with the lead entity as representatives of their individual organizations and are not otherwise directly affiliated with the regional organization.

Table 2: Yakima Basin Fish and Wildlife Recovery Board Technical Advisory Group

Name	Affiliation	Expertise
Dale Bambrick	NOAA-Fisheries	Supervisory fish biologist
David Child	Yakima Basin Joint Board	Fish biologist
John Easterbrooks	Washington Department of Fish and Wildlife	Regional fish program manager
Joel Freudenthal	Yakima County	Fish and wildlife biologist
Sean Gross	NOAA-Fisheries	Fisheries biologist
Anna Lael	Kittitas County Conservation District	District manager
John Marvin	Confederated Tribes and Bands of the Yakama Nation	Habitat biologist
Scott Nicolai	Confederated Tribes and Bands of the Yakama Nation	Habitat biologist
Tom Ring	Confederated Tribes and Bands of the Yakama Nation	Hydrogeologist
Jennifer Nelson	Washington Department of Fish and Wildlife	Habitat Program
Arden Thomas	Bureau of Reclamation	Fish biologist
Richard Visser	U.S. Fish and Wildlife Service	Restoration biologist

Were there any projects submitted to the SRFB for funding that were not specifically identified in the regional implementation plan or habitat work schedule? (If so please provide justification for including these projects to the list of projects recommended to the SRFB for funding. If the projects were identified in the regional implementation plan but considered a low priority or is a low priority area, please provide justification.)

All of the projects submitted for this grant round are identified in the *Yakima Steelhead Recovery Plan*. The actions database included in the plan is recognized as our implementation schedule of actions as per correspondence dated October 20, 2008 from the Governor’s Salmon Recovery

Office. We are working to incorporate both bull trout and steelhead actions into a joint implementation schedule.

Criteria the SRFB considers in funding regional project lists:**How did your regional review consider whether a project:****A. Provides benefit to high priority stocks for the purpose of salmon recovery or sustainability? In addition to limiting factors analysis, SaSI, and SSHIAP¹, what stock assessment work has been done to date to further characterize the status of salmonid species in the region?**

Steelhead and bull trout are the Endangered Species Act listed species in the Yakima basin, and all stocks are high priority for recovery actions. The [Yakima Steelhead Recovery Plan](#) (2009) contains the most current data and local knowledge of the status of steelhead populations. The plan incorporates the Internal Columbia Technical Review Team population designations and stock status reports, assesses limiting factors, sets specific recovery goals and identifies the actions needed to meet them. The draft [Yakima Bull Trout Action Plan](#) was completed in 2012 in cooperation with the U.S. Fish and Wildlife Service as an update to the board's *2005 Salmon Recovery Plan*. It is currently undergoing an update that is expected to be finalized by the end of 2017. The Technical Advisory Group assesses the fit of proposed projects to the priority actions identified in these plans, and uses a matrix that is designed to prioritize projects based on their specific contributions to recovery goals. The matrix also gives projects credit for parallel benefits to non-listed focal species.

B. Addresses cost effectiveness?

Both the Yakima Basin Fish and Wildlife Recovery Board Technical Advisory Group and Citizen Committee evaluated project budgets as a part of the ranking process. The Technical Advisory Group assigned each project a high, medium, or low certainty of success score based on:

- The completeness and accuracy of project budgets.
- How reasonable the costs are relative to similar projects.

¹ SaSI = Salmon and Steelhead Stock Inventory; SSHIAP=Salmon and Steelhead Habitat Inventory and Assessment Program

- The proposed return for the dollars invested.

The Technical Advisory Group also considers a benefit-to-cost weighting factor. This weighting factor asks TAG members to consider if the proposed cost of the project is reasonable with respect to the expected biological outcomes? This weighting factor is a qualitative evaluation of the biological benefit of the project compared to the cost to SRFB and is not intended to require quantification of biological benefits.

The Citizen Committee also scores a project based on its assessment of whether a budget is reasonable relative to other similar projects and the proposals expected benefits.

As both committees have evaluated projects over the past few years, they have been concerned about the increasing cost of implementing projects. As in previous years, the focus was proactive – asking sponsors to adjust their budgets and remove cost elements from projects that they felt weren't the best use of limited salmon recovery funds.

C. Provides benefit to listed and non-listed fish species. Identify projects on the regional list that primarily benefit listed fish. Identify projects on the regional list that primarily benefit non-listed species.

