

| Goal                                 | Objective  | Metrics   | Data   | Thresholds   | Monitoring  | When                    | Who Monitors   | Actions   | Party Responsible for Action | Prop. Funding Source |
|--------------------------------------|--|---|--|--|---|-------------------------|--|---|------------------------------|----------------------|
| 1 Improve fish and wildlife habitat  | 1a Increase instream habitat and hydraulic complexity                        | Instream habitat complexity (WFC will add specificity by June 2012)   | qualitative, remote data; or TFW survey in Lateral B   | no change, or reduced  | WFC, per Timber, Fish and Wildlife habitat and LWD survey protocol <sup>*1</sup>                  | (WFC determines)        | WFC  | Improve habitat complexity. (WFC will add specificity in June 2012)   | WFC                          | Perf. Bond/WFC       |
|                                      | 1b Maintain or improve water quality   | Temp, DO (WFC will add specificity by June 2012)  | WFC data, reference WDoE reports.  | Balsler line to Lat. A - nc or disproportionately worse (need quantifiable threshold)  | WFC, Tulalip / Snoq. (?)  | (WFC determines)        | WFC  | ID and address source of problem  | WFC                          | KCD grant/WFC        |
|                                      | 1c Improve riparian condition  | Percent survival of planted vegetation after 3 years  |  | Threshold defined by permit conditions. (Mortality of plantings greater than 20% after 3 years)  | Wilderness Awareness volunteers, Audubon protocols  | Summer 2015             | WFC  | ID and address source of tree mortality; revegetate as necessary or control undesirable vegetation in year 4.                               | WFC                          | KCD grant/WFC        |
| 2 Maintain drainage + infrastructure | 2a Same or better conveyance than B, C, D.                                   | Channel geometry  | B, C, D channel volume estimates   | As-built channel volume less than existing (B,C, D ) or not built as designed.   | WFC - compare as-built to design  | Fall 2012               | WFC  | Reconstruct to build as designed.   | WFC                          | Perf Bond/WFC        |
|                                      | 2b Sediment transport and deposition does not limit conveyance.              | Difference in WS control elevation between forebay and mouth of Lat. D. and change in sediment in forebay and along Lateral A | Staff gage at forebay and at the mouth of Lat. D show pre-project difference in WSE. Monumented cross sections at forebay and Lateral A profile from forebay to Lateral D. | Difference in WSE between staff gages at forebay and mouth of Lat. D, is greater than 1 foot OR monumented cross sections at forebay and up Lateral A show sediment will reduce function of pump or tide gates.                                      | 1. Visual inspection of difference in staff gages<br>2. Sediment profile in forebay and up Lat. A | June 2013 and June 2014 | Visual inspection by WDFW and DD 7. Profile monitored by WFC   | Targeted sediment removal before the end of year 3 (2015)   | WFC                          | KCD grant/WFC        |
|                                      | 2c Conveyance off non- Wildlife Area land is not hindered by beaver activity | Beaver Activity   | n/a  | DD#7 or WDFW perceives project-related beaver activity is causing flooding that negatively impacts off-WLA property.*  | as-needed site visits / communication between DD 7 and WDFW                                       | As needed               | WDFW   | On-site eval of conditions causing flooding by DD7 and WDFW WLA Manager. WFC notified. As appropriate, enact beaver BMPs per 5 year HPA.    | WDFW                         | KCD grant/WDFW       |
|                                      | 2d Minimal lateral channel migration   | Channel migration does not threaten Cherry Creek dike   | n/a  | Restored WW Creek top of right bank comes within 100 feet of toe of mainstem levee, measured at closest point  | Monumented T-post at location where levee is closest to Waterwheel Creek                          | As needed               | DD7 visual inspection  | Soft armoring bank stabilization implemented as quickly as possible after threshold is reached and no later than summer 2015. <sup>*2</sup> | WFC                          | KCDgrant / WFC       |
|                                      | 2e Conveyance is not limited by debris                                       | Debris interferes with pump facility  | n/a  | Project-related debris perceived to physically interfere with tide / sluice gate operation. Project related debris is defined as debris that cannot be hand cleared or that results in clearing more than four times in each pumping season by hand. | Visual eval of tide- and sluice-gate operation by DD 7 and WDFW.                                  | As needed               | DD7 continues existing maintenance of clearing by hand. If large equipment is needed to clear LWD, WDFW will be responsible. | On-site eval of conditions by DD7 and WDFW WLA Manager. WFC notified. As appropriate, remove and stockpile offending LWD.                   | WDFW                         | WDFW                 |

\*off-WLA property excludes the DD7 drainage easements within WLA boundaries.

<sup>\*1</sup> Pleus, A.E.; Schuett-Hames, D.; Bullchild, L. 1999. TFW monitoring program method manual for the habitat unit survey. TFW-AM9-99-003. Olympia, WA: Washington Department of Natural Resources. 68 p. See: [http://www.dnr.wa.gov/Publications/fp\\_tfw\\_am9\\_99\\_003.pdf](http://www.dnr.wa.gov/Publications/fp_tfw_am9_99_003.pdf)

<sup>\*2</sup> see: Bank Protection at: <http://wdfw.wa.gov/conservation/habitat/planning/ahg/links.html>