

**City of Tacoma
Department of Public Utilities, Light Division (dba Tacoma Power)
Cowlitz River Project
FERC No. 2016**

Settlement Agreement, License Article 18

Recreation Operation, Maintenance and Safety Plan

1. INTRODUCTION

1.1 Project Description

The Cowlitz River Project (FERC No. 2016) is Tacoma Power's largest electricity generating facility and is located on the Cowlitz River, Lewis County, Washington. The Project consists of two dams, the Mayfield Dam at river mile (RM) 52 and Mossyrock Dam, upstream at RM 65. In addition to the project generating electricity and providing flood control, Tacoma operates 3 major parks, manages approximately 14,000 acres of wildlife lands, and owns and funds operation of the Cowlitz Salmon Hatchery (RM 50) and the Cowlitz Trout Hatchery (RM 42). The Barrier Dam, associated with the Cowlitz Salmon Hatchery is located at RM 49.5. The original 50-year license for the Cowlitz River Project was issued on December 28, 1951. A new thirty-five year license was issued March 13, 2002 and became effective on July 18, 2003.

The Mayfield development completed in 1963 includes a 250-foot-high, 850-foot-long, concrete arch and gravity dam that impounds Mayfield Lake, which has a maximum surface area of 2,250 acres. In addition to the Cowlitz River, inflows from the Tilton River also contribute to Mayfield Lake, which supports public and private recreational facilities. An 854-foot-long power tunnel passes through the right abutment of the dam and terminates at a concrete forebay structure. Four penstocks continue from the forebay structure to the four generating units, which have an installed capacity of 162-megawatts (MW).

The Mossyrock development completed in 1968 includes a 606-foot-high double curvature concrete arch dam that creates Riffe Lake, a 23-mile long, 11,830-acre reservoir with 52 miles of shoreline. Riffe Lake supports several parks and other recreational facilities. Three penstocks, varying in length from 248 to 285 feet, extend down to the powerhouse, which is adjacent to the base of the dam. The powerhouse contains two generating units with room for a third, and has a total installed capacity of 300 MW. Transmission lines link the Mossyrock and Mayfield developments.

1.2 FERC License, Settlement Agreement Article 18, Recreation Operation Maintenance and Safety Plan

Within one year of license issuance, the Licensee shall file with the Commission an operation, maintenance and safety plan for the recreation facilities for the Cowlitz River Project. The plan shall include, but not be limited to:

(a) A description of the oversight for trail construction and management to be provided by the Cowlitz Wildlife Area Wildlife Management Coordinating committee, as established by the 1993 Wildlife Settlement Agreement.

(b) A plan to work with the Lewis County Sheriff's office to improve boating safety.

(c) An Americans with Disabilities Act (ADA) transition plan specifying improvements to be made to existing facilities to comply with ADA.

(d) A plan for Licensee to assume ownership and all responsibility for maintenance and operation of Mayfield Lake County Park from Lewis County.

The plan shall be developed in collaboration with the Interagency Committee for Outdoor Recreation, the U.S. Forest Service, U.S. Fish and Wildlife Service, Lewis County, Washington State Parks and Recreation Commission, and the Washington Department of Fish and Wildlife. The Licensee shall allow a minimum of 30 days for affected agencies and Tribes to comment and to make recommendations prior to filing the plan with the Commission. The Licensee shall include with the plan documentation of consultation and copies of comments and recommendations, and specific descriptions of how the agencies' comments are addressed by the plan. If the Licensee does not adopt a recommendation, the filing shall include the Licensee's reasons, based on Project-specific information. The Commission reserves the right to require changes to the plan. No land clearing or land-disturbing activities shall begin until the Licensee is notified by the Commission that the plan has been approved and has received all necessary permits and certifications. Upon Commission approval, the Licensee shall implement the plan, including any changes required by the Commission. Following Commission approval, the plan becomes a requirement of the license, enforceable by the Commission.

1.3 Objective

The objective of this Plan is to address the requirements of the various subarticles contained within Settlement Agreement Article 18 Cowlitz River Project FERC License by describing the individual proposal; identifying evaluation, monitoring, consultation and reporting requirements; and including a schedule to complete the objectives of their respective plan. In addition to the development of an operation, maintenance and safety plan, the objectives of the individual plans associated with Article 18 will be to:

- A. Describe the oversight plan for trail construction and management
- B. Develop a plan to improve boating safety
- C. Develop an American with Disabilities Act (ADA) Transition Plan
- D. Describe the Mayfield Lake County Park (Mayfield Lake Park) ownership, and maintenance and operation plan

2. PLAN DEVELOPMENT

2.1 Background

Discussions regarding recreational needs and possible enhancements at the Cowlitz River Project began in 1996 during initial consultation meetings. Tacoma Power and its consultants conducted studies on recreational facilities, current and projected use and on future trends and needs. The Recreational Technical Advisory Committee and the Resource Planning Group, oversight groups consisting of agency, tribal, local government and non-governmental organizations provided oversight.

The Recreation Technical Committee met many times during 1998 and 1999 to craft a package of recreational enhancements that met needs identified in the studies and were sensitive to the desires of the local and regional recreational community. Ultimately, the package of recreational enhancements was incorporated into final license negotiations for the comprehensive Settlement Agreement.

Article 18 contains sub-sections dealing with various aspects of the recreation program not covered in Article 17. The Washington Department of Fish and Wildlife and the U.S. Fish and Wildlife Service as members of the Wildlife Management Coordinating Committee requested oversight of trail construction, management and monitoring to ensure the integration of wildlife management values and requirements into trail planning. Lewis County had requested during negotiations that Tacoma Power take over all responsibility for Mayfield Lake County Park and that was agreed to and implemented prior to license issuance. In addition, the County requested assistance with a boating safety program. This article also includes the requirement for an Americans With Disabilities Act (ADA) transition plan to bring existing facilities into compliance with current rules and regulations governing access for all people.

2.2 Consultation

This plan was developed in consultation with representatives from the United States Department of Agriculture Forest Service (USDAFS), the United States Fish and Wildlife Service (USFWS), the Washington Department of Fish and Wildlife (WDFW), the Washington State Park and Recreation Commission (WSPRC), the Interagency Committee for Outdoor Recreation (IAC), and Lewis County. Portions of this plan were also developed pursuant to the 1993 Wildlife Settlement Agreement. [With the Cowlitz Wildlife Management Coordinating Committee (WMCC)]

Numerous meetings and discussions were held prior to proceeding with the development of the Plan and the proposed alternative. On November 13, 2003 a meeting was held with the USDAFS, USFWS, WDFW, WSPRC, and the IAC. On October 28, 2003, a meeting was held with the Lewis County Commissioners. Records of additional discussions and meetings with attendees are outlined on Appendix 4.1 Record of Consultation. On March 11, 2004, all consulting agencies were provided a copy of the preliminary draft plan for informal review. Comments received were incorporated into the final draft plan.

