13.08.01 – Reading File May 2003

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MEMORANDUM

TO:

Joel Cooper / Cook Inlet Keeper

Project 02668 PI

FROM:

Molly Morammon

Executive Director

RE:

Extension of Due Date: Project 02668 Final Report

Developing an Interactive Water Quality & Habitat Database and Making It

Accessible on the Web

DATE:

May 19, 2003

The purpose of this memo is to approve an extended due date of June 2, 2003 for the final report being prepared under Project 02668/Developing an Interactive Water Quality & Habitat Database and Making It Accessible on the Web. I understand this two-week extension is necessary to allow internal review of the report prior to submittal.

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MEMORANDUM

TO:

Pete Hagen

NOAA Project Manager

FROM:

Molly McCammon

Executive Objector

RE:

Authorization -- Project G-030476

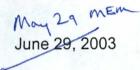
Effects of Oiled Incubation Substrate on Pink Salmon Reproduction

DATE:

May 29, 2003

The purpose of this memorandum is to formally authorize work to proceed on Project G-030476/Effects of Oiled Incubation Substrate on Pink Salmon Reproduction. The work must be performed consistent with the proposal narrative dated April 8, 2002 and the budget dated April 11, 2002.

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Gary Goldberg, Federal Asst. Spec. U.S. Fish and Wildlife Service 1011 East Tudor Road (MS-171) Anchorage, AK 99503-6199

Dear Gary:

The purpose of this letter is to inform you that on November 25, 2002 the *Exxon Valdez* Oil Spill Trustee Council approved the Acquisition Packages for the following parcels:

Parcel No.	Parcel Owner	Purchase Price
KEN 295	George S. Crowther, et al	\$200,000
KEN 310	Swartz Enterprises	\$ 6,000

Under the terms of your Grant Agreement #7018811G113 with The Conservation Fund, I am required to provide you this written notification.

A copy of the Acquisition Packages, and the Trustee Council's resolution approving the Acquisition Packages, are attached.

Sincerely,

Molly McCammon Executive Director

Neley Mc Cam

Attachments

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MEMORANDUM

TO:

Judith E. Bittner

State Historic Preservation Officer

Alaska Department of Natural Resources

FROM:

Molly McCayperson

Executive Director

RE:

Project 99154: Authorization to Proceed with Phase III.

Construction, for the Proposed Local Display Facility in Nanwalek

DATE:

May 23, 2003

In accordance with Appendix B, Section 3.3.1, of the grant agreement between the Alaska Department of Natural Resources and Chugachmiut, Inc., executed on October 14, 1999, I authorize you to proceed with Phase III, Construction, for the proposed local display facility in Nanwalek subject to the following conditions:

- 1. Before construction begins, the grantee must provide details about how the local display facility will protect collections from breakage and possible deterioration from adverse temperature and relative humidity, visible light, ultraviolet radiation, dust, soot, gases, mold, fungus, insects and rodents.
- 2. Before the final payment of grant funds, the grantee must provide evidence of compliance with local electrical, fire, building, health and safety codes.

For the following reasons, I find that all requirements for this approval have been met:

- 1. The proposed local display facility satisfies the requirements of the National Environmental Policy Act (NEPA) according to notification from Ken Holbrook, USFS, on April 16, 2002;
- 2. In a letter dated May 21, 2003, Stephanie Stephens, Acting Senior Curator, National Park Service, stated that, to be in compliance with 36 CFR, Part 79, collections within exhibit areas need to be kept under physically secure conditions and that the design indicated no major issues in this regard.

- 3. The business plan and financial guarantee from the Nanwalek IRA Council (Resolution 00-6) are satisfactory to assure completion of the local display facility and its successful operation for not less than 20 years; and Chugachmiut has completed the Local Display Facility Training Program.
- 4.

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MEMORANDUM

TO.

Pete Hagen, NOAA

Bill Hauser, ADF&G

FROM:

Molly McCammon

Executive Director

RE:

Authorization to Spend: FY 03 Work Plan (deferred projects)

DATE:

April 28, 2003

At its April 23, 2003 meeting, the Trustee Council approved two additional projects for the FY 03 Work Plan:

G-030635

M. Bishop/PWSSC

Lead Agency: NOAA

NEPA Agency: NOAA

G-030670

M. Willette/ADF&G

Lead Agency: ADF&G

NEPA Agency: NOAA

As in the past, a letter of authorization from the Executive Director will be required on each project before spending can occur. The Trustee Council's motion directed the Executive Director to withhold authorization to spend FY 03 project funds until NEPA compliance is documented. The motion reads:

A project's lead agency must demonstrate to the Executive Director that requirements of NEPA are met before any project funds may be expended (with the exception of funds spent to prepare NEPA documentation.)

Both G-030635 and G-030670 are new projects, which means no NEPA documentation is currently on file for them. Pete, I am hoping NOAA will agree to handle NEPA review for both of the projects. As soon as the NEPA documentation is received in my office, I will authorize the projects to proceed.

