

# 2014\_NTAs\_SNST

Jan. 2015

NTA #	Short Title / Performance Measure #	Description	Strategic Initiative	Owner	Entity/LIO
1 <input type="checkbox"/> A1.3.SNST1	Improve regulatory effectiveness.	Compile and evaluate results from		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
2 A1.3.SNST1		1 By September 2014, compile studies		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
3 A1.3.SNST1		2 By October 2014, synthesize results		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
4 A1.3.SNST1		3 By November 2014, establish LIO		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
5 A1.3.SNST1		4 By November 2015, implement		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
6 <input type="checkbox"/> C2.1.SNST2	Identify existing data and prioritize	1. Water quality: Compile water quality		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
7 C2.1.SNST2		1 By December 2014, compile available		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
8 C2.1.SNST2		2 By December 2014, compile available		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
9 C2.1.SNST2		3 By December 2014, compile available		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
10 C2.1.SNST2		4 By February 2015, identify data gaps.		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
11 C2.1.SNST2		5 By December 2015, analyze water		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
12 C2.1.SNST2		6 In 2014 and 2015, explore and facilitate		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
13 C2.1.SNST2		7 By December 2015, identify specific		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
14 C2.1.SNST2		8 By December 2015, evaluate existing		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
15 <input type="checkbox"/> C3.2.SNST3	Agricultural runoff.	Engage with the WSCC Agriculture		Snohomish Conservation District	Snohomish-Stillaguamish LIO
16 C3.2.SNST3		1 During 2014–2015, attend and		Snohomish Conservation District	Snohomish-Stillaguamish LIO
17 C3.2.SNST3		2 During 2014–2016, share information		Snohomish Conservation District	Snohomish-Stillaguamish LIO
18 C3.2.SNST3		3 During 2014–2016, assist landowners to		Snohomish Conservation District	Snohomish-Stillaguamish LIO
19 C3.2.SNST3		4 During 2014–2016, assist landowners		Snohomish Conservation District	Snohomish-Stillaguamish LIO
20 <input type="checkbox"/> A2.1.SNST4	Local habitat protection and restoration.	Implement effective habitat protection		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
21 A2.1.SNST4		1 During 2014–2015, identify priority		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
22 A2.1.SNST4		2 By December 2015, establish		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
23 A2.1.SNST4		3 By December 2015, City of Snohomish		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
24 A2.1.SNST4		4 By December 2015, increase		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
25 A2.1.SNST4		5 By December 2015, implement a pilot		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
26 A2.1.SNST4		6 During 2014–2016, acquire parcels in		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
27 <input type="checkbox"/> C5.3.SNST5	Onsite septic systems maintenance and	Seek stable funding and expand		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
28 C5.3.SNST5		1 By September 2015, identify		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
29 C5.3.SNST5		2 By November 2015, estimate corrective		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
30 C5.3.SNST5		3 By December 2015, share		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO
31 C5.3.SNST5		4 During 2014–2016, educate		Snohomish-Stillaguamish LIO	Snohomish-Stillaguamish LIO

Reporter	Current Status	Status Comment	Exception Report	Corrective Action
LIO Coordinator	On Plan	Existing studies have been compiled,		
LIO Coordinator	Completed			
LIO Coordinator	Completed			
LIO Coordinator	On Plan	Reevaluate committee members based		
LIO Coordinator	Not Started			
LIO Coordinator	On Plan			
LIO Coordinator	Completed	9-12 yrs. data compiled for both		
LIO Coordinator	Completed	Sno. Co. sub-basins studies completed:		
LIO Coordinator	Completed	Two 60% designs completed for culvert		
LIO Coordinator	On Plan			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
Snohomish Conservation District; LIO	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Snohomish Conservation District &		
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Lead entities funding key projects from		
LIO Coordinator	On Plan	Futurewise completed report about		
LIO Coordinator	Completed			
LIO Coordinator	On Plan	Riparian buffer requirements are		
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Snohomish County acquired 37 acres in		
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Snohomish County is designing a septic		
LIO Coordinator	On Plan	Snohomish County is designing a septic		
LIO Coordinator	Not Started			
LIO Coordinator	On Plan	Snohomish County has conducted three		

Quarterly Update (Date Completed)	Date entered in to Report Card	Modified	Modified By
01/07/15		01/07/15 8:22 AM	karen.stewart@co.snohomish.w
01/07/15		01/07/15 8:22 AM	karen.stewart@co.snohomish.w
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32	C5.3.SNST5	5	During 2014–2016, investigate extent of		Snohomish-Stillaguamish LIO
33	C5.3.SNST5	6	During 2014–2016, repair/replace		Snohomish-Stillaguamish LIO
34	C5.3.SNST5	7	During 2014–2016, track homeowner		Snohomish-Stillaguamish LIO
35	C5.3.SNST5	8	During 2014–2016, perform		Snohomish-Stillaguamish LIO
36	<input type="checkbox"/> C7.5.SNST6	Water quality monitoring for ocean	Collect water quality data for		Tulalip Tribes
37	C7.5.SNST6	1	During 2014–2016, install, maintain, and		Tulalip Tribes
38	C7.5.SNST6	2	During 2014–2016, install and maintain		Tulalip Tribes
39	<input type="checkbox"/> A5.2.SNST7	Floodplain management for farm-fish-	Snohomish County, together with		Snohomish County
40	A5.2.SNST7	1	By July 2014, complete Sustainable		Snohomish County
41	A5.2.SNST7	2	By December 2014, complete a		Snohomish County
42	A5.2.SNST7	3	By December 2015, complete the		Snohomish County
43	A5.2.SNST7	4	By December 2015, secure funding to		Snohomish County
44	<input type="checkbox"/> C5.3.SNST8	Pollution identification and correction	Snohomish County, together with		Snohomish County
45	C5.3.SNST8	1	By December 2015, complete		Snohomish County
46	C5.3.SNST8	2	By December 2015, begin process of		Snohomish County
47	C5.3.SNST8	3	By January 2016, expand project to the		Snohomish County
48	<input type="checkbox"/> D6.5.SNST9	Fisheries/watershed ecology education	Sound Salmon Solutions and partners		Sound Salmon Solutions
49	D6.5.SNST9	1	By June 2014, determine what		Sound Salmon Solutions
50	D6.5.SNST9	2	By June 2014, determine what		Sound Salmon Solutions
51	D6.5.SNST9	3	By September 2014, develop		Sound Salmon Solutions
52	D6.5.SNST9	4	By December 2014, review and refine		Sound Salmon Solutions
53	D6.5.SNST9	5	By June 2015, publicize and promote		Sound Salmon Solutions
54	D6.5.SNST9	6	In 2015, hold classes with 10 to 15		Sound Salmon Solutions
55	D6.5.SNST9	7	By December 2015, finalize curriculum.		Sound Salmon Solutions
56	D6.5.SNST9	8	In 2016 and beyond, land use decisions		Sound Salmon Solutions
57	<input type="checkbox"/> C2.3.SNST10	Inspections and maintenance.	Provide regular inspections of public		Snohomish-Stillaguamish LIO
58	C2.3.SNST10	1	By December 2014, secure funding for		Snohomish-Stillaguamish LIO
59	C2.3.SNST10	2	By December 2015, conduct stormwater		Snohomish-Stillaguamish LIO
60	<input type="checkbox"/> D5.2.SNST11	Coordinated education and outreach	Snohomish County, together with local		Snohomish-Stillaguamish LIO
61	D5.2.SNST11	1	In 2015, conduct nearshore and bluff		Snohomish-Stillaguamish LIO
62	D5.2.SNST11	2	In 2015, Snohomish Marine Resources		Snohomish-Stillaguamish LIO
63	D5.2.SNST11	3	During 2014–2015, conduct outreach on		Snohomish-Stillaguamish LIO
64	D5.2.SNST11	4	In 2015, Identify the needs of		Snohomish-Stillaguamish LIO
65	D5.2.SNST11	5	During 2015–2016, secure funding to		Snohomish-Stillaguamish LIO
66	D5.2.SNST11	6	During 2014–2016, Sound Salmon		Snohomish-Stillaguamish LIO
67	D5.2.SNST11	7	During 2014–2016, Snohomish		Snohomish-Stillaguamish LIO