On May 7, 2004, all consulting agencies and Tribes were provided a copy of the draft plan for a formal 30-day review. No comments were received.

2.3 Schedule and Reporting

As various components of the license article requirements are completed, a report and applicable drawings will be submitted to the FERC, or a summary report will be included in the Hydropower Compliance Monitoring Program (HCMP) Report per Article 501.

Recreational monitoring and reporting may also be completed as identified per Settlement Agreement License Article 20, Recreation Reporting. This report will satisfy the FERC's requirement for filing the Form 80. An Environmental and Public Use Inspection is conducted by FERC every three years and a report completed. The Cowlitz River Project Public Safety Plan is reviewed annually, and resubmitted to the FERC when updated. Applicable cultural resource reports will be submitted to the State Historic Preservation Officer.

3. PLAN

3.1 Proposal

One component of the Cowlitz River Project is providing safe quality recreational opportunities for the public.

Tacoma Power's biannual operating budget identifies capital improvements, and also plans and/or makes contingencies for work that may be included in the Additions and Betterment (A&B), Operation & Maintenance (O&M), or the Extraordinary Maintenance (EOM) budgets for the Cowlitz River Project. Capital improvements are approved through Tacoma Power's budgetary process.

Tacoma Power's operation and maintenance of all recreation facilities of the Cowlitz River Project is provided by electricians, mechanics, hydro-utility workers, park managers, assistant park managers, and seasonal park employees during the high-use recreation season. Routine maintenance is included in ongoing daily, monthly and annual procedures to ensure efficient operation of the project. In addition to Cowlitz staff, Tacoma Power employs licensed civil, mechanical and electrical engineers; environmental specialists; biologists; and landscapers that are available as needed to assist with construction, maintenance or regulatory concerns. Outside professional specialists are hired as needed and independent contractors are available for specialized and/or extensive work.

Small Water System Management Plans (SWSMP) have been developed for all the individual park domestic water systems to ensure compliance with applicable Department of Health (DOH) and Department of Ecology (DOE) regulations. The septic systems meet local health jurisdiction requirements. New construction, and modifications and maintenance of existing facilities will meet electrical standards per the National Electrical Code (NEC) and the Uniform Building Code (UBC).

The Cowlitz River Project Public Safety Plan was completed and submitted to the FERC in December 2002, and is updated as components change or as new features/facilities are added. The purpose of the safety plan is to provide guidelines for the installation, operation and maintenance of signs, gates and other safety devices for the protection of life, health and property. The safety plan documents safety devices, i.e. fences, gates, booms, buoys, etc., and signs in place at the project and identifies their purpose and frequency of inspection. Representative photos of said safety features are included in the plan. The Public Safety Plan outlines FERC required procedures in the event a serious accident or fatality occurs on project lands. Samples of park brochures and handouts are also included in the plan; and general information, park rules and reservation information is available on the Tacoma Power parks website at www.tacomapower.com/parks.

The Programmatic Agreement, Cultural Resource Management Plan (CRMP) and License Articles 403 and 404 will guide compliance with Tacoma Power's cultural resource responsibilities. Any construction work associated with Settlement Agreement License Article 17, will require an archaeological evaluation prior to any earth disturbing activities. A certified professional archaeologist who meets the Secretary of the Interior's qualification standards for professionals will complete the evaluation. The archaeologist's recommendations will be documented and implemented.

In addition, requirements of the CRMP will also be incorporated during development of the license article plans and implementations of the proposals. If substantial siting or design changes are necessary as a result of cultural resource assessments, the consulting agencies and FERC will be contacted.

Work associated with the Settlement Agreement License Article 18 will meet local, State and Federal regulatory requirements, and work will not proceed without the applicable permits. The proposed project schedule(s) is dependent upon the receipt of necessary permits and FERC approval of the plan(s). If permits are delayed for any reason, the schedule will be modified accordingly.

Tacoma Power will create a Construction Stormwater Pollution Prevention Plan (SWPPP) prior to commencement of construction activities pursuant to the revised Cowlitz River Project license. The SWPPP will conform to all Washington Department of Ecology requirements and guidelines for control of erosion and pollution during construction activities. The SWPPP will include plans to monitor the construction activities, evaluate Best Management Practices (BMP) effectiveness, and implement all necessary changes to minimize erosion and pollutant releases.

Tacoma Power is a signatory to the approved Tri-County Agreement between Pierce, King, and Snohomish Counties and the National Marine Fisheries Service for protection of endangered Puget Sound salmon under the Endangered Species Act (ESA). A portion of that agreement includes the development of standards and BMP for working in rights-of-ways near salmon bearing water courses. Tacoma Power will evaluate and include additional appropriate considerations and BMP in the SWPPP to ensure protection of the waterways and compliance with ESA requirements.

Other than the construction and maintenance items discussed in this plan, no additional major construction items are anticipated. However, if any new major construction items associated with Settlement Agreement License Article 18 are proposed, they will be submitted to the FERC for approval.

3.1.1 Article 18 (a) – Oversight For Trail Construction and Maintenance

Settlement Agreement License 18a:

A description of the oversight for trail construction and management to be provided by the Cowlitz Wildlife Area Wildlife Management Coordinating Committee, as established by the 1993 Wildlife Settlement Agreement.

3.1.1.1 PROPOSAL

The Wildlife Management Coordinating Committee has oversight responsibility for Article 18(a). The Committee consists of representatives from the Washington Department of Fish and Wildlife, the United States Fish and Wildlife Service and Tacoma Power. The WMCC will review and approve the construction and maintenance plans provided in Article 17(a) and the WDFW will remain involved in trail design, field marking, construction oversight and patrolling into the future.

The WMCC meets at least annually to review the Cowlitz Wildlife Area annual report, plan and approve new initiatives and discuss other issues. The Wildlife Management Coordinating Committee will provide trail oversight both in the monitoring, management and reporting. Annual meetings will be used, in part, to discuss trail issues.

In addition, the Washington Department of Fish and Wildlife prepares an annual report each year, which is reviewed by Tacoma Power and sent to the Wildlife Management Coordinating Committee and Lewis County for comments before being forwarded to FERC. A new section of the report will be dedicated to the Peterman Hill Trail and the Mossyrock Trail. Tacoma Power will take the lead responsibility to prepare the portion of the report dealing with the monitoring of the trail. Assistance and guidance from the Washington Department of Fish and Wildlife will supply information about other wildlife concerns, enforcement, and other management issues. The data collection, analysis and reporting associated with the Peterman Hill trail is described more fully in section 3.1.1.3 of Article 17(a).