Please note that the additional conditions in the Council's approval motion—timely completion of late reports and manuscripts, submittal of a signed form indicating the Pls' agreement to abide by the Council's data and report requirements, and any additional conditions specified in the individual project recommendations—have all been met for both of these projects.

Thank you for your cooperation.

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MEMORANDUM

TO:

Exxon Valdez Oil Spill Trustee Council

FROM:

Molly McCarrinon

RE:

Overdue Project Reports

DATE:

May 13, 2003

The purpose of this memo is to call your attention to EVOS projects that have not met their reporting requirements and to ask for your assistance in seeing that these reports are completed.

Summary of Requirements

The *Procedures for the Preparation and Distribution of Reports*, adopted by the Trustee Council in 1994 (and updated in 1998 and 2002), require that principal investigators (PIs) write up their project results in an Annual Report at the end of each project year and in a comprehensive Final Report at the conclusion of a multiple-year project. Draft reports are peer reviewed by independent outside reviewers; Final Reports must be revised to address peer review comments. Once accepted through the peer review process, reports must be formatted and bound as specified in the *Procedures* and the requisite number of copies provided to ARLIS (Alaska Resources Library and Information Services) for shelving there as well as distribution to other libraries throughout the state. Final reports are also posted on the Trustee Council's web site (see http://www.oilspill.state.ak.us/restoration/projects.html).

I should note that beginning with the FY 02 project year, per revisions to the *Procedures* adopted by the Trustee Council in July 2002, the Annual Report requirement has been simplified to a two-page form. Distribution of these Annual Reports consists of posting them on the Council's web site following review (see http://www.oilspill.state.ak.us/admin/Annual%20Reports/index.html).

The *Procedures for the Preparation and Distribution of Reports* are available on the web at http://www.oilspill.state.ak.us/pdf/admin/reportguidelines.pdf.

Problem

Our "leverage" in ensuring compliance with the report requirements has been the Trustee Council's stated policy of not releasing additional funds to any PI who has an overdue report. For many years, this served as an effective tool with most PIs. However, in the last two years, as the amount of funds available for the restoration program has declined and the transition to GEM has begun, funding for a number of projects has ended and many long-time EVOS PIs are no

longer actively involved in EVOS projects. Thus several PIs with overdue reports are not seeking additional EVOS funds—and the result is that we have lost our leverage. As indicated below, a large number of reports are currently overdue.

Another factor contributing to the large number of overdue reports is turnover in and reduced funding for Trustee agency project managers (one function of the project managers is facilitation of the report process). Also a factor is the commitment of the Trustee Council science staff's time over the last two years to development of the GEM Program Document and to the NRC review process, with perhaps not enough time committed to following up with PIs on their report requirements.

Summary of Report Status

As of March 31, 2003:

- 410 reports completed and available to the public through ARLIS (this includes both annual and final reports; the final reports are also available on the Trustee Council's web site)
- 37 reports accepted through peer review but not yet available at ARLIS (this step involves the PI formatting and binding the completed report per the specified format and providing copies to ARLIS for distribution)
- 44 reports overdue (these reports have either never been submitted or have been submitted, peer reviewed, returned to the PI for revision, but not revised and resubmitted). This is the largest number of reports we have ever had on the overdue list. Most of these reports are from FY 00-FY 02, but one report dates back to FY 93. Through our Quarterly Update mechanism, project managers in each Trustee agency are asked to touch base each quarter with each PI who has an overdue report. Many reports on the list are what I would characterize as "stubborn", as repeated contacts have not resulted in the report being submitted.
- 36 additional reports are due on FY 03 projects beginning in September 2003; reports will also be required on FY 04 reports and so on for each future year.

Recommendation

I would greatly appreciate each Trustee following up with the PIs in his or her agency who have overdue reports to ensure that the PIs understand that completion of the reports is a priority.

Further, I recommend that the Trustee Council's Science Director (Phil Mundy) and the chair of the Council's Lingering Oil Subcommittee (Bob Spies), working with Trustee agency project managers, personally phone or meet with each PI who has an overdue report, assess the situation, and develop an enforceable plan for completing each report. Options may include accepting a

submitted report "as is" (that is, deciding that the report is adequate without the revision requested by the peer reviewers), determining that a published manuscript can serve in lieu of the report, providing a small amount of additional funding to the PI to complete the report, and so on.

If these efforts are not successful, I would recommend that the Trustee Council consider withholding EVOS funds from any Trustee agency that employs a PI who has an overdue report. This would not apply to PIs on third-party projects, for which the Trustee agency is simply administering the funds for the project (as opposed to the project actually being implemented by the Trustee agency).