All projects on our 2017 list provide primary benefit to listed fish species. Please see the [project list](#) on page 23 of this report for full details.

D. Preserves high quality habitat. Identify the projects on your list that will preserve high quality habitat.

The Yakima Basin Fish & Wildlife Recovery Board Lead received one protection proposal in 2017, the Tillman Creek Acquisition project. Since 2000, our Lead Entity has received 23 acquisition proposals and funded 19, or 86% of those requests. However, SRFB funding represents a relatively small portion of overall acquisition spending in the Yakima Basin.

E. Implements a high priority project or action in a region- or watershed-based salmon recovery plan. Identify where and how the project is identified as a high priority in the referenced plan.

All project implement priority recovery actions identified in the Yakima Steelhead Recovery Plan and/or the Yakima Bull Trout Action Plan. The Technical Advisory Group identified six of our projects as "High Priority Fund." The other five projects were identified as "Fund." In addition to the TAG Fund Category, three of the projects aligned

with the [TAG Focus Project List](#) (as described in response to [question 2B](#)). Please see the following summary table of funded projects for additional detail:

Table 3: TAG Designations

Rank	Project	TAG Fund Category	Alignment with Plans and Priorities
1	Crow/Quartz Creek Large Wood Recruitment	High Priority Fund	TAG Focus Action #9: Improving Habitat Conditions at the mouth of Crow Creek Steelhead Recovery Plan Naches Action #11 : Restore side channels and floodplain of Little Naches River. 2017 Yakima Bull Trout Action Plan Crow #2
2	North Fork Teanaway Large Wood Trapping	High Priority Fund	TAG Focus Action #16: Teanaway, Swauk, & Taneum Floodplain and Side Channel Restoration Steelhead Recovery Plan Upper Yakima Action #14: Restore instream and floodplain habitat complexity in Swauk and Taneum creeks and Teanaway and lower Cle Elum Rivers. 2017 Yakima Bull Trout Action Plan Teanaway #2
3	Swauk Creek Floodplain Reconnection	High Priority Fund	TAG Focus Action #16: Teanaway, Swauk, & Taneum Floodplain and Side Channel Restoration Steelhead Recovery Plan Upper Yakima Action #14: Restore instream and floodplain habitat complexity in Swauk and Taneum creeks and Teanaway and lower Cle Elum Rivers.
4	Ahtanum Creek Fish Screen and Habitat Enhancement	High Priority Fund	TAG Focus Action #12: Ahtanum Creek Channel and Floodplain Reconnection Steelhead Recovery Plan Naches Action #27: Ahtanum Creek floodplain and side channel restoration. 2017 Yakima Bull Trout Action Plan #7 & #8
5	Yakima Basin Stewardship	High Priority Fund	No TAG Focus Action Alignment Steelhead Recovery Plan Naches #22: Improve riparian, floodplain, and temperature conditions in Cowiche Creek and Upper Yakima #15: Restore tributary riparian areas.
6	Yakima River Side Channel at Bull Canal Diversion	High Priority Fund	TAG Focus Action #23: Upper Yakima Floodplain and Sidechannel Restoration

Rank	Project	TAG Fund Category	Alignment with Plans and Priorities
			Steelhead Recovery Plan Upper Yakima Action #13: Protect and restore floodplain, riparian and in-channel habitats in Upper Yakima, Kittitas, and Easton/Cle Elum reaches.
7	Cooke Creek Screening and Passage	Fund	No TAG Focus Action Alignment Steelhead Recovery Plan Upper Yakima Action #11: Restore passage, separate irrigation conveyance, and screen diversion in Ellensburg-area tributaries.
8	Tillman Creek Acquisition	Fund	No TAG Focus Action Alignment Steelhead Recovery Plan Upper Yakima #13: Protect and restore floodplain, riparian and in-channel habitats in Upper Yakima, Kittitas, and Easton/Cle Elum reaches.
9	Thorp Mill Ditch Assessment	Fund	TAG Focus Action #23: Upper Yakima Floodplain & Side Channel Restoration Steelhead Recovery Plan Upper Yakima Action #13: Protect and restore floodplain, riparian and in-channel habitats in Upper Yakima, Kittitas, and Easton/Cle Elum reaches.
11	Box Canyon Large Wood Replenishment	Fund	No TAG Focus Action Alignment 2017 Yakima Bull Trout Action Plan Box Canyon #6

F. Provides for match above the minimum requirement percentage. Identify the project’s match percentage and the regional match total.