Any problems or complaints with the trail, whether noted by the public or one of the oversight agencies, will be sent to Tacoma Power and the other WMCC members for resolution. Any disputes regarding Tacoma Power's management of the trail or conflicts between the trail and the mission of the Cowlitz Wildlife Area will be brought to the WMCC for direction.

3.1.1.2 SCHEDULE

The trails are not expected to be constructed and open until late 2006. Oversight of the trails will occur year-round when the area is free of snow. Monitoring will concentrate on the heavy recreational use seasons of late spring through early fall with spot monitoring during other times of the year until trends are determined. The annual wildlife report will be prepared in draft form for a 30-day review in mid-March. The trail portion of the report will be incorporated into that schedule. The annual meeting occurs during the second quarter of the year.

3.1.1.3 CONSULTATION AND REPORTING

The Wildlife Management Coordinating Committee will be integrally involved in all aspects of oversight. In addition, Lewis County has 30-day review authority on the annual wildlife report. FERC receives the annual report on May 1 of each year. The form 80 Recreation Report is next due in 2009 and trail usage will be part of the enhanced effort described in Article 20. A summary report may also be included in the annual HCMP report.

3.1.2 Article 18 (b) – Plan To Improve Boating Safety

Settlement Agreement License Article 18(b):

A plan to work with the Lewis County Sheriff's office to improve boating safety.

3.1.2.1 INTRODUCTION

Tacoma Power has been committed to boating safety on its two reservoirs and the Cowlitz River since the project was originally constructed in the 1960's. Many improvements have been designed and constructed to improve boating safety prior to the issuance of this new license and Tacoma Power will continue ongoing consultation with the Lewis County Sheriff's Office and other consulting agencies as part of the new license requirements.

This section will outline the public/boating safety features that have been constructed and maintained by Tacoma Power and will detail new boating safety ideas to Tacoma's current efforts.

3.1.2.2 PROPOSAL

3.1.2.2.1 Existing Boating Safety Improvements

Existing boating safety improvements at the Cowlitz River Project include safety booms, warning buoys, signage, and an ongoing woody debris removal program. They are discussed in detail as follows:

Tacoma Power has installed numerous public boating safety booms at the following locations: upstream of both Mossyrock and Mayfield Dams; around the swimming areas at Taidnapam, Mayfield and Mossyrock Parks; a seasonal debris/ public safety boom at the mouth of the Tilton River; and a log boom at Onion Rock Bridge to ensure boaters do not enter the tailrace area of Mossyrock powerhouse.

Hazard and regulatory buoys have been installed in cooperation with the Lewis County Sheriff's Office and are maintained throughout Mayfield Lake. These buoys include speed limit and no wake signs and 2 shallow water warning buoys. The locations of these buoys are identified in the Cowlitz River Project Public Safety Plan on file with the FERC and available at Tacoma Power's administrative and Cowlitz River Project Office. This plan is reviewed annually and updated as needed to identify all public safety improvements implemented at the Cowlitz River Project.

Boating safety signs are installed at all public boat launches maintained by Tacoma Power. This includes the Kosmos, Taidnapam and Mossyrock Park boat launches on Riffe Lake and the Mayfield Lake Park boat launch on Mayfield Lake. Signs are also installed at Tacoma Power's boat launches at both the Cowlitz Salmon and Trout hatcheries.

Per Settlement Agreement Article 9, Tacoma Power has developed a woody debris plan that has a section on debris removal from the reservoirs. This plan will be submitted to the FERC by July 18, 2004. Prior to this requirement Tacoma has long maintained a policy for removal and disposal of woody debris. The Cowlitz River Project woody debris management plan includes the following reservoir inspections: after major flood events, during winter months as conditions warrant and daily visual weekday inspections during summer months.

3.1.2.2 Proposed New Safety Improvements

Boating safety is an ongoing effort and always subject to improvement. The following items have been identified to improve boating safety, and if additional items are identified in the future they will be included:

Tacoma Power developed material to set up a boating safety booth at the annual spring Mossyrock Open House. This booth was prepared in cooperation with the Lewis County Sheriff's Office and supported by Tacoma Power staff when representatives of the sheriff's office were not available to attend. This will be an ongoing feature of the Mossyrock Open House.

The Lewis County Sheriff's Office has conducted boater training each summer at the Mayfield Lake Youth Camp and Tacoma Power has participated in some of these training sessions. Tacoma will offer its resources to the Lewis County Sheriff's Office to provide support as needed for this training effort.

Tacoma Power will provide assistance to the Lewis County Sheriff's Office, when possible, for lake and river rescue support that requires the use of Tacoma Power's jet boat and operator.

A new public boating safety brochure will be prepared by Tacoma Power and will be distributed at the Taidnapam, Mossyrock and Mayfield Lake Park boat launches and entrance booths. These brochures will be sent to the Lewis County Sheriff's Office for review prior to distribution at the parks.

New boating safety kiosks will be constructed at the following Cowlitz River Project boat launches: Barrier Dam (Salmon Hatchery) and Blue Creek (Trout Hatchery), Mayfield Lake Park, Mossyrock Park, Kosmos and Taidnapam Park boat launches. Kiosks will contain all of the public boating safety information included in the new brochure discussed above and a map will be posted identifying other recreational activities within the Cowlitz River Project. Tacoma Power will also provide kiosk space to the sheriff's office for other pertinent information.

3.1.2.3 SCHEDULE

The new boating safety booth was prepared and staffed during the May 1, 2004, Mossyrock Open House. This booth will be included in subsequent Mossyrock Open House events.

Tacoma Power plans on working with the Lewis County Sheriff's Office to assist them in the boater training program conducted at the Mayfield Lake Youth Camp during the summer of 2004 and into the future. No formal documentation of the exact scope of Tacoma Power's assistance is planned at this time.

Preparation and publishing of the proposed public boating safety brochure will be completed by the end of 2005. If completed earlier they may be available for public distribution by Memorial Day. This publishing schedule is predicated on obtaining FERC approval by the end of 2004. This will allow time in 2005 to prepare a draft of the boating safety brochure, send copies of the draft to the Lewis County Sheriff's Office for review and comment, prepare the final brochure, print and distribute the brochure in 2005. To expedite this schedule, Tacoma Power will assign a staff person to begin creating this brochure during the summer of 2004 in order to transmit a draft to the sheriff's office upon receiving FERC approval.

Construction of the boating safety kiosks will be completed by the end of 2005. If completed earlier they may be installed by Memorial Day. This schedule is predicated on obtaining FERC approval by the end of 2004 and finalizing the boating safety brochure in early 2005. The kiosk will contain the information from the boating safety brochure, a map of other recreational opportunities, and space for the Lewis County Sheriff's Office to post additional material.