Further Information Attached

Attachment A: List of overdue reports by agency, including name of PI and report status

Attachment B: List of reports accepted through peer review but not provided to ARLIS

Please note than in addition to project reports, the Trustee Council has encouraged and supported publication of project results in the peer reviewed literature. As of May 12, 2003, 521 articles have been published. (For bibliography, see http://www.oilspill.state.ak.us/pdf/may 2002 evos to bib.pdf)

Overdue Project Reports (as of 3/31/03)

Lead	Project	PI	Final or	Project Title	Status of Report
Agency	Number		Annual		
ADEC	98291	See	Final	Chenega shoreline oiling	Peer reviewed; returned to PI for revision 2/18/00.
ADEC	00530	See	Final	Lessons learned	Peer reviewed; returned to PI for revision 12/10/01.
ADFG	93033-2	Rothe	Final	Harlequin restoration	Never submitted; was due in 1994.
ADFG	99139A2	Dickson	Final	Port Dick restoration	Peer reviewed; returned to PI for revision 12/15/00.
ADFG	99162B	Kennedy	Ms.	Herring disease	4 manuscripts were due 9/30/00; 3 not submitted.
ADFG	99252-2	L. Seeb	Final	Genetics project: black	Never submitted; was due 1/31/00.
				rockfish component	
ADFG	00245	V. Vanek	Annual	Harbor seal biosampling	Peer reviewed; returned to PI for revision 7/23/02.
ADFG	00273	Rosenberg	Annual	Surf scoters	Never submitted; was due 9/30/01.
ADFG	00371	Schell	Final	Harbor seal isotopes	Never submitted; was due 11/15/01 (extended from
					9/30/01).
ADFG	00509	Small, Frost	Final	Harbor seal long-term	Peer reviewed; returned to PI for revision 6/18/01.
				monitoring	
ADFG	01064	Frost	Final	Harbor seals	Report (consists of several ms.) was due 3/02.
ADFG	01163	E. Brown	Ms.	APEX synthesis ms. (A/T)	Never submitted; was due 9/30/01. Then expected
					6/30/02; then expected 11/25/02.
ADFG	02247	McCullough	Final	Kametolook River	Never submitted; was due 9/30/02; then expected
					2/15/03; now expected 5/5/03.
ADFG	02407	D. Rosenberg	Final	Harlequin ducks	Never submitted; was due 9/30/02.
ADFG	02538	Otis	Final	Discrimination of herring	Never submitted; was due 9/30/02.
				stocks	
ADFG	02593	Jewett, et al	Ms.	River otters and fishes	Never submitted; due date extended from 9/30/02 to
					11/30/02.
ADFG	02613	Harper	Final	Mapping marine habitats -	Never submitted; was due 12/31/02 (received CDs
				PWS/Kenai	and tapes but not report).
DOI	00169	Friesen	Final	Seabird genetics	Never submitted; was due 3/31/02; then expected
]					5/31/02; THEN expected 7/31/02.
DOI	00501	Piatt	Final	Seabird monitoring	Never submitted; was due 9/30/00; due date
[protocols	extended to 10/31/00; then expected 3/31/02.

Overdue Project Reports (as of 3/31/03)

			OVE	due i roject Neports (as 01 3/3 1/03)
DOI DOI	01144 01163	Roseneau Piatt	Final ms.	Common murre monitoring APEX synthesis ms.	Peer reviewed; returned to PI for revision 8/19/02. Never submitted; was due 9/30/01.
				(M/E/I/)	
DOI	01327-2	Divoky	Final	Pigeon guillemots	Never submitted; was due 9/30/01.
DOI	01338	Piatt	Final	Murre/kittiwake survival	Never submitted; was due 9/15/01; then expected 9/15/02.
DOI	01534	Ballachey	Final	P4501A in sea otters	Peer reviewed; returned to PI for revision 5/28/02.
DOI	02163M	Piatt	Ms.	APEX: Response of	8 ms. were due 9/30/02.
				seabirds to forage fish	
_				fluctuations	
NOAA	99090	Carls	Final	Mussel bed monitoring	Never submitted due to loss of 2 ABL personnel; was
					due 4/15/00; due date was extended to 8/25/00; then
					expected 1/1/01; then expected 4/02; now expected
					4/03. (ms. also not submitted)
NOAA	00330	Pauly & Okey	Ms.	Remaining oil - intertidal	4 manuscripts were due 9/30/00; 1 not submitted.
NOAA	00454	Rice	Final	Salmon natal habitats	Never submitted; was due 9/30/01; then expected 3/31/03.
NOAA	00482	Jellett	Final	PSP	Peer reviewed and returned to PI for revision 1/7/02.
NOAA	00493	Anderson	Final	Trawl survey	Peer reviewed; returned to PI for revision 7/12/01.
NOAA	00510	McDonald	Ms.	Intertidal monitoring recommendations	Two manuscripts were due 4/15/00; 1 not submitted.
NOAA	00598	Short	Ms.	EVO vs. regional	Never submitted; was due 8/00; was expected 7/1/01;
				background hydrocarbons	then 5/02; then 8/02; then 12/02; now 5/1/03.
NOAA	01163	Duffy, et al	14 ms.	APEX synthesis ms.	Never submitted; were due 9/30/01.
NOAA	01393	Kline	Final	PWS food webs	Peer reviewed; returned to PI for revision 9/5/02.
NOAA	01468	Thomas	Final	FEATS	Peer reviewed; returned to PI for revision 1/2/02.
NOAA	01476	Heintz	Annual	Oiled incubation	Never submitted; was due 4/15/02.
NOAA	01599	Short	Final	Yakataga oil seeps	Never submitted; was due 4/15/02; now expect 6/1/03.
NOAA	02195	Short	Final	Pristane	Never submitted; was due 9/30/02.
NOAA	02476	Heintz	Final	Oiled incubation	Never submitted; was due 9/1/02.