The majority of projects submitted for funding (9 out of 11) include the required match at or just above 15%. Due the administrative tasks that are involved with reporting on additional match, most of our sponsors prefer to keep their official SRFB match at 15%, but demonstrate additional project support, separate from the SRFB total, on the project budget forms attached in PRISM. The 2 projects that have included their total match amounts, above the required 15%, within their official SRFB match are highlighted below.

Project Name (in order of rank)	SRFB Request	Match	% Match	Project Total
Crow/Quartz Creek Stream Large Wood Recruitment	\$96,964	\$17,150	15%	\$113,844
North Fork Teanaway Large Wood Trapping	\$394,000	\$73,450	16%	\$467,450
Swauk Creek Floodplain Reconnection	\$85,000	\$15,000	15%	\$100,000

Ahtanum Creek Fish Screen and Habitat Enhancement	\$228,000	\$125,500	16%	\$353,500
Yakima Basin Stewardship	\$219,101	\$38,940	15%	\$258,041
Yakima River Side Channel at Bull Canal Diversion	\$191,000	\$34,636	15%	\$225,636
Cooke Creek Screening and Passage	\$377,795	\$305,319	45%	\$683,114
Tillman Creek Acquisition	\$127,138	\$22,636	15%	\$149,774
Thorp Mill Ditch Assessment	\$84,990	\$15,000	15%	\$99,990
Box Canyon Large Wood Replenishment	\$206,507	\$37,000	15%	\$243,507

G. Is sponsored by an organization that has a successful record of project implementation. For example, identify the number of previous SRFB projects funded and completed.

Table 4: History of Projects

Rank	Project	Sponsor	Number of projects previously funded	Number of projects previously completed	Number of active projects
1	Crow/Quartz Creek Large Wood Recruitment	Mid-Columbia Fisheries Enhancement Group	27	17	10
2	North Fork Teanaway Large Wood Trapping	Mid-Columbia Fisheries Enhancement Group	27	17	10
3	Swauk Creek Floodplain Reconnection	Mid-Columbia Fisheries Enhancement Group	27	17	10
4	Ahtanum Creek Fish Screen and Habitat Enhancement	North Yakima Conservation District	16	14	2
5	Yakima Basin Stewardship	Mid-Columbia Fisheries Enhancement Group	27	17	10
6	Yakima River Side Channel at Bull Canal Diversion	Mid-Columbia Fisheries Enhancement Group	27	17	10
7	Cooke Creek Screening and Passage	Kittitas County Conservation District	18	15	3
8	Tillman Creek Acquisition	Kittitas Conservation Trust	11	10	1
9	Thorp Mill Ditch Assessment	Kittitas County Conservation District	18	15	3
11	Box Canyon Large Wood Replenishment	Kittitas Conservation Trust	11	10	1

H. Involves members of the veterans conservation corps established in Revised Code of Washington 43.60A.150.

To our knowledge, none of our recommended projects involve members of the veteran’s conservation corps.

Local Review Processes

Provide project evaluation criteria and documentation of your local Citizen’s Advisory Group and Technical Advisory Group ratings for each project, including explanations for differences between the two groups’ ratings.

Yakima Basin Fish and Wildlife Recovery Board

The Technical Advisory Group and the Citizen Committee each have distinctive roles in the evaluation of projects. The Technical Advisory Group is responsible for determining the technical validity of a project, and how valuable the project is to salmonid populations. The Citizen Committee is responsible for evaluating how the project might affect the community, and how much community support the project garnered. The final rank is determined by the Citizen Committee and approved by the board. The Technical Advisory Group develops a recommended ranking by considering the Technical Advisory Group matrix score and ten different certainty of success criteria, which include items such as project sequencing, uncertainties and constraints, organizational capacity, and reasonable budget. The Technical Advisory Group then submits its recommended ranking to the Citizen Committee for review. The Citizen Committee evaluates the project based on its set of criteria, and adjusts the Technical Advisory Group’s proposed ranking based on its evaluation. The Citizen Committee’s proposed project ranking then is submitted to the board for review. The board can either approve the list as submitted or remand the list to the Citizen Committee for reconsideration but the board cannot re-rank projects. This process is set up to meet the requirements of the state statute creating the SRFB and the Lead Entity Program and is designed to ensure that projects proposed for SRFB funding are technically solid, address priority issues, and are broadly supported by diverse community interests.