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LIO Coordinator	On Plan	Snohomish County established a		
LIO Coordinator	On Plan	Through Snohomish County's		
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Oct.-Nov. WQ sampling on Kimball		
LIO Coordinator	On Plan	Stillaguamish Tribe collecting data.		
LIO Coordinator	On Plan	Stillaguamish Tribe operates a		
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Snoqualmie Fish, Farm Flood Advisory		
LIO Coordinator	On Plan	Reach-scale plan for Lower Skykomish		
LIO Coordinator	On Plan			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
Sound Salmon Solutions: LIO	On Plan			
LIO Coordinator	Completed			
LIO Coordinator	Completed			
LIO Coordinator	Completed			
LIO Coordinator	Completed			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	On Plan	On-going inspections and maintenance		
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			



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68	D5.2.SNST11	8	During 2014–2016, Sound Salmon		Snohomish-Stillaguamish LIO
69	<input type="checkbox"/> B5.3.SNST12	Riparian corridor knotweed control.	Program leads will be divided among		Snohomish-Stillaguamish LIO
70	B5.3.SNST12	1	By December 2014, develop methods	Snoqualmie Tribe	Snohomish-Stillaguamish LIO
71	B5.3.SNST12	2	By March 2015, finalize control and	Snoqualmie Tribe	Snohomish-Stillaguamish LIO
72	B5.3.SNST12	3	By June 2015, hire additional staff, if	Snoqualmie Tribe	Snohomish-Stillaguamish LIO
73	B5.3.SNST12	4	From June 2015–June 2018, implement	Snoqualmie Tribe	Snohomish-Stillaguamish LIO
74	B5.3.SNST12	5	From June 2015–June 2019, implement	Snoqualmie Tribe	Snohomish-Stillaguamish LIO
75	<input type="checkbox"/> A6.1.SNST13	Salmon/multi-species recovery plans.	Support priority projects as specified in	Habitat	Stillaguamish Lead Entity; Snohomish Lead Entity
76	A6.1.SNST13	1	By December 2014, identify top habitat		Stillaguamish Lead Entity; Snohomish Lead Entity
77	A6.1.SNST13	2	In 2014, use existing land cover change		Stillaguamish Lead Entity; Snohomish Lead Entity
78	A6.1.SNST13	3	During 2014–2016, obtain funding for		Stillaguamish Lead Entity; Snohomish Lead Entity
79	A6.1.SNST13	4	In 2015, project rate of conversion and		Stillaguamish Lead Entity; Snohomish Lead Entity
80	A6.1.SNST13	5	In 2015, obtain permitting for projects.		Stillaguamish Lead Entity; Snohomish Lead Entity
81	A6.1.SNST13	6	During 2014–2016, projects are		Stillaguamish Lead Entity; Snohomish Lead Entity
82	A6.1.SNST13	7	During 2014–2016, evaluate progress		Stillaguamish Lead Entity; Snohomish Lead Entity
83	<input type="checkbox"/> B1.2.SNST14	Port Susan Marine Stewardship Area	Establish Port Susan as a Marine		Snohomish County Marine Resources Committee
84	B1.2.SNST14	1	In 2014, achieve formal adoption by the		Snohomish County Marine Resources Committee
85	B1.2.SNST14	2	By 2016, work to prevent 100% of future		Snohomish County Marine Resources Committee
86	B1.2.SNST14	3	During 2014–2016, work to implement		Snohomish County Marine Resources Committee
87	<input type="checkbox"/> C2.2.SNST15	Low Impact Development.	Provide funding for the construction of		Snohomish-Stillaguamish LIO
88	C2.2.SNST15	1	By December 2015, construct five Low		Snohomish-Stillaguamish LIO
89	<input type="checkbox"/> A7.3.SNST16	Groundwater study.	Identify the costs and potential funding		Snohomish County
90	A7.3.SNST16	1	By December 2015, identify the costs		Snohomish County

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LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
LIO Coordinator	On Plan	Pilot for evaluation of Snohomish		
LIO Coordinator	On Plan			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	On Plan	Snohomish County conducted 8 fish		
LIO Coordinator	On Plan			
MRC Coordinator; LIO Coordinator	On Plan			
LIO Coordinator	Completed	Established as a marine stewardship		
LIO Coordinator	On Plan			
LIO Coordinator	On Plan			
City of Everett; LIO Coordinator	On Plan			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			
LIO Coordinator	Not Started			



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