

## Progress Report 2/12/11-9/21/12

### Project #09-1461, Tepee Creek Restoration - Phase 2 Construction

Submitted by Will Conley on 09/22/2012

Accepted by David Caudill on 10/12/2012

#### CONTACTS

**Primary Sponsor:** Yakama Nation

**Lead Entity:** Klickitat County LE

**Managing Agency:** Rec. and Conserv. Office

**Project Contact:** Will Conley  
will@ykfp.org

**Alt Project Contact:** David Lindley  
dlindley@ykfp.org

**Billing Contact:** Jamie Brisbois  
brij@yakamafish-nsn.gov

**RCO Grant Manager:** David Caudill  
Dave.Caudill@rco.wa.gov

#### COSTS TO DATE

**Project Start Date:** 12/10/2009

**FundingEnd Date:** 03/31/2013

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$382,610.00	(82%)	\$382,610.00	(82%)
Salmon State Projects:	\$382,610.00	(82%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$85,800.00	(18%)	\$85,800.00	(18%)	\$85,800.00	(18%)
<b>Total:</b>	<b>\$468,410.00</b>	<b>(100%)</b>	<b>\$468,410.00</b>	<b>(100%)</b>	<b>\$468,410.00</b>	<b>(100%)</b>

**Paid To Date:** \$0.00

**Last Released Billing:** 09/14/2010

**Remaining RCO Funds:** \$382,610.00

**Pending Billing:** No

**Advance Balance:** \$0.00

**Match Bank:** \$0.00

**Number of Billings:** 1

**Admin Limit:** \$0.00

**Admin Spent:** \$0.00

**A&E Limit:** \$85,261.00 22.25%

**A&E Spent:** \$0.00

#### PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.	No	
2 of 4	Describe the work accomplished during this reporting period.		The final design was reconfigured slightly to streamline construction. Final drawings completed. Bid package produced. COstruction bidding occurred and a contract was awarded.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 4	Tell us about work planned for the next reporting period.		Construction is expected to start on October 1. Construction is expected to be completed by December 1.

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	12/10/2009		X			
Annual Project Billing	07/31/2010		X			
Cultural Resources Complete	12/10/2010	Already completed	X			
Progress Report Submitted	12/30/2010		X			
Progress Report Submitted	06/30/2011		X		03/09/2012	current report satisfies this period.
Annual Project Billing	07/31/2011			X	03/23/2012	There were no reimburseable rexpenses incurred during the period. An invoice that documents in-kind to date is being prepared.
Construction Started	09/12/2011	originally 9/9/2010		X	09/03/2012	YN Water Code permit was not issued until after 2011 construction window had closed.
Progress Report Submitted	12/31/2011		X		03/09/2012	current report satisfies this period.
Progress Report Submitted	06/30/2012		X			
Annual Project Billing	07/31/2012					
Construction Complete	12/15/2012					
Progress Report Submitted	12/30/2012					
Agreement End Date	03/31/2013					We would like to extend this to 6/30/13 to facilitate spring planting and, most importantly, fence construction. We could construct the fence in December, but it will have unnecessary wear and tear over the winter prior to the first grazing season.
Final Docs/Billing to Mgmt Agy	05/31/2013					

## PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Archeological & Cultural Resoures (EO 05-05)					not applicable (Project is within Closed Area of the Yakama Nation Reservation...DAHP has no jurisdiction).
Cultural Assessment [Section 106]					Issuing organization will be YN Cultural Program not CTED-OAHP (automatically selected by PRISM)
Other Required Permits		11/18/2011			Yakama Nation Hydraulic Permit

### Permit Questions

#	Question	Answer	Answer Description
1 of 3	Any additional mitigation requirements? If so, please describe.	No	
2 of 3	Are there any additional permits required? If so, please describe.	No	
3 of 3	Tell us about your progress with securing your permits or ESA consultation.		complete. ESA consutlation occurred under BPA's HIP2 BiOp.