3.1.2.4 EVALUATION AND MONITORING

Reviewing and updating Tacoma Power's Public Safety Plan is an ongoing effort and subject to improvements, new ideas to improve safety, FERC directives, and changes due to public comments. The Public Safety Plan is added to or modified as appropriate.

3.1.2.5 CONSULTATION AND REPORTING

A summary report will be included in the annual HCMP Report. Recreational related improvements may also be reflected in the Recreation Report required per Article 20 of the new license. This report is due to be filed with FERC in 2009.

The Public Safety Plan is reviewed annually and any recommended improvements by the Lewis County Sheriff's Office, Tacoma Power staff, or the public will be reviewed for inclusion. Comments from the public will be solicited on Tacoma's web site at www.tacomapower.com/parks or from comment cards distributed at each of Tacoma's parks.

3.1.3 Article 18 (c) – ADA Transition Plan

Settlement Agreement License Article 18c:

An Americans with Disabilities Act (ADA) transition plan specifying improvements to be made to existing facilities to comply with ADA.

This ADA Transition Plan will identify the recreational facilities and park features that were identified for ADA improvements and implementation schedule as well as the methodology used to evaluate and prioritize said improvements.

3.1.3.1 INTRODUCTION

3.1.3.1.1 Background

An ADA Transition Plan was completed by the City of Tacoma in 1995 to comply with the requirements of the Americans with Disabilities Act of 1990. Tacoma Power is fully committed to the philosophy, policies and procedures outlined in the City's plan, and reconfirms the City's intent to continually improve ADA access to facilities and programs. This plan, by reference, incorporates the City of Tacoma's Transition Plan and will specifically address recreation facilities at the Cowlitz River Project. Other than a cursory review of the Cowlitz Salmon and Trout hatcheries, the City's plan did not evaluate recreational facilities at the Cowlitz River Project.

3.1.3.1.2 Philosophy

This transition plan will serve as the framework and guide for the removal of barriers to accessibility throughout the Cowlitz River Project's recreational facilities. A key objective will be to provide access and/or reasonable alternative accommodations to all visitors. This transition plan proposes numerous improvements to park facilities in an attempt to increase public service, appeal to an increasingly diverse population and to build public awareness of the many benefits of the recreational facilities at the Cowlitz River Project. Tacoma Power is preparing this plan in order to comply with FERC regulations and to validate our commitment to providing high-quality recreational opportunities for all visitors.

The Cowlitz River Project consists of numerous recreational facilities including three major parks, a community park, salmon hatchery, trout hatchery, 6 boat launch facilities, numerous fishing spots, trails and vistas. These facilities provide recreational opportunities to many visitors each year.

A primary goal of the ADA is the equal participation of individuals with disabilities in the mainstream of American society. Title II of the Americans with Disabilities Act covers programs, activities, and services of public entities, including Tacoma Power and its Cowlitz River Project. Under Title II, a public entity may not deny the benefits of its programs, activities or services to individuals with disabilities because its facilities are inaccessible. Title II of the ADA stipulates that public entities must identify and evaluate all programs, activities and services, and review all policies, practices, and procedures that govern administration of the entity's programs, activities and services. Source codes and guidelines referenced include the Uniform Federal Access Standards (UFAS), the American with Disabilities Act Access Guidelines (ADAAG), the 97 Uniform Building Code (UBC), and the ANSI A-117.1. The International Building Code (IBC) as amended, will be adopted July 2, 2004, as the new state model building code, and will then be referenced. To fulfill these requirements, Tacoma Power has prepared this Self-Evaluation Plan and Transition Plan.

3.1.3.1.3 Policy Statement

All recreation facilities are open to all members of the public without discrimination.

Tacoma Power will not discriminate in providing park and recreation services to the public; and will work toward compliance, both in the spirit and to the letter of the provisions set forth in the American with Disabilities Act.

Development of this self-evaluation and transition plan will describe structural or programmatic changes that will occur in order to meet the ADA requirements.

The following procedures will be implemented at Tacoma Power's parks to oversee ADA compliance, address complaints, seek comments from interested groups and individuals, and work toward implementing the ADA Transition Plan.

3.1.3.1.4 ADA Objectives and Procedures

1. Make park services, programs, or activities, when viewed in its entirety, readily accessible to persons with disabilities. This may include removing barriers, new or redesigned equipment, providing reasonable alternate accommodations, or other methods that result in making park services, programs or activities accessible to and usable by individuals with disabilities.
2. Make reasonable accommodations for qualified individuals with a known disability who have requested such accommodations.
 - a. Individual campsites that can be reserved are reserved on a first-come, first-serve basis starting January 2nd of each year. However, designated ADA campsites will be held open for two months (60-days) prior to arrival date before being released for general reservations.
 - b. Due to the requirement to reserve a minimum number of sites or the entire multiple-unit site at the group campgrounds, these reservations will be made on a first-come, first-serve basis only.
 - c. If specific ADA accommodations are requested by park guests, every effort will be made to accommodate the request providing it does not pose a safety or health concern, and can be accomplished within reasonable means and without undue hardship. Depending upon the nature of the request, advance notice may be necessary in order to accommodate the request.
3. Provide a point of contact on printed material.
4. Provide annual ADA training to park employees.
5. Provide opportunities for public input and comment, i.e. park brochures, park comment card, Tacoma Power's parks website.
6. Provide a means to request park information and/or material in an alternate format, i.e. large print.
7. If a deficiency and/or concern is identified, flexibility exists in the Transition Plan to reprioritize said item for compliance providing it can be accomplished financially, administratively, legally, and without a fundamental alteration to the policy.

3.1.3.2 PLAN DEVELOPMENT

As noted in the City of Tacoma's Transition Plan, Tacoma, including the Cowlitz River Project is committed to full compliance with the provisions, spirit, and intent of the Americans with Disabilities Act.

Tacoma Power has a non-discrimination policy at all of its projects and project facilities, and is so posted on the Federal Energy Regulatory Commission (FERC) recreational signs that are placed throughout the project area.

Numerous documents outline the standard for ADA compliance. Outdoor guidelines for developed areas such as campsites, trails, beaches, picnic areas, and others are undergoing the rule-making process and are anticipated to be finalized in 2004. In order to develop a self-evaluation process and prepare a Transition Plan, numerous guidelines and recommendations were used to identify barriers at the Cowlitz River Project. All reference material is listed in Section 3.1.3.6, References.