Overdue Project Reports (as of 3/31/03)

NOAA	02543	Short	Final	Remaining oil - intertidal	Never submitted; was due 9/30/02; then expected 1/15/03; then 3/15/03.
NOAA	02622	Whitney	Maps	ESI maps Cook Inlet/Kenai	Never submitted; were due 7/31/02.
USFS	98145	Reeves	Final	Cutts & dollys: anadromous forms	Peer reviewed; returned to PI for revision 12/15/00; was expected 1/02; then 4/02.
USFS	99339-2	Suring	Final	Human use model & recommendations	Never submitted; was due 12/31/99, then expected 4/1/02. PI transferred out of state and is completing on own time.
USFS	02256B	Gillikin	Final	Solf Lake	Never submitted; was due 9/30/02.

REPORTS ACCEPTED THROUGH PEER REVIEW BUT NOT YET PROVIDED TO ARLIS

Lead Agency	Project #	Annual or Final	Report Title (Author) - Date Approved by Chief Scientist or Science Director
ADEC	96291-1	Annual	Chenega shoreline oiling (See) - 7/9/98
<i></i>	99514	Final	Lower Cook Inlet Waste Management Plan (See) - 6/15/01
	00567	Final	Contaminants (See) - 11/19/01
	02667	Final	Citizens' environmental monitoring (Mauger) - 5/2/03
ADFG	96258A-1	Final	Sockeye overescapement (Edmundson) - 5/5/03
	98196	Final	Pink genetics (Seeb) - 8/14/00
	99052B	Annual	TEK (Huntington) - 7/24/02
	99225	Final	Port Graham pinks (Anahonak) - 6/29/02
	99252-1	Final	Pollock genetics (Seeb) -2002
	99263	Annual	Port Graham streams (Hall) - 5/5/03
	00374	Final	Herring planning (Norcross) - 1/10/02
	01340	Annual	GAK 1 (Weingartner) - 5/7/03
	02395	Final	Nearshore monitoring (Schoch) - 2/10/03
	02612	Final	Kenai River nutrients (Mazumder) - 4/25/03
ADNR	99180	Final	Kenai River restoration (Weiner) - 4/03
DOI	99306	Final	Sand lance (Robards) - 6/25/01
	99327	Annual	Pigeon guillemots (Roby) - 1/10/02
	00479	Annual	Food stress & seabirds (Piatt) - 12/11/01
	01327	Final	Pigeon guillemots (Roby) - 5/5/03
NOAA	98330-2	Annual	Mass balance model (Pauly) - 12/8/99
	98347	Annual	Fatty acid/lipid class analysis (Heintz) - 3/20/00
	99393	Annual	PWS food webs (Kline) - 3/26/01
	99401	Annual	Spot shrimp (O'Clair) - 6/1/01
	00012	Annual	Killer whale (Matkin) - 11/19/01
	00195	Annual	Pristane (Short) - 9/24/02
	00290	Annual	Hydrocarbon database (Short) - 1/10/02
	00396	Annual	Sharks (Hulbert & Rice) - 3/15/02
	00401	Annual	Spot shrimp (O'Clair) - 3/14/02
	00476	Annual	Oiled incubation substrate (Heintz) - 3/22/02
	00552	Annual	PWS/GOA exchange (Vaughan) - 3/22/02
	01012	Annual	Killer whale (Matkin) - 1/24/03
	01195	Annual	Pristane (Short) - 9/24/02
	01290	Annual	Hydrocarbon database (Short) - 6/24/02
USFS	93065	Final	PWS recreation (Hennig)
	97145		Cutts & dollys (Reeves) - 11/2/98
	99256B	Annual	Solf Lake (Gillikin) - 1/25/01
	01256B	Annual	Solf Lake (Fox) - 9/5/02

5/13/2003 sandra/wkplan/noarlis.xls

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MEMORANDUM

TO:

Kevin Brooks, Director

Division of Administrative Services, ADF&G

FROM:

Molly McCammon. Executive Director

Exxon Valder Oil Spill Trustee Council

RE:

Transfer of EVOS into Admin. BRU

DATE:

May 12, 2003

With the elimination of the Habitat Division, and the subsequent transfer of the EVOS budget into the Administration BRU, we need to clarify how the services previously provided to the Trustee Council Office by Habitat Division personnel will be handled. These services, which are in addition to the services currently provided by the Division of Administrative Services (funded through RSA #ADN1135201), can be grouped as follows: (1) provide administrative support, (2) process project reports, and (3) serve as liaison with the Trustee Council Office. I have included with each a suggestion on how these tasks might be handled in the future. Information on funding for these services follows.

SERVICES

1. Provide Administrative Support

Suggest be assigned to somebody in Division of Administrative Services. Tasks were formerly shared by Melanie Bosch and Bill Hauser. Please note that these tasks apply to four categories of projects: (1) restoration projects proposed and implemented by ADF&G personnel; (2) restoration projects proposed and implemented by ADF&G contractors, most often the University of Alaska; current projects also include contracts with the Chugach School District, the University of Washington, and others; (3) projects that fund ADF&G administration of the EVOS program; and (4) projects that fund the operations of the Trustee Council Office.

Tasks	Cat 1	Cat 2	Cat 3	Cat 4
Track projects through the process of proposal, review, funding,	*	*	*	
NEPA compliance and implementation				
Ensure that projects are implemented consistent with Trustee	*	*	*	
Council financial and operating procedures				
Set up project budgets on state accounting system	*	*	*	*
Prepare contractual materials for projects (RSAs, MOUs or		*		
contracts) and administer contracts				

Review and approve payments for billing invoices		*		
Participate in annual Trustee Council audit	*	*	*	
Monitor project budgets; prepare quarterly budget reports for submittal to Trustee Council Office	*	*	*	
Perform and report annual project equipment inventory	*	*	*	
Maintain appropriate records	*	*	*	

2. Process Project Reports

Suggest continue to be assigned to Celia Rozen, as you and I discussed earlier.

- maintain familiarity with EVOS reporting procedures
- interface between PI and the Trustee Council's Science Director on peer-review of annual and final reports
- format and print final reports
- monitor projects to ensure they meet their stated goals, objectives and schedules; prepare quarterly project status reports for submittal to Trustee Council Office

3. Serve as Liaison with Trustee Council Office

Suggest Commissioner Duffy determine how he would like this function addressed. This function has been performed by Bill Hauser.

- primary interface between the Trustee Council Office, ADF&G Commissioner, other Trustee agencies, and principal investigators: keep people informed, answer questions, solve problems
- provide ADF&G comments and perspective to Trustee Council Office on activities, project proposals, decisions
- brief the ADF&G Trustee before Trustee Council meetings (the Executive Director also usually does this)
- attend Trustee Council meetings, Public Advisory Committee meetings and Annual Restoration Workshop

FUNDING INFORMATION

ADF&G received the following funding in FFY 03 to support the activities outlined in this memo. The amount in FFY 04 will be determined once the Trustee Council takes action on the FFY 04 Work Plan. As you know, the Trustee Council indicated its intent at its April 23, 2003 meeting to provide 9 months of funding for Celia in FFY 04 (9 months between 10/1/03 and 9/30/04), rather than the 2 months provided in FFY 03.

Project 030250/Project Management

\$ 34,000 5 months of Bill Hauser's time \$ 12,000 2 months of Celia Rozen's time

GA (General Administration) on restoration projects administered by ADF&G

\$128,900

Per TC's Financial Procedures, is 9% of each project's direct costs. These funds are intended to support the tasks described above and are spent at the discretion of ADF&G. I do not know exactly how these funds are being spent in FFY 03.

Please note that these funds (the \$174,900) are in addition to the \$117,200 GA generated on the Trustee Council's operating budget. By prior agreement and long-standing practice, in FFY 03 \$54,000 of the GA generated on the Council's operating budget was used to fund an Administrative Assistant in the Trustee Council Office. The \$63,200 balance was RSA'd to the Division of Administrative Services (through RSA #ADN1135201) as financial support for the ongoing services you provide us. Although I am not sure exactly how you spend these funds, I have always assumed they help support the efforts of people like Divina Pelayo, Kevin Buckland, Tom Taylor and others in headquarters who handle EVOS transactions.

Please give me a call at your convenience to discuss how we should proceed.

Commissioner Kevin Duffy, ADF&G Robin Willis, ADF&G

cc:

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MEMORANDUM

TO:

Melanie Bosch

ADF&G

FROM:

Molly McCammon

Executive Director

RE:

Authorization -- Project 030670

Monitoring Dynamics of the Alaska Coastal Current and Development of

Applications for Management of Cook Inlet Salmon

DATE:

May 12, 2003

The purpose of this memorandum is to formally authorize work to proceed on Project 030670/Monitoring Dynamics of the Alaska Coastal Current and Development of Applications for Management of Cook Inlet Salmon. The work must be performed consistent with the revised proposal and budget dated April 2, 2003.

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MEMORANDUM

TO:

Pete Hagen

NOAA Project Manager

FROM:

Molly McCammen

Executive Director

RE:

Authorization -- Project G-030635

Trophic Dynamics of Intertidal Soft-sediment Communities: Interaction

between Bottom-up and Top-down Processes

DATE:

May 12, 2003

The purpose of this memorandum is to formally authorize work to proceed on Project G-030635/Trophic Dynamics of Intertidal Soft-sediment Communities: Interaction between Bottom-up and Top-down Processes. The work must be performed consistent with the revised proposal and budget dated April 10, 2003.