For the regional and local technical review, we used two sets of criteria to rank projects. The Citizen Committee used its own established set of criteria. The Technical Advisory Group met to review and rank projects on July 11. The group’s proposed ranking and the notes of their meeting were then provided to the Citizen Committee, which met July 25 to rank the projects based on the Citizen Committee’s criteria.

The Citizen Committee’s final ranked list was presented to and approved by the board on August 3.

Technical Advisory Group Biological Matrix

The Technical Advisory Group used this tool to award projects a score based on its possible and intended biological benefit. The score is listed at the bottom of the form – projects can receive partial points. This score is adjusted based on four weighting factors; habitat quantity and quality, biological certainty of success, benefit to cost, and longevity of benefit.

Technical Advisory Group Evaluation Form

This worksheet lists several “certainty of success” categories, and Technical Advisory Group members use it as a guide to discuss factors not addressed in the matrix. The main intent of these forms is to maintain consistency in the project evaluations, and to help Lead Entity staff document the discussion.

The Citizen Committee used its community evaluation and scoring criteria, which focuses on cultural, social, economic, efficient and effective resource use, educational value and community support.

A full description of the Yakima Basin Fish and Wildlife Recovery Board Lead Entity process can be found in our [Lead Entity Manual](#).

Please see question 5B and attached ranking forms for project specific details.

Klickitat County Lead Entity

Klickitat County Lead Entity In the Klickitat County Lead Entity’s portions of the Lower and Middle Columbia Salmon Recovery Regions, the Klickitat County Lead Entity process was followed, including reviews by the lead entity’s Technical Committee. A regional recovery plan has not been developed under Revised Codes of Washington 77.85.090 and 77.85.150 for any portion of the Klickitat County Lead Entity’s area. Projects were evaluated for fit to the Klickitat Lead Entity Region Salmon Recovery Strategy (August, 2013), which is the adaptive management strategy developed pursuant to Revised Code of Washington 77.85.060(2)(e). The Klickitat Lead Entity Region Salmon Recovery Strategy references currently known stock assessment information and assessment work performed within the region, including the Middle Columbia River Steelhead Distinct Population Segment ESA Recovery Plan that was developed by NOAA-Fisheries. This recovery plan specifically addressed WRIA 30 in Appendix B: Recovery Plan for the Klickitat River Population of the Middle Columbia River Steelhead Distinct Population Segment, and addresses WRIA 31 in Appendix C: Recovery Plan for the Rock Creek Population of the Middle Columbia River Steelhead Distinct Population Segment. Klickitat Lead Entity Region Salmon Recovery Strategy also cites stock assessment information in the salmon and steelhead

recovery plan developed by NOAA-Fisheries for the White Salmon River (WRIA 29b) populations of Endangered Species Act-listed steelhead and salmon. These recovery plans include stock assessments by the NOAA-Fisheries' lower and middle Columbia regional technical teams. The technical review consisted of the following:

- A preliminary project review in which project sponsors met with the technical committee to discuss and refine project concepts and designs.
- A project site tour during which project sponsors presented their projects to the SRFB Review Panel representatives and to members of the Klickitat County Lead Entity's Technical Committee and Citizen's Review Committee.
- Project sponsors responded to comments received from the SRFB Review Panel throughout the grant round.
- A final technical committee evaluation in which project sponsors presented their updated proposals and the Technical Committee ranked projects and provided input and feedback to both project sponsors and the Citizen's Review Committee. The Technical Committee commented on and ranked each project and forwarded consensus comments to the Citizen's Review Committee.
- The Citizen's Review Committee meeting in which project sponsors presented their projects to the committee and the committee evaluated and ranked projects for the project list with technical input from the technical committee. The Klickitat Technical and Citizen's Review Committees evaluated ranking based on the following criteria:
 - Habitat features and process
 - Areas and actions
 - Scientific
 - Species
 - Life history
 - Costs
 - Scope and approach
 - Sequence
 - Stewardship

- Landowner willingness
- Meets SRFB eligibility criteria
- Implementation readiness
- Community Issues and Support (Citizens Committee only)

Community Support

The project priority rankings for the Mid-Columbia allocation were consistent between the two local committees. Comments from the local Technical Committee were provided to the Citizen’s Review Committee. A finalized agreement was in place to allow Middle Columbia River Regional dollars to be used for the Steelhead recovery in the White Salmon Basin for this 2017 grant round.