An ADA Transition Plan Review Team comprised of representatives from Tacoma Power's Plant Engineering Group and Cowlitz River Project Park Managers reviewed the ADA Transition Plan. Rory Calhoun, Accessibility Specialist with the Washington State Interagency Committee on Outdoor Recreation (IAC), reviewed the plan and a draft plan was also sent to Toby Olsen, of the Governor's Committee on Disability Issues and Employment (GCDE), for review and comments. ADA regulations and requirements were reviewed as well as processes undertaken by other entities. This plan was customized to encompass the types of recreational facilities at the Cowlitz River Project. By developing a plan specific to the Cowlitz facilities, a higher level of awareness and sensitivity to ADA needs was recognized.

The Self-Evaluation portion of this plan contains the findings of overall program and policy review. Completion of the Self-Evaluation Plan required three steps. First the evaluation criteria had to be developed, then the data had to be gathered, and finally, the identified improvements/projects had to be prioritized and budgeted. The existing recreational facilities at the Cowlitz River Project were evaluated to determine what areas were ADA compliant, if there were ADA barriers, what improvements and/or modifications were necessary, and also which components would offer reasonable accommodations as an alternative for ADA improvements. After the areas were evaluated, they were prioritized and a phased-in approach developed to budget and schedule the planned improvements.

Once the self-evaluation was complete, a Transition Plan was developed to outline how Tacoma Power would implement the findings of the ADA compliance, review, and assessment.

ADA improvements to the Cowlitz Salmon Hatchery main facility will be incorporated into the Cowlitz River Project Hatchery Complex Remodel Plan required per Article 7 of the Settlement Agreement, and discussed therein.

3.1.3.2.1 Self-Evaluation

A systematic approach was developed to ensure all components of the recreational facilities were evaluated. Field trips were conducted to review each component; gather specific information, i.e. dimensions, slope, surface, etc.; take photos; and log all the data in order to complete the ADA self-evaluation and develop recommendations for the ADA Transition Plan. In order to complete the self-evaluation, a three-step process was applied to each Cowlitz River Project recreational facility, and is as follows:

1. A matrix system was created listing each recreation facility, and identifying the various components within that facility. This would determine what components were applicable to that facility and warrant further ADA evaluation.

The possible components identified included: buildings, kitchen shelters, parking, route of travel, restrooms/showers, drinking fountain, telephone, play area, swim area, fishing area, fish cleaning stations, vault toilets, campsites, tent sites, trails, docks/floats/piers, boat launch, and interpretative areas/kiosks/view areas. See Attachment A.

2. Specific ADA checklists were completed for each component identified on the matrix. This information was more in depth and resulted in a large volume of data collected for each type of component. Information specific to the type of component was documented on this form, i.e. information gathered on a restroom would include width of stall, door swing, measurements of clear floor space, etc. The complete checklist of all recreational facilities including pictures of each can be reviewed at Tacoma Power’s main administration building in the Generation Section. This information is extensive and too voluminous to be included in this plan, however, it is referenced as Attachment B in Generation’s record of this plan. The results were summarized in Attachment C as discussed below.
3. Based on the information from the component checklists, individual facility evaluation forms were completed noting each item requiring work. The work item was identified, the proposed modification described, and the estimated cost recorded. These improvement items were then evaluated, categorized and prioritized so that a schedule for implementation could be determined. See Attachment C.

Upon completion of this three-step evaluation process, numerous items were identified for improvement. Recognizing that all facilities cannot immediately be made accessible, a method for prioritizing improvements was developed. Criteria were based on two components. The first was level of use by the public, and this use was rated high, medium and low based on park attendance and use. See Table 1. The second criteria was based on access limitations, and were prioritized as: 6) Severely impedes or completely blocks access to a use, 5) An unintentional barrier exists, but can be remedied by City crews, 4) A barrier exists but some access is available, 3) Improvements needed to allow complete access, 2) Reasonable alternative accommodations are available, 1) Not ADA compliant, but due to safety concerns, will not be modified, 0) Minor deviation from ADA standard that is impractical to remedy, and will not be changed at this time, i.e. sink 1” too low, or electrical outlet 1” too high, and a Special Notation* that indicates a barrier exists, but improvements cannot be implemented due to environmental concerns, regulatory restrictions, and/or construction confines or limitations. See Table 2.

Table 1 – Determination of Level of Use by the Public

Priority	Level of Use by the Public
A	High level of use
B	Medium level of use
C	Low level of use

Table 2 – Determination of ADA Access to a Program or Facility Use

Priority	Access Limitations
6	Severely impedes or completely blocks access to a use
5	An unintentional barrier exists, but can be remedied by City crews
4	A barrier exists but some access is available
3	Minor improvements to allow complete access
2	Reasonable alternative accommodations available
1	Not ADA compliant, but due to safety concerns, will not be modified
0	Minor deviation from ADA standard that is impractical to remedy, and will not be changed at this time, i.e. sink 1" too low, or electrical outlet 1" too high, etc.
*Special Notation	Alternate Plan - Barrier exists, but improvements cannot be implemented due to cost, environmental concerns, regulatory restrictions, and/or construction confines or limitations

Using the criteria above, all recreational facility components were evaluated and given a priority for implementation. The goal was to not only identify major impediments to access, but to also provide benefits to the majority of park users. Since some portions of the park are closed during the winter, greater importance was given to the park facilities that remain open year-round. In descending order, accessible restrooms, day use facilities, and camping facilities were the most frequent areas identified for improvement.

The types of projects that were identified ranged from simple, inexpensive modifications to existing facilities to projects considerably more extensive and expensive, and some identified improvements were not feasible. The types of improvements that can be completed by project staff in a relatively short period of time could be implemented sooner. Moderately complex improvements would need to be engineered and a construction contract developed when funding was available. Any major improvements would need to be included in Tacoma Power's capital improvement budgetary process.

Identified improvements were given a priority from high (6) to low (0), and an explanation of the priorities is as follows:

Priority 6: Significant improvements to be completed in the 2005-2006 biennium have been identified, and they include: replacement and addition of vault toilets, routes-of-travel in various locations throughout the Project, replacement of the Big Toys at Mayfield Lake Park, ADA parking striping and signage in numerous locations, and making 4 campsites ADA accessible at Mayfield Lake Park. The estimate to complete these items is \$300,000.

Priority 5: The items given a Priority 5 are components that can be improved and/or modified by Cowlitz River Project staff as maintenance items in a relatively short period of time. This would include items such as changing out door hardware, changing door swings, replacing faucets, replacing drinking fountains, constructing walkway transitions, removing curbs, adding water closet grab bars, etc. This would also include the acquisition and installation of ADA compliant picnic tables, grills, and fire pits.

Priority 4: This rating would be given to a component that has some restrictions, but some access is still available. An example would be a campsite that has an ADA picnic table and fire pit, but does not have a 48" diameter clear space around all components.

Priority 3: Although items identified as Priority 3 may be considered minor construction, they could require a contractor, specifications, and engineering. These types of items would be reconfiguring the restroom(s) to allow complete ADA access, removing and rebuilding kitchen shelter components, shower stalls, etc.

Priority 2: If a reasonable alternative accommodation is available for the component being discussed, that item would be given a Priority 2. An ADA compliant restroom that is available within the park would be considered the reasonable alternative accommodation for the noncompliant facility. No modifications would be required at the noncompliant facility. The same analysis would be applied to the other in-kind park facilities.

Priority 1: Items identified Priority 1 would need modifications to meet ADA standards, but would then pose safety concerns will not be modified. An example of this is an elevated fishing bridge that would require lower top rails and larger bottom rail openings to accommodate a wheelchair footrest. This would pose an extreme hazard to small children on the bridge.

Priority 0: Items identified Priority 0 have minor deviations from the ADA standards and may pose some limitations, however, they are impractical to fix and will not be changed at this time. These items could include a sink, electrical outlets, or other components being improperly located, such as 1" too high or too low.

Identified improvements were then targeted for implementation within a biennium budget period. Money has been identified in the 2005-2006 biennium budget period for implementation of Cowlitz License requirements. Improvements that could be included under the Operations and Maintenance (O&M) budget and implemented sooner were so noted. Additional money will be budgeted in subsequent biennium periods until identified ADA improvements are complete. All new construction will meet or exceed the current ADA requirements. If ADA requirements change, a reevaluation or update of recreational facilities will be completed.

3.1.3.2.2 Public Participation

Public participation is vital to the success of a comprehensive ADA Transition Plan and will be an on-going process to evaluate ADA access and improvements. The following public participation plan is proposed in order to work with interested groups and individuals to solicit comments and gather information.

A number of processes to solicit input from the public regarding ADA accessibility at the Cowlitz River Project's recreational facilities will be implemented. If the results vary significantly from the plan submitted to the FERC, the plan would be revised and resubmitted to the FERC for approval

A park visitors' questionnaire will be developed to identify park use among people with disabilities and to also identify needed access improvements. The questionnaire will give respondents the opportunity to evaluate their experience regarding accessibility at the Cowlitz River Project's recreational facilities, and to make general comments regarding their own experiences at project facilities. The questionnaire will be provided to park visitors, and individuals requesting park information. A web link will also be provided on Tacoma Power's park website <http://www.tacomapower.com/parks>.

Information and participation will be solicited from members of the disabled community by contacting advocacy groups. The information gathered throughout the year will be reviewed to determine if additional improvements should be targeted for implementation and if the process should be modified.

3.1.3.3 TRANSITION PLAN

The Transition Plan identifies project facilities and existing barriers, evaluation criteria, and proposed improvements to comply with or provide alternate reasonable accommodations for ADA compliance.

This ADA Transition Plan outlines the work and costs needed to bring the Cowlitz River Project's recreational facilities into compliance with the ADA. The work includes small scale projects, intermediate scale projects, and capital projects. Numerous items were identified for improvement, and are beyond the scope of one budgetary biennium period. The approach as discussed in 3.1.3.4 Schedule, is to phase these improvements in over a period of time.

Even though priorities were assigned to specific components, project construction and economics of scale warrant that some improvements of various priorities be constructed at the same time. Combining related work would make these improvements more cost effective, and would allow early implementation of some components.

It is anticipated that during the term of the license, additional items will be identified for ADA improvement through regulatory changes and/or feedback from the disabled community. Unless these are significant projects that would require FERC approval, the identified items will be evaluated on a case-by-case basis and implemented accordingly upon receiving all necessary permits.

3.1.3.4 SCHEDULE

Because of the number of items identified for improvement, the planning and permitting process, and the associated costs, implementation of the Transition Plan will be phased-in over multiple biennium budget periods. Highest priority will be given to improvements categorized A6. However, it may be cost effective to combine multiple level priority improvement items, and complete them earlier than scheduled. Numerous items identified for improvement or modifications have been categorized as A5, and will be completed by the Cowlitz River Project staff as maintenance. Some of this work can be addressed immediately, and the remainder of the items will be completed during the 2005-2006 biennium period.

For a detailed list of proposed ADA improvements and the projected schedule, see Attachment C.

3.1.3.5 CONSULTATION AND REPORTING

Consultation and comments occurred as is discussed in Section 2.2 Consultation. A summary report will also be included in the annual HCMP Report.

3.1.3.6 REFERENCE MATERIALS

City of Tacoma, Americans with Disabilities Act Transition Plan, 1995

Regulatory Negotiation Committee on Accessibility Guidelines for Outdoor Developed Areas, September 20, 1999

Uniform Federal Access Standards (UFAS)

American with Disabilities Act Access Guidelines (ADAAG), September 30, 1996

American with Disabilities Act (ADA) Accessibility Guidelines for Buildings and Facilities: Architectural Barriers Act (ABA) Accessibility Guidelines, November 16, 1999

American with Disabilities Act (ADA) Accessibility Guidelines for Buildings and Facilities: Recreation Facilities, 36 CFR Part 1191 [Docket No. 98-51, September 3, 2002]

American with Disabilities Act (ADA) Accessibility Guidelines for Buildings and Facilities: Play Areas, 36 CFR Part 1191 [Docket No. 98-21, Amended November 20, 2000]

97 Uniform Building Code (UBC)

ANSI A-117.1

FERC CFR 18, Part 8, 2002, Recreational Opportunities and Development at Licensed Projects

Accessible Fishing Piers and Platforms, A Summary of Accessibility Guidelines, June 2003

Accessible Boating Facilities, A Summary of Accessibility Guidelines, June 2003

3.1.3.7 ATTACHMENTS

- A. ADA Recreational Self-Evaluation Form
- B. Facilities Checklist (On File in the Generation Section, Tacoma Power)
- C. ADA Recreational Self-Evaluation and Transition Plan, Facility Evaluation Summary

3.1.4 Article 18 (d) – Mayfield Lake Park (Formerly Mayfield Lake County Park) Ownership, Maintenance and Operation Plan

Settlement Agreement License Article 18d:

A plan for Licensee to assume ownership and all responsibility for maintenance and operation of Mayfield Lake County Park from Lewis County.

3.1.4.1 INTRODUCTION

Ownership transfer and operation and maintenance of Mayfield Lake Park was outlined in the March 2000 Agreement with Lewis County and was to occur no later than December 31, 2003. The agreement required Tacoma to ensure that the park remains a public amenity in substantially its current form, and to assume all responsibilities and requirements associated with the utilities including the water and septic systems. Tacoma took over ownership and operations on January 1, 2002 in preparation for the 2002 camping season.