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Memorandum

To:

Marritt Miller

ADF&G Personnel Officer

From:

Executive Director

Date:

May 6, 2003

Subject:

Non-perm Temporary Position

We need a non-permanent employee to assist with the data management tasks in our office from May 12, 2003 through August 29, 2003. The person we have in mind is a college student in computer studies at the University of Alaska Fairbanks and is available during that time period. He would be assisting Rob Bochenek with a backlog of data duties, and cover for Rob while Rob is on vacation.

The Administrative Clerk 1 will be a range 7, step A, which pays \$11.27 per hour. The funding source is collocation code 11934559 and the ledger code is 11934559.

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FAX MEMORANDUM (9 pp.)

TO: Kevin Bud

Kevin Buckland, Finance Officer, ADF&G

907-465-6078

Bruce Nesslage, Budget Officer, DOI

202-208-2681

Divina Pelayo, Accountant, ADF&G Bruce Smith, Investment Officer, DOR 907-465-6078 907-465-4019

FROM:

Molly McCammon

Executive Director

RE:

Authorization to Transfer Funds

Authorization to Disburse Funds to Trustee Agencies

DATE:

May 6, 2003

Per the attached documents, the transfer of \$100,000 from the GeFONSI Fund (33070) to the United States (NRDAR Fund) is authorized for the purpose outlined below:

Purpose	From GeFONSI
Project G-030635 / Trophic Dynamics: Intertidal	\$100,000
Communities	

This memo also authorizes disbursement of the \$100,000 being transferred into the NRDAR Fund to NOAA for Project G-030635/Trophic Dynamics: Intertidal Communities.

The transfer, from the GeFONSI Fund to the accounts described below, should take place at the earliest date possible:

Beneficiary

Account:

14X5198

Name:

NRDAR

Beneficiary

Account:

14010001

Name:

Department of the Interior

Financial Management Services National Business Center

Beneficiary Bank

Account:

021030004

Name:

Treasury, NYC

May 6, 2003 Page 2

OBI Text

cc:

Natural Resource Damage Assessment Restoration Fund 14X5198 EVOS Exxon Valdez, Civil Settlement, FY 03 Joint Funds

Beneficiary Reference A91-082Civil

Please find attached:

- 1. May 2, 2003 notification to the U.S. District Court regarding the Trustee Council's expenditure of these funds.
- 2. An updated version of the FFY 03 Project Budgets spreadsheet. You will note that the Trustee Council also approved expenditure of \$80,900 by ADF&G for Project G-030670/Monitoring Dynamics of the Alaska Coastal Current. This is a new allocation of funds already in the GeFONSI Fund.

If you have any questions about this memo, please contact Sandra Schubert of my staff at (907) 278-8012.

Melanie Bosch, Administrative Assistant, ADF&G (267-2464) Pete Hagen, EVOS Project Manager, NOAA

The sum of \$180,900 will be provided to the Governments to fund necessary

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natural resource damage assessment and restoration activities during federal fiscal year 2003. Of this amount \$100,000 will go to the United States to fund project G-030635, designed to study the physical, chemical and biological factors that limit or regulate invertebrate community dynamics and \$80,900 will go to the State of Alaska to fund project G-030670 that will demonstrate the feasibility of obtaining oceanographic data as part of a fisheries survey.¹

This expenditure is available to the Governments from earnings that have accrued from investments on funds previously disbursed by the Court and placed in the Exxon Valdez Settlement Expendable Trust Account managed by the Alaska Department of Revenue and monies in that account lapsed from earlier approved projects. Accordingly, the Governments will not request a disbursement of monies from the Investment Fund to fund these restoration activities.

A complete summary of the Trustee Council's activities since approval of the settlement was appended to our Second Application, filed January 19, 1993, Attachment B, and interim updates of activities appeared as Attachments to each of the Governments' Third through Sixth, Eighth through Twelfth, Fifteenth, Nineteenth, Twenty-First, Twenty-Second,

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The certification of the Executive Director of the Exxon Valdez Oil Spill Trustee Council ("Trustee Council") evidencing the unanimous decision of the Trustee Council to expend this sum for these purposes appears at Attachment A. A description of these projects can be found at Attachment B, pages 13, 14 and 17.

FOURTEENTH JOINT NOTICE OF EXPENDITURES FROM SETTLEMENT ACCOUNT MONIES PREVIOUSLY DISBURSED State of Alaska v. Exxon; Case No. A91-083 CIV (HRH)

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Twenty-Fourth through Twenty-Ninth, Thirty-First, and Thirty-Third through Forty-Fifth applications for disbursement, the Fifth through Seventh and Tenth through Twelfth Joint Notices of Expenditure From Settlement Account Monies Previously Disbursed and the First Joint Notice of Expenditures from Investment Fund. Since the last summary provided to the Court, the Trustee Council met one time. Appended to this Notice as Attachment B are the meeting notes for this meeting.