During the grant round review process, both the lead entity Technical and Citizen’s Review Committee’s evaluated cost effectiveness when evaluating and ranking potential habitat project applications. This item also was addressed by the SRFB Review Panel during the project tours.

In addition to discussing proposed project budgets, there is a specific line item on each project evaluation that relates to cost benefit and effectiveness. Specifically, the question asks the reviewer to score the project between 0 and 10 regarding costs, considering if the project:

- Has low cost relative to the predicted benefits for the project type and location.
- Has a reasonable cost relative to the predicted benefits for the project type and location.
- Has high cost relative to the predicted benefits for the project type and location.

During the review process, this specific topic is one of the most highly discussed issues when evaluating project proposals due to the limited funding allocation available and given the sentiment and responsibility that public funding should be spent in most beneficial and responsible fashion possible.

Identify your local technical review team

Table 5: Yakima Basin Fish and Wildlife Recovery Board

Name	Affiliation	Expertise
Dale Bambrick	NOAA-Fisheries	Supervisory fish biologist
David Child	Yakima Basin Joint Board	Fish biologist
John Easterbrooks	Washington Department of Fish and Wildlife	Regional fish program manager
Joel Freudenthal	Yakima County	Fish and wildlife biologist
Sean Gross	NOAA-Fisheries	Fisheries biologist

Name	Affiliation	Expertise
Anna Lael	Kittitas County Conservation District	District manager
John Marvin	Confederated Tribes and Bands of the Yakama Nation	Habitat biologist
Scott Nicolai	Confederated Tribes and Bands of the Yakama Nation	Habitat biologist
Tom Ring	Confederated Tribes and Bands of the Yakama Nation	Hydrogeologist
Jennifer Nelson	Washington Department of Fish and Wildlife	Habitat Program
Arden Thomas	Bureau of Reclamation	Fish biologist
Richard Visser	U.S. Fish and Wildlife Service	Restoration biologist

Table 6: Klickitat County Lead Entity

Name	Affiliation
Brady Allen	Fisheries Biologist, Bonneville Power Authority
Diane Driscoll	Fishery Resource Specialist, NOAA Fisheries
Jill Hardiman	Fisheries Biologist, US Geological Survey
Loren Meagher	Engineer, Central and Eastern Klickitat Conservation Districts
David Lindley	Habitat Restoration Specialist, Yakama Nation Fisheries Program
Margaret Neuman	Executive Director, Mid-Columbia Regional Fisheries Enhancement
Tova Tillinghast	District Manager, Underwood Conservation District
Dan Richardson (Alt.)	Field Technician, Underwood Conservation District
Joe Zendt, Chairman	Fisheries Biologist, Yakama Nation Fisheries Program
Diane Hopster	Hydrologist, US Forest Service
Amber Johnson	Habitat Biologist, WA Department of Fish and Wildlife
Gardner Johnston	Hydrologist, Inter-Fluve
Jay McLaughlin	Timber, Mt. Adams Resource Stewards

All voting members are independent of a regional organization as they work with the lead entity as representatives of their field of expertise.

Explain how and when the SRFB Review Panel participated in your regional/lead entity process, if applicable.

Yakima Basin Fish and Wildlife Recovery Board

SRFB Review Panel members Pat Powers and Marnie Tyler toured eleven proposed project sites spanning May 16-18, 2017. Two additional project proposals were presented with visuals due to site access issues (snow covered roads, etc.). Lead Entity staff provided a tour packet including project details, photos, cost estimates, and maps along with the Yakima Basin TAG Focus Project List and the Limiting Factors for each reach or stream. Review panel members provided feedback to staff and applicants on site, and followed up with their written comments.

Board staff invited all review committee members to attend the site visits. Representatives of the Technical Advisory Group (including Joel Freudenthal, Jennifer Nelson, Arden Thomas, Sean Gross, Richard Visser, John Easterbrooks, David Child and Scott Nicolai) and of the Citizen Committee (including Doug Mayo and Don Chaplin). The panel members asked questions and addressed their concerns with project applicants and board staff. A summary of on-site discussion and potential concerns was sent to project sponsors immediately following the site visits. The board received review panel comments on June 5. These comments were shared with applicants and Technical Advisory Group and Citizen Committee members, and applicants were asked to address these issues to strengthen their proposals as they entered them into PRISM.