3.1.4.2 PROPOSAL

Mayfield Lake Park has been fully integrated into the Cowlitz River Project parks system; and the Cowlitz River Project staff is responsible for all park operations. A full-time park manager has been appointed and additional seasonal employees are hired as needed.

Plans are underway to evaluate various components of the park, including the septic system, water system, buildings, roofs, campsites, etc., to determine if additional repairs or upgrades are warranted and to develop a time frame for budgetary purposes if improvements or construction items are identified. Two septic tanks were found to be deficient, and were replaced in 2003. All other existing park components meet current Washington State DOE and DOH requirements, and local regulatory requirements.

Maintenance and operation of Mayfield Lake Park will follow the existing policies and procedures in place for all of the Cowlitz River Project recreation facilities. Said procedures for operation and maintenance are outlined in Section 3.1 Proposal.

3.1.4.3 SCHEDULE

The improvements will be identified, prioritized and included in Tacoma Power's budget as conditions warrant. Modifications and improvements necessary to ensure the park meets all current regulations will be completed, as specific tasks are identified and engineering complete. Improvements will be phased in within budgetary constraints and pending regulatory approval of recommended improvements and acquiring all necessary permits. Upgrades and improvements have already commenced and will continue until all warranted projects are complete.

3.1.4.4 REPORTING

Mayfield Lake Park will be included in the recreational monitoring and reporting required per Settlement Agreement License Article 20, Recreation Reporting. An Environmental and Public Use Inspection (EPUI) is conducted by FERC every three years and a report completed. The Cowlitz River Project Public Safety Plan is reviewed annually, and updates submitted to the FERC for approval. Work involving cultural resource management as described in the Cultural Resources Management Plan (CRMP) will be reviewed annually and if applicable, incorporated into a report and submitted to the State Historic Preservation Officer.

4. APPENDIX

4.1 Record of Consultation

4.2 30-Day Formal Review Transmittal Letter

APPENDIX 4.1
RECORD OF CONSULTATION
Consultation on Articles 17 and 18

Date	Agencies/ Committees	Participants	Type of Communication	Topics
08/05/03	WSPRC Tacoma Power	Paul Malmberg Cindy Swanberg	Phone	<ul style="list-style-type: none"> Discussed new license impacts on Ike Kinswa Plan future meeting
09/16/03	WDFW Tacoma Power	Mark Grabski Richard Vanderlip Cindy Swanberg Stan Smith	Meeting- Morton	<ul style="list-style-type: none"> Discussed license Art 17,18 Began trail planning Discussed monitoring
09/30/03	WSPRC Tacoma Power	Paul Malmberg Pam Wilkens-Ripp Pat McCarty Debbie Young Tom Martin Cindy Swanberg Ted Lyons	Meeting - Tacoma	<ul style="list-style-type: none"> Reviewed Art. 17(i)(j) Discussed need for an MOU to facilitate funding WSPRC outlined some of their project ideas and locations.
10/01/03	WDFW Tacoma Power	Fred Dobler Cindy Swanberg	Phone	<ul style="list-style-type: none"> Discussed WDFW internal process for trail planning in CWA.
10/01/03	USFWS Tacoma Power	Gene Stagner Cindy Swanberg	E-mail	<ul style="list-style-type: none"> Invite to a WMCC meeting Outlined need to discuss trail plans Presented east end boat launch location and invited discussion of wildlife area concerns.
10/15/03	WDFW USFWS Tacoma Power	Mark Grabski Fred Dobler (cc) David Mudd (cc) Gene Stagner (cc) Cindy Swanberg	Letter	<ul style="list-style-type: none"> Outlined new license and highlighted wildlife issues Attached summary table of new license requirements
10/28/03	Lewis County Tacoma Power	Dennis Hadaller Pat McCarty Debbie Young Tom Martin	Meeting - Chehalis	<ul style="list-style-type: none"> Reviewed recreation articles Discussed boat safety Art.18(b) Discussed alternate plan for 100 sites at Taidnapam Park.
10/31/03	USFWS WDFW Tacoma Power	Gene Stagner Fred Dobler Mark Grabski Cindy Swanberg Debbie Young Observing: Kim Moore Dean McLeod	Meeting - Morton	<ul style="list-style-type: none"> Reviewed articles that influence CWA, especially east end boat launch location. Discussed draft trail locations Reiterated support for phased approach for trail Emphasized vital WMCC oversight and continuing concern about wildlife impacts from trail.

Date	Agencies/ Committees	Participants	Type of Communication	Topics
11/06/03	IAC Tacoma Power	Jim Eychaner Tom Martin Kim Moore Cindy Swanberg	Meeting - Tacoma	<ul style="list-style-type: none"> Reviewed recreation draft plans Special emphasis on multi-use trail plans IAC describes trail needs from state perspective IAC contributed info about grant funding non-license improvements
11/06/03	WDFW Tacoma Power	Richard Vanderlip Mark Grabski (cc) Kim Moore	E-mail	<ul style="list-style-type: none"> Confirming changes to trail map, map file attached
11/07/03	IAC Tacoma Power	Jim Eychaner Cindy Swanberg	Phone	<ul style="list-style-type: none"> IAC expressed concerns about phasing trail construction
11/07/03	WDFW Tacoma Power	Mark Grabski Cindy Swanberg	Phone	<ul style="list-style-type: none"> WDFW reported that trail phasing very important and supported by WDFW administration. Tentatively OK'd nature trail in CWA (Mossyrock) and explore way to allow boat launch on east end in CWA.
11/10/03	USFWS WDFW Tacoma Power	Gene Stagner Mark Grabski (cc) Cindy Swanberg	E-mail	<ul style="list-style-type: none"> Reply regarding supporting documents Gene requested. Outlined how comments will be treated.
11/13/03	IAC WSPRC WDFW USDAFS USFWS Tacoma Power	Jim Eychaner J. Paul Malmberg Pam Wilkens-Ripp Hal Beecher Jack Thorne Gene Stagner Debbie Young Kim Moore Tom Martin Dean McLeod Cindy Swanberg	Meeting-Tumwater	<ul style="list-style-type: none"> Reviewed each part of recreation plan Reviewed first draft of drawings Discussed each agencies issues and interests
11/18/03	Lewis County	Commissioners	Letter	<ul style="list-style-type: none"> Sent updates to recreation plan Described outcomes of Nov. 13 meeting
12/10/03	Simpson Resource Co. Tacoma Power	Keith Simmons Bill Mehl Cindy Swanberg Ted Lyons Debbie Young	Meeting - Shelton	<ul style="list-style-type: none"> Outlined trail plan Took comments on trail coordination w/timber harvesting activities.
01/05/04	USFWS WDFW USDAFS IAC WSPRC Lewis County	Gene Stagner Hal Beecher Jack Thorne Jim Eychaner Paul Malmberg Commissioners	Letter	<ul style="list-style-type: none"> Asking for concurrence on changes to 17(f) and 17(h)