RESPECTFULLY SUBMITTED this 12d day of May, 2003 at Anchorage,

Alaska.

FOR THE STATE OF ALASKA GREGG D. RENKES ATTORNEY GENERAL

Bv:

CRAIĞ J. TILLERY

Assistant Attorney General

State of Alaska
Department of Law

1031 West Fourth Avenue, Suite 200

Anchorage, Alaska 99501-1994

Telephone: (907) 269-5274 Facsimile: (907) 278-7022

FOURTEENTH JOINT NOTICE OF EXPENDITURES FROM SETTLEMENT ACCOUNT MONIES PREVIOUSLY DISBURSED State of Alaska v. Exxon; Case No. A91-083 CIV (HRH)

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FOR THE UNITED STATES OF AMERICA THOMAS L. SANSONETTI Assistant Attorney General Environment and Natural Resources Division ROBERT E. MAHER, Jr., Asst. Chief Environmental Enforcement Section Environment & Natural Resources Division U.S. Department of Justice Washington, D.C. 20530 Glen R. Sel By: REGINA R. BELT Environmental Enforcement Section Environment & Natural Resources Division U.S. Department of Justice 801 B Street, Suite 504 Anchorage, Alaska 99501-3657 (907) 271-3456 CERTIFICATE OF SERVICE I hereby certify that on the day of May, 2003, copies of the foregoing Notice with attachments were served by U.S. mail, first class, postage prepaid,

Regina R. Belt James F. Neal

on the following:

Douglas J. Serdahely

Patrick Lynch John F. Clough

Sheila Zuni

FOURTEENTH JOINT NOTICE OF

EXPENDITURES FROM SETTLEMENT

ACCOUNT MONIES PREVIOUSLY DISBURSED

State of Alaska v. Exxon; Case No. A91-083 CIV (HRH)

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FFY 03 Pioner Budgets October 1, 2002 - September 30, 2003

Agency	Cooperating Agency(s)	G E M	Project Number	Project Title	Investment Court Notice #2: Aug. 2002	Investment Court Notice #3: Dec. 2002	#14:	Total FY 03
ADF&G			030052	Tribal Natural Resource Stewardship and Meaningful Tribal Involvement in GEM	30.1	139.5		169.6
	DOI-USGS, DOI-O/S	1 1	030100	Public Information and Administration	950.2			950.2
		1 1	030190	Construction of a Linkage Map for the Pink Salmon Genome	54.5			54.5
		G	030210	Youth Area Watch	98.6			98.6
	ADNR, DOI-USGS, NOAA	G	030250	Project Management	50.0			50.0
		G	030340	Toward Long-Term Oceanographic Monitoring of the Gulf of Alaska Ecosystem	51.6			51.6
		G	030455	Gulf Écosystem Monitoring and Research Program Data System	212.9	1		212.9
			030462	Effect of Disease on Pacific Herring Population Recovery in Prince William Sound		87.0		87.0
		G	030550	Alaska Resources Library and Information Services	95.1			95.1
		G	030556	High Resolution Mapping of the Intertidal and Shallow Subtidal Shores in Kachemak Bay		32.3		32.3
			030558	Harbor Seal Recovery: Application of New Technologies for Monitoring Health (including Bench Fees)	286.7	7.0		286.7
	NOAA	G	030584	Evaluation of Airborne Remote Sensing Tools for GEM Monitoring	39.3			31.4
		G	030596	Securing Flow Data for a Lower Kenai Peninsula Salmon Stream	22.6			22.6
		G	030610	Kodiak Archipelago Youth Area Watch	63.0	J		63.0
		G	030614	Monitoring Program for Near-Surface Temperature, Salinity, and Fluorescence in the Northern Pacific Ocean	18.1		3	29.0
	ADNR, DOI-USGS	G	030630	Scientific Management under GEM & Lingering Oil Programs	174.8			434.9
		G	030642	Database on the Marine Invertebrate Macrofauna of Prince William Sound: An Addition to the University of Alaska Museum's ARCTOS		19.2		19.2
		G	030649	Reconstructing Sockeye Populations in the Gulf of Alaska over the Last Several Thousand Years	92.5			92.5
		G	030666	Alaska Natural Geography in Shore Areas: An Initial Field Project for the Census of Marine Life		266.3		266.3
}		G	030670	Monitoring Dynamics of the Alaska Coastal Current and Development of Applications for Management of Cook Inlet Salmon			80.9	80.9
		G	030684	Sustainable Management in the Kenai River Watershed		59.9		59.9
		G	030685	Visible Remote Sensing of the Gulf of Alaska		77.1		77.1
		-		ADF&G Tota	2,240.0	944.4	80.9	3,265.3
ADNR	ADFG, DOI-USGS, NOAA	G	030250	Project Management	10.0			10.0
		G	030600	Synthesis of the Ecological Findings from the EVOS Damage Assessmen and Restoration Programs, 1989-2001				215.9
	ADFG	G	030630	Scientific Management under GEM & Lingering Oil Programs	103.6	3		103.6
		11		ADNR Tota	329.5	0.0	0.0	329.5

