## State Agencies' Action Plan Status Report for Fiscal Year 2000

|  | Action<br>ID                                   | Action Item Title  | Lead Agency | FTE | Biennial Total | Tasks Planned for Fiscal Year 2000                            | Status  |  |  |  |  |
|--|--|--|-------------|-----|----------------|---|---|--|--|--|--|
|  | ENFORCEMENT OF EXISTING LAWS RELATED TO SALMON |  |             |     |                |   |   |  |  |  |  |
|  |  | Establish and implement collaborative                                      |             |     |                | Develop coordination process among the three                  | Coordination process has been established including a committee of DNR, ECY and WDFW.   |  |  |  |  |
|  | Enf-1  | •  | WDFW, ECY   | 0.2 |                | will be piloted.  | Four watersheds identified for joint enforcement pilot areas: Skagit, Dungeness, Methow, Walla Walla. A cross-agency compliance plan is being developed for the four pilot areas.   |  |  |  |  |
|  | ⊢nt-'2   | Deploy marine enforcement detachments                                      | WDFW        | 6   | 943,000        |   | Three detachments were established and deployed June 1999 to enforce fishing in marine waters.  Completed all scheduled Pacific Fisheries Management Council enforcement patrols for selective fisheries in 2000.   |  |  |  |  |
|  |  |  |             |     |                | monitoring for change in compliance.                          | Determined compliance rate for 1999 selective recreation and commercial salmon fisheries. This information is used for Salmon Recovery Scorecard indicator.   |  |  |  |  |
|  | Enf-3  | Increase compliance and enforcement of<br>Hydraulic Project Approval (HPA) | WDFW        | 7   | 1,012,000      | intakes in priority restoration basins.                       | NMFS ESA training has occurred in all regions. Initiated regular fish passage/screening compliance checks in Methow and Snake tributaries. Developing cooperative compliance plans with landowners in non-compliance. Working in Methow and Walla Walla. Plan to expand the cooperative compliance work to Yakima basin 2001. |  |  |  |  |
|  |  |  |             |     |                | Increase HPA compliance through routine checks of permittees. | Dedicated four Enforcement Officers to assist in HPA compliance monitoring and work with Habitat Program to rewrite HPA Washington Administration Codes to improve technical assistance to landowners and assist with prosecution of those who are non-compliant.   |  |  |  |  |
|  |  |  |             |     |                |   | The monitor for change in compliance is part of the Salmon Recovery Scorecard. The first indicator report was submitted in September 2000.  |  |  |  |  |

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|  |              | Increase compliance and enforcement of water quality pollution | ECY         | 3    |                | Develop a nonpoint source compliance program to complement nonpoint pollution education, technical assistance and incentives program.   |  |
|  | Enf-4        |  |             |      |                | problems through inspections, technical assistance and formal enforcement.  | complaints responded to, and 3 formal enforcement actions taken.   |
|  |              |  |             |      |                |   | Ongoing. A Dungeness watershed polluter was referred to the conservation district and is now developing a farm plan. The Upper Chehalis nondairy livestock project has prompted several property owners to work with their local conservation district. Several grants were awarded to conservation districts (\$3.3 million) to assist farms and irrigators and private landowners with Best Management Practices and habitat restoration projects. |
|  | IEnt-5       | Detect and enforce against illegal water diversions            | ECY         | 6    | 1,019,500      | program - identify illegal and excessive diversions, consult with local planning groups or local governments, offer information and technical assistance to secure voluntary compliance, and determine any additional stream gauging needed for effective monitoring. | Hired and now training enforcement staff. Reestablishing compliance system. Working with watershed groups to develop compliance plans in the various watersheds. Surveyed two river segments for illegal use and to potentially establish monitoring compliance network (gauges, etc.).  |
|  |              |  |             |      |                | Issue orders to those persons continuing illegal activities.  | Took enforcement actions against illegal activities involving golf courses, agriculture irrigation, and exempt wells.  |
|  |              |  |             |      |                | ·   | Identified four joint (ECY and WDFW) pilot enforcement efforts in the Skagit, Dungeness, Methow and Walla Walla basins. Compliance Plans are being developed.  |
|  |              | compliance/accountability database                             | WSDOT       | 1    | 350,000        | Develop a design for a tracking system for WSDOT permits requirements and mitigation activities.  | Requirement and a charter for the Environmental Reporting System are being drafted. Charter and Draft system needs and requirements documentation are also being developed.  |
|  |              |  |             |      |                |   | Coordination with the Compliance Response Review Team has been initiated. Started recruiting regional staff for project team.  |
|  |              | Subtotal   |             | 23.2 | 3,924,500      |   |  |