Date	Agencies/ Committees	Participants	Type of Communication	Topics
01/26/04	DNR Tacoma Power	Roger Ramsdell Rick Peake Cindy Swanberg	Meeting - Chehalis	<ul style="list-style-type: none"> Discussed trail planning and compliance with DNR Road Abandonment and Maintenance Plan rules.
02/05/04	Public WDFW Tacoma Power	Public Richard Vanderlip Casey Morris Cindy Swanberg Kim Moore Other Tacoma Power Staff	Meeting – Chehalis	<ul style="list-style-type: none"> Took public comments on recreation plans Conferred with WDFW on ideas regarding horse use of trail and horse trailer parking Discussed proposed new trail routes.
02/06/04	Tacoma Power LCSO	Dean McLeod Steve Aust	Meeting-Mayfield office	<ul style="list-style-type: none"> Draft of plan to work with LCSO. Provided copy of draft plan to Officer Aust for Department review.
02/11/04	USFWS WDFW USDAFS IAC WSPRC	Gene Stagner Hal Beecher Jack Thorne Jim Eychaner Sheila Unger	Letter	<ul style="list-style-type: none"> Asking how consulting agencies want to provide input on early draft of plan.
02/12/04	Tacoma Power Tacoma Power IAC	Sarah Hahn Kim Moore Rory Calhoun	Meeting – Kim’s office	<ul style="list-style-type: none"> Discussed Article 18 and ADA Transition Plan.
02/23/04- 02/28/04	Tacoma Power LCSO	Dean McLeod Steve Aust	Meeting – Mayfield office	<ul style="list-style-type: none"> Draft safety plan. Officer Aust indicated concurrence with plan with addition of wording for Tacoma to assist with river rescue if needed.
03/05/04	WDFW WDFW Tacoma Power Tacoma Power	Mark Grabski Richard Vanderlip Kim Moore Cindy Swanberg	Phone	<ul style="list-style-type: none"> Discussed revisions to trail map, trailhead, and kiosk signs.
03/05/04	LCSO Tacoma Power	Steve Aust Dean McLeod	Meeting – Mayfield office	<ul style="list-style-type: none"> Discussed reservoir buoys, funding, public safety education, boating safety trailer, boating safety weekend (Mossyrock Open House Display)
03/11/04	GCDE Tacoma Power	Toby Olson Sarah Hahn	Phone	<ul style="list-style-type: none"> Preliminary draft of the Settlement Agreement Article 18c
03/11/04	IAC, LCBC, USFW, USDAFS, WSPRC, WDFW, The Cowlitz Tribe, The Yakama Nation	Agency Contacts & Tribes	Mailing From Tacoma	<ul style="list-style-type: none"> Settlement Agreement Articles 17, 18 & 19 Draft Plans
03/15/04	IAC Tacoma Power Tacoma Power	Rory Calhoun Kim Moore Sarah Hahn	Phone	<ul style="list-style-type: none"> Preliminary draft of the Settlement Agreement Recreation Article 17

Date	Agencies/ Committees	Participants	Type of Communication	Topics
03/15/04	USFWS Tacoma Power	Lou Ellyn Jones Cindy Swanberg	Meeting – USFWS office Lacey, WA	<ul style="list-style-type: none"> Overview of recreation articles as they effect wildlife and fish
03/19/04	IAC Tacoma Power	Jim Eychaner Kim Moore	Email	<ul style="list-style-type: none"> Correspondence of a variety of plan components
03/22/04	USFWS Tacoma Power	Lou Ellyn Jones Cindy Swanberg	Phone	<ul style="list-style-type: none"> Several specific questions on possible recreation effects on Cowlitz Wildlife Area
04/14/04	WDFW Tacoma Power	Mark Grabski Cindy Swanberg	Phone	<ul style="list-style-type: none"> Confirmed no additional changes to recreation articles
04/15/04	IAC Tacoma Power	Rory Calhoun Sarah Hahn	Phone	<ul style="list-style-type: none"> Cowlitz License ADA Transition Plan
04/21/04	IAC Tacoma Power	Rory Calhoun Sarah Hahn	Phone	<ul style="list-style-type: none"> Cowlitz License ADA Transition Plan
05/07/04	IAC, LCBC, USFW, USDAFS, WSPRC, WDFW, The Cowlitz Tribe, The Yakama Nation	Agency Contacts & Tribes	Mailing from Tacoma	<ul style="list-style-type: none"> Settlement Agreement Articles 17, 18 and 19 Formal Plan Review
05/07/04	GCDE IAC	Toby Olson Rory Calhoun	Mailing from Tacoma	<ul style="list-style-type: none"> Settlement Agreement Article 18 Plan
05/11/04	WDFW Tacoma Power	Fred Dobler Mark Grabski Charles Leidy Casey Morris Richard Vanderlip Cindy Swanberg Debbie Young	Meeting CWA Office, Morton	<ul style="list-style-type: none"> In annual WMCC meeting discussed wildlife boundary adjustment for Article 17(d) and availability of 17(j) funds.
05/14/04	USDAFS Tacoma Power	Jack Thorne Kim Moore	E-mail	<ul style="list-style-type: none"> Settlement Agreement Article 17
05/17/04	USDAFS Tacoma Power	Jack Thorne Kim Moore	E-mail	<ul style="list-style-type: none"> Settlement Agreement Article 17
05/28/04	Port Blakely Tree Farms Tacoma Power	Jerry Bailey Duane Evans Dave Roberts Court Stanley Richard Berdan Toby Brewer Arne Lund	Meeting – Taidnapam Park Office	<ul style="list-style-type: none"> Annual planning to complete surfacing of Haul Road Article 17(g)
06/08/04	WSPRC Tacoma Power	Pam Wilkens-Ripp Steve Brand Cindy Swanberg	Meeting at Lewis and Clark State Park	<ul style="list-style-type: none"> Discussed state park requests for additional funding from 17(j), 17(i) project planning and availability of water access funds Article 19.

Abbreviations:

CWA	Cowlitz Wildlife Area
DNR	Department of Natural Resources
GCDE	Governor's Committee on Disability Issues and Employment
IAC	Interagency Committee for Outdoor Recreation
LCBC	Lewis County Board of Commissioners
LCSO	Lewis County Sheriff's Office
USDAFS	U.S. Department of Agriculture – Forest Service
USFWS	U.S. Fish and Wildlife Service
WDFW	Washington Department of Fish and Wildlife
WMCC	Wildlife Management Coordinating Committee includes USFWS, WDFW, Tacoma Power
WSPRC	Washington State Parks and Recreation Commission