FFY 03 Pt.,... Budgets October 1, 2002 - September 30, 2003

Agency	Cooperating Agency(s)	G E M	Project Number	Project Title	Investment Court Notice #2: Aug. 2002	Investment Court Notice #3: Dec. 2002	#14:	Total FY 03
DOI-NPS	DOI-USGS	G	030656	Retrospective Analysis of Nearshore Marine Communities Based on Analysis of Archaeological Material & Isotopes	4.7			4.7
				DOI-NPS Subtotal	4.7	0.0	0.0	4.7
DOI-FWS	DOI-USGS		030423	Patterns and Processes of Population Change in Selected Nearshore Vertebrate Predators	11.5			11.5
		G	030561	Community-Based Forage Fish Sampling	17.0			17.0
		11		DOI-FWS Subtotal	28.5	0.0	0.0	28.5
DOI-USGS	ADFG, DOI-O/S		030100	Public Information and Administration	139.9			139.9
50.000	ADFG, ADNR, NOAA	G	030250	Project Management	27.9		1	27.9
	DOI-FWS		030423	Patterns and Processes of Population Change in Selected Nearshore Vertebrate Predators	205.1			205.1
	NOAA		030585	Lingering Oil: Bioavailability & Effects to Prey & Predators	15.7			15.7
	NOAA		030620	Lingering Oil & Predators: Pathways of Exposure & Population Status	192.3	75.9		268.2
	ADFG, ADNR		030630	Scientific Management under GEM & Lingering Oil Programs		14.0		14.0
	DOI-NPS	G	030656	Retrospective Analysis of Nearshore Marine Communities Based on Analysis of Archaeological Material & Isotopes	49.0)		49.0
		G	030687	Monitoring in the Nearshore: A Process for Making Reasoned Decisions		90.0		90.0
				DOI-USGS Subtota	629.9	179.9	0.0	809.8
DOI-O/S	ADFG, DOI-USGS		030100	Public Information and Administration	24.2			24.2
				DOI-O/S Subtotal	24.2	0.0	0.0	24.2
				DOI Tota	687.3	179.9	0.0	867.2
NOAA			030012	Photographic and Acoustic Monitoring of Killer Whales in Prince William Sound and Kenai Fjords	18.1			18.1
	ADFG, ADNR, DOI-USGS	G	030250	Project Management	49.7	1		49.7
			030290	Hydrocarbon Database and Interpretation Service	22.5			22.5
			030476	Effects of Oiled Incubation Substrate on Pink Salmon Reproduction	37.1			37.1
			030574	Assessment of Bivalve Recovery on Treated Mixed-soft Beaches in Prince William Sound	36.0			36.0
		G	030575	Designing a Community Involvement/Community-based Monitoring Plan for GEM	109.6	j		109.6
	ADFG	G	030584	Evaluation of Airborne Remote Sensing Tools for GEM Monitoring		7.9		7.9
	usgs		030585	Lingering Oil: Bioavailability & Effects to Prey & Predators	105.9			105.9
		G	030607	Geographic Information Systems (GISs) Map of Water Quality Monitoring Sites Across the Gulf of Alaska	13.1			13.1
	usgs		030620	Lingering Oil & Predators: Pathways of Exposure & Population Status		167.6		167.6
	<u> </u>	G	030623	PWSRCAC-EVOS Long-Term Environmental Monitoring Program	<u> </u>	70.9		70.9

EXXON VALDEZ OIL

TRUSTEE COUNCIL

FFY 03 P. Budgets

October 1, 2002 - September 30, 2003

		G	D		Investment Court Notice	Investment Court Notice	Court Notice	Total FY 03
Agonou	Cooperating Agency(s)	E M	Project Number	Project Title	#2:	#3:	#14:	
Agency	Cooperating Agency(s)	141			Aua. 2002	Dec. 2002	Apr. 2003	
		G	030624	A CPR-Based Survey to Monitor the Gulf of Alaska and Detect Ecosystem Change		197.2		197.2
		G	030625	Prince William Sound Isotope Ecology Synthesis	25.5			25.5
		G	030635	Trophic Dynamics of Intertidal Soft-sediment Communities: Interaction Between Bottom-up and Top-down Processes			100.0	100.0
		G	030636	Management Applications: Commercial Fishing	50.9			50.9
M 1		G	030641	ShoreZone Mapping for GEM		34.4		34.4
		G	030647	Investigating the Relative Roles of Natural and Shoreline Harvest in Altering the Kenai Peninsula's Rocky Intertidal		87.9		87.9
******		G	030654	Surface Nutrients over the Shelf and Basin in Summer: Bottom-up Control of Ecosystem Diversity		37.5		37.5
				NOAA Total	468.4	603.4	100.0	1,171.8
				Total	3,725.2	1,727.7	180.9	5,633.8