Between June 5 and June 23, applicants had the opportunity to submit any changes or adjustments to their applications so a packet containing amended applications could be prepared two weeks before the Technical Advisory Group review. The Board is pleased with how well review panel involvement enhances their review process.

Klickitat County Lead Entity

The SRFB Review Panel members Marnie Tyler & Michelle Cramer attended the Klickitat Lead Entity project tour on June 12, 2017. They received the pre-application packet for each proposed project three weeks prior to the site visits. The SRFB Review Panel provided feedback and questions to each of the project sponsors on June 28th, at which point project sponsors submitted responses to their questions and concerns and updated their Projects in Prism. After the sponsors addressed questions and comments provided by the SRFB Review Panel and those from local committee members the committees convened to evaluate and rank the projects. The Klickitat Lead Entity Coordinator routinely communicated with the RCO Grant Manager regarding general process questions, and questions specific to each of the projects

Local evaluation process and project lists.

A. Explain how multi-year implementation plans or habitat work schedules were used to develop project lists

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The August 2009 Yakima Steelhead Recovery Plan outlines a list of recommended recovery actions that will contribute to restoring steelhead to viable levels in the Yakima basin; the Yakima Bull Trout Action Plan identified specific priority actions that will contribute to recovering bull trout populations in the Yakima Basin. Project applicants were asked to identify the actions that pertained to their projects in their applications, and during the Technical Advisory Group evaluation process, we determined if a project had a high, medium, or low fit to the recovery plan.

The YBFWRB Focus Project List is a recent addition to our lead entity process (2013). In response to committee members request to improve the fit between SRFB proposals and the biological priorities that Technical Advisory Group participants feel need to be addressed, a Technical Advisory Group working group convened to develop a process to identify and describe focus actions. The result of this process was the YBFWRB [Focus Project List](#), which is reviewed annually and updated as needed. It helps identify the most timely/urgent of the high priority Salmon Recovery Funding Board (SRFB) projects and apply those funding resources to projects that represent the most immediate needs of priority species.

The list is used to:

- Give the Technical Advisory Group a way to proactively guide Yakima Basin SRFB funding towards high priority actions.
- Provide guidance to sponsors deciding what types of projects to pursue and propose.
- Strengthen the link between the SRFB project review criteria and recovery plan priorities.

Klickitat County Lead Entity

The *Klickitat Lead Entity Region Salmon Recovery Strategy* is the basis for project prioritization and work schedule development; project evaluation criteria incorporate strategy priorities. This strategy has a priority matrix containing priority sub-basins and reaches with associated rational, impacted species, life history significance, limiting habitat features, action priority ranking, specific habitat actions and rational, habitat forming processes, community interests, and the source of the information if applicable. This strategy and matrix are updated annually, or as needed if not annually, to reflect project completion and new information and data. All projects submitted for the 2017 SRFB grant round are specifically identified or address habitat issues identified in the *Klickitat Lead Entity Region Salmon Recovery Strategy*. The Strategy was updated in 2015 to include monitoring projects.

B. Explain how comments of technical, citizen, and policy reviews were addressed in finalizing the project list. Were there any issues about projects on the list and how were those resolved?

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We provided each sponsor with a summary of comments and suggestions after site visits. In order to provide clear feedback to project sponsors, the Technical Advisory Group iteratively edited feedback after the site visits to identify disagreements and red flag issues. This allowed consensus to develop and the Technical Advisory Group was able to provide sponsors with written feedback. Each Project Sponsor is then provided a Comment Matrix form which includes

one section with comments from the local TAG and CC members captured during site visits and sponsor presentation, and a second section that lists comments and questions from the state review panel members. Sponsors are asked to respond to concerns on the Comment Matrix and upload the document in PRISM with “Comment Matrix” as part of the tile. The goal of using the matrix is to let reviewers know how the Sponsor addressed the issue and direct them to where they can find the details. Sponsors are also reminded that completing this Matrix does not replace the need to respond to Review Panel comments in their application. As we moved through each evaluation feedback loop, sponsors considered the feedback received and modified their proposals as appropriate. All issues identified were to be addressed two weeks before the Technical Advisory Group review.

