

## Progress Report 8/1/13-8/1/14

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

Submitted by Jennifer Goodridge on 08/05/2014

Accepted by Marc Duboiski on 08/06/2014

#### CONTACTS

**Primary Sponsor:** Chelan Co Natural Resource

**Project Contact:** Jennifer Goