

Project #12-1438, Lower Nason Creek RM 3.7 - 4.7 Restoration

Submitted by Jennifer Goodridge on 08/14/2013

Accepted by Marc Dubois on 08/14/2013

CONTACTS

Primary Sponsor: Chelan Co Natural Resource

Project Contact: Jennifer Goodridge
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Lead Entity: Chelan County LE

Billing Contact: Kathy Bangs
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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Marc Dubois
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COSTS TO DATE

Project Start Date: 12/06/2012

FundingEnd Date: 12/31/2016

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$278,233.00	(70%)	\$278,233.00	(70%)
Salmon State Projects:	\$338,233.00	(85%)	\$60,000.00	(15%)	\$60,000.00	(15%)
Sponsor Match:	\$60,000.00	(15%)	\$60,000.00	(15%)	\$60,000.00	(15%)
Total:	\$398,233.00	(100%)	\$398,233.00	(100%)	\$398,233.00	(100%)

Paid To Date: \$0.00

Last Released Billing:

Remaining RCO Funds: \$338,233.00

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 0

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$81,000.00 25.53%

A&E Spent: \$0.00

AMENDMENTS

#	Type	Applied Date	Description
1	Project Type Change	07/01/2013	The design and construction of an ELJ is removed from the scope and the funds are shifted to finishing preliminary designs and permitting for a side channel reconnection project at RM 4.6 of Nason Creek.

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	Changes in USFS fish biologist, winter storm, and lack of match prompted CCNRD to request a scope of work change to eliminate the ELJ and use funds to design a floodplain side channel connection.
2 of 4	Describe the work accomplished during this reporting period.		Conceptual designs for the floodplain fill removal and oxbow enhancement were developed and routed for stakeholder review and comment.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	Yes	See answer to Question #1 above
4 of 4	Tell us about work planned for the next reporting period.		Incorporate stakeholder review comments and advance the design to permit-ready plans

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	12/06/2012		X			
Annual Project Billing	07/31/2013					
Progress Report Submitted	07/31/2013		X			
Landowner Agreement to RCO	08/01/2013			X	12/02/2013	Jennifer has been out on maternity leave this summer so there has been landowner coordination to obtain feedback on design comments, however, completion of landowner agreements has been delayed until we can have some meetings this fall.
Preliminary Design to RCO	09/01/2013					
Special Conditions Met	10/01/2013	SRFB review panel requires 30-day review period of preliminary design. Chelan County cannot proceed to final design or construction phase until preliminary design is approved.				
Applied for Permits	12/31/2013					
Progress Report Submitted	01/31/2014					
Cultural Resources Complete	06/01/2014					
Permits Complete	06/30/2014					
Bid Awarded/Contractor Hired	07/15/2014					
Annual Project Billing	07/31/2014					
Progress Report Submitted	07/31/2014					
Restoration Started	08/01/2014					
Final Design to RCO	08/01/2014					
Stewardship Plan to RCO	12/31/2014					
Progress Report Submitted	01/31/2015					
Annual Project Billing	07/31/2015					
Progress Report Submitted	07/31/2015					
Progress Report Submitted	01/31/2016					
Annual Project Billing	07/31/2016					
Progress Report Submitted	07/31/2016					
RCO Final Inspection	12/01/2016					
Restoration Complete	12/31/2016	Includes post project implementation monitoring and adaptive management, as needed.				
Agreement End Date	12/31/2016					
Final Report in PRISM	03/15/2017					
Final Billing to RCO	03/15/2017					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Archeological & Cultural Resoures (EO 05-05)					
Cultural Assessment [Section 106]					
Endangered Species Act Compliance [ESA]					
Hydraulics Project Approval [HPA]					
Nationwide 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.		permit submittal is anticipated in fall 2013 and should still be on schedule