Upon completion of the Technical Advisory Group’s review and scoring, the lead entity’s Citizen Committee reviews and ranks the projects. Citizen Committee members may include individual citizens, local, state, federal, and tribal government representatives; community groups; environmental and fisheries groups; conservation districts; and industry. The Citizen Committee is critical to ensure that biological priorities and projects identified by the Technical Advisory Group have the necessary community support for success. Citizen Committee members are often the best judges of the community’s social, cultural, and economic values as they apply to salmon recovery, and they can assess how to increase community support over time through the implementation of habitat projects. The Citizen Committee reviews the Technical Advisory Group’s proposed project ranking and adjusts it based on the results of their evaluation of community values. Community values considered include: cultural, social, economic, efficient and effective resource use, community support, and partner support. The Citizen Committee develops the final recommended ranked project list. The committee takes the recommendations of the Technical Advisory Group into consideration, but they are not obligated to maintain the same ranking given to projects by the Technical Advisory Group if they feel a project’s ranking needs to be adjusted based the Citizen Committee’s evaluation.

The Citizen Committee chose to maintain the Technical Advisory Group’s ranking for the majority of the projects, based on the fact that in general the Technical Advisory Group’s highest ranked projects also received the highest scores based on the Citizen Committee’s criteria. The three changes that the Citizen Committee made to the to the Technical Advisory Group rank were as follows:

1. The Citizen Committee moved the Cooke Creek Screening and Passage project from #9 to #7. They justified this move because of the proper sequencing of the project as well as the great socio-economic benefits to the agricultural community.

2. The Citizen Committee also moved the Ellensburg Water Company at Whiskey Creek project from #12 to #10. This move was justified because the project provides general community benefits with regards to both flooding and ditch maintenance and implements specific priorities identified in the Wilson, Naneum, Cherry Assessment.

On August 3, the board met and reviewed the ranked lead entity list submitted by the Citizen Committee, and approved the list unanimously.

Klickitat County Lead Entity

The Klickitat Lead Entity receives SRFB funding out of both the Lower Columbia Region allocation and the Middle Columbia Region allocation, 2.7% this year and 30% respectively. 2015 was the first year in which Middle Columbia Region allocation dollars were used in the White Salmon Basin. In 2017 there were two projects in the White Salmon. The First & highest ranked project seeking funding was 17-1282 for \$254,019 of which \$97,200 would use the Lower Columbia Allocation & \$156,819 will use Mid-Columbia Dollars. Project #17-1283 is to be the Alternate project for Lower C dollars for \$63,700.

The Citizens Review Committee & Technical Committee both voted to move project 17-1275 up in the ranking due to the time sensitivity of the project. This project uses almost all of the remaining funds. Cost of \$344,768 of a remaining \$349,701 leaving \$4,933 available for use in the Yakima Basin. Project 17-1291 is the first alternate & 17-1293 is the 2nd alternate for Mid-Columbia funds in the Klickitat Lead Entity Area.

Project List Summary Table

Following is a project list summary table for the region. For the Middle Columbia River Salmon Recovery Region, there are 6 projects totaling \$1,186,813 submitted by the Yakima Basin Fish and Wildlife Recovery Board. The Middle Columbia Region also has 5 alternate projects totaling \$1,118,336. The remaining \$501,587 of the Mid-Columbia allocation will be used by the Klickitat Lead Entity. If any Klickitat project does not move forward due to POCs, landowner issues, or other reasons, we would like to transfer those funds back to the Yakima Basin Lead Entity to help fund our alternate projects.

