

Progress Report 1/1/13-10/4/13

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

Submitted by David Lindley on 10/04/2013

Accepted by David Caudill on 11/19/2013

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

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

Original End Date: 03/31/2013

FundingEnd Date: 03/01/2014

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%)
Total:	\$468,410.00	(100%)	\$468,410.00	(100%)	\$468,410.00	(100%)

Paid To Date: \$155,216.00

Remaining RCO Funds: \$227,394.00

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: 02/15/2013

Pending Billing: No

Number of Billings: 2

AMENDMENTS

#	Type	Applied Date	Description
1	Time Extension	01/22/2013	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.	No	The project is on schedule to be completed by October 31, 2013.
2 of 4	Describe the work accomplished during this reporting period.		<p>During this reporting period:</p> <ul style="list-style-type: none"> - construction was reinitiated 9/9/13 - additional logging was completed (removed conifer encroachment from Aspen stand) - filling of the historic channel is now 80% complete - construction of grade control structures at downstream extent of project - finished grading portions of the project that are now complete - rock strategically placed at riffles constructed in 2012 for placement and final grading - hauling of slash to specified location adjacent to project site - specifications, bid docs, and contract docs prepared for livestock exclusion fencing element - placement of LWD roughness elements on floodplain - construction of LWD jams
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	At this point we do not anticipate any changes to the project.
4 of 4	Tell us about work planned for the next reporting period.		During the next reporting period, project construction will be finished, final invoices and match documentation will be compiled and submitted to RCO. All of these tasks will likely be completed prior to the end of 2013.

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	Progress/Reason for Delay
					Target Date	
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			
Construction Started	10/17/2011	originally 9/9/2010	X			
Progress Report Submitted	12/31/2011		X			
Progress Report Submitted	06/30/2012		X			
Annual Project Billing	07/31/2012		X			
Progress Report Submitted	12/30/2012		X			
Progress Report Submitted	05/31/2013		X			This progress report dated 10/4/13 will take the place of the May report.
Annual Project Billing	07/31/2013					The project is anticipated to be completed by October 31, 2013. The sponsor proposes meeting the annual project billing with final invoice submission prior to the end of 2013.
Progress Report Submitted	11/18/2013					
Construction Complete	12/16/2013					
Agreement End Date	03/01/2014					
Final Docs/Billing to Mgmt Agy	05/01/2014					

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