

## Progress Report 10/13/12-12/17/12

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

Submitted by David Lindley on 12/17/2012

Accepted by David Caudill on 01/09/2013

#### 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

**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

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

**Advance Balance:** \$0.00

**Admin Limit:** \$0.00

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

**Match Bank:** \$0.00

**Admin Spent:** \$0.00

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

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

**Pending Billing:** No

**Number of Billings:** 1

#### AMENDMENTS

#	Type	Applied Date	Description
1	Time Extension		The project period of 12/10/2009 to 03/31/2013 is extended to allow the contracting party until 03/01/2014 to complete the project.

## 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.	Yes	<p>A shortened work window between a total shutdown of forest land (first IFPL 4 since 1992) to unusually wet fall weather reduced the amount of work completed fall 2012. A request was made to RCO on 11/7/12 for a 12 month time extension in order to reduce the peripheral disturbance of the floodplain that was resulting due to the saturated soil conditions.</p>
2 of 4	Describe the work accomplished during this reporting period.		<ul style="list-style-type: none"><li>• Rock production 100% complete</li><li>• LWD collection 70% complete</li><li>• Construction of upper 1000' of project reach 70% complete</li><li>• Reactivated historic channel</li><li>• LWD placements approximately 60% complete</li><li>• Conducted erosion control and revegetation (native seed mix) activities on disturbed and constructed areas</li><li>• Finished winterizing and de-mobed for the season on 12/1/12</li></ul>
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	Yes	<p>As identified in question 1, the anticipated change in the project is that given a RCO approved time extension, the project will be completed in the summer of 2013. This second mobilization and construction would facilitate the completion of the LWD placement and the construction of the pool/riffle sequences in the upper portion of the reach.</p>
4 of 4	Tell us about work planned for the next reporting period.		<p>During the next reporting period:</p> <ul style="list-style-type: none"><li>• Non-reimbursable match will be compiled and submitted</li><li>• A reimbursement request will be submitted for work completed in 2012</li><li>• A work-plan for the 2013 construction season will be developed</li></ul>

## 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			
Annual Project Billing	07/31/2011			X	01/31/2013	No reimbursable expenditures for this timeframe.
Construction Started	10/17/2011	originally 9/9/2010	X			Construction started the first week of October. The site was winterized and equipment demobilized by 12/1/12.
Progress Report Submitted	12/31/2011		X			
Progress Report Submitted	06/30/2012		X			
Annual Project Billing	07/31/2012			X	01/31/2013	No reimbursable expenditures for this timeframe.
Construction Complete	12/15/2012			X	12/15/2013	Pending RCO approval of time extension request.
Progress Report Submitted	12/30/2012		X			Progress Report Submitted 12/17/12.
Agreement End Date	03/31/2013					
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.		ESA and NEPA compliance conducted through BPA's environmental lead.