Table 7: Yakima Basin Fish and Wildlife Recovery Board Proposed Projects

Rank	Project Number	Project Name	Sponsor	Primary Fish Stock Benefited	Priority in Recovery Plan or Strategy
1	17-1169	Crow/Quartz Creek Instream Large Wood Recruitment	Mid-Columbia Regional Fisheries Enhancement Group	Steelhead, Bull Trout, Spring Chinook	TAG Focus Action #9: Improving Habitat Conditions at the mouth of Crow Creek Steelhead Recovery Plan Naches Action #11 : Restore side channels and floodplain of Little Naches River. 2017 Yakima Bull Trout Action Plan Crow #2
2	17-1177	North Fork Teanaway Large Wood Trapping	Mid-Columbia Regional Fisheries Enhancement Group	Steelhead, Bull Trout, Spring Chinook	TAG Focus Action #16: Teanaway, Swauk, & Taneum Floodplain and Side Channel Restoration Steelhead Recovery Plan Upper Yakima Action #14: Restore instream and floodplain habitat complexity in Swauk and Taneum creeks and Teanaway and lower Cle Elum Rivers. 2017 Yakima Bull Trout Action Plan Teanaway #2
3	17-1239	Swauk Creek Floodplain Reconnection	Mid-Columbia Regional Fisheries Enhancement Group	Steelhead	TAG Focus Action #16: Teanaway, Swauk, & Taneum Floodplain and Side Channel Restoration Steelhead Recovery Plan Upper Yakima Action #14: Restore instream and floodplain habitat complexity in Swauk and Taneum creeks and Teanaway and lower Cle Elum Rivers.
4	17-1224	Ahtanum Fish Screen and Habitat Enhancement	North Yakima Conservation District	Steelhead, Bull Trout, Coho,	TAG Focus Action #12: Ahtanum Creek Channel and Floodplain Reconnection Steelhead Recovery Plan Naches Action #27: Ahtanum Creek floodplain and side channel restoration. 2017 Yakima Bull Trout Action Plan #7 & #8

Rank	Project Number	Name	Sponsor	Primary Fish Stock Benefited	Priority in Recovery Plan or Strategy
5	17-1173	Yakima Basin Stewardship	Mid-Columbia Regional Fisheries Enhancement Group	Steelhead, Spring Chinook, Coho, Bull Trout	No TAG Focus Action Alignment Steelhead Recovery Plan Naches #22: Improve riparian, floodplain, and temperature conditions in Cowiche Creek and Upper Yakima #15: Restore tributary riparian areas.
6 PART	17-1179	Yakima River Side Channel at Bull Canal Diversion	Mid-Columbia Regional Fisheries Enhancement Group	Steelhead, Spring Chinook, Bull Trout, Coho	TAG Focus Action #23: Upper Yakima Floodplain and Sidechannel Restoration Steelhead Recovery Plan Upper Yakima Action #13: Protect and restore floodplain, riparian and in-channel habitats in Upper Yakima, Kittitas, and Easton/Cle Elum reaches.
7 ALT	17-1225	Cooke Creek Screening and Passage	Kittitas County Conservation District	Steelhead, Spring Chinook, Coho	No TAG Focus Action Alignment Steelhead Recovery Plan Upper Yakima Action #11: Restore passage, separate irrigation conveyance, and screen diversion in Ellensburg-area tributaries.
8 ALT	17-1176	Tillman Creek Acquisition	Kittitas Conservation Trust	Steelhead, Coho, Spring Chinook	No TAG Focus Action Alignment Steelhead Recovery Plan Upper Yakima #13: Protect and restore floodplain, riparian and in-channel habitats in Upper Yakima, Kittitas, and Easton/Cle Elum reaches.
9 ALT	17-1175	Thorp Mill Ditch Assessment	Kittitas County Conservation District	Steelhead, Spring Chinook, Coho	TAG Focus Action #23: Upper Yakima Floodplain & Side Channel Restoration Steelhead Recovery Plan Upper Yakima Action #13: Protect and restore floodplain, riparian and in-channel habitats in Upper Yakima, Kittitas, and Easton/Cle Elum reaches.
11 ALT	17-1171	Box Canyon Large Wood Replenishment	Kittitas Conservation Trust	Bull Trout	No TAG Focus Action Alignment 2017 Yakima Bull Trout Action Plan Box Canyon #6
Klickitat County Lead Entity Projects in the Middle Columbia River Salmon Recovery Region					

Appendix M– Regional Summaries

Middle Columbia River Salmon Recovery Region

Rank	Project Number	Name	Sponsor	Primary Fish Stock Benefited	Priority in Recovery Plan or Strategy
1	17-1282	White Salmon Irrigation District Fish Screen	Underwood Conservation District	Steelhead, Coho	Tier A, Priority A. Pages: 2, 56-57.
2	17-1275	Klickitat Canyon Bridge Acquisition	Columbia Land Trust	Steelhead	Tier B, Priority A. Pages: 3, 78.
3	17-1291	Rock Creek Watershed Steelhead Habitat Enhancement	Eastern Klickitat Conservation District	Steelhead	Tier A, Priority A. Pages: 4, 93-95.
4	17-1293	Tepee Creek Meadows Restoration-Phase 3	Yakama Nation	Steelhead	Tier A, Priority A. Pages: 3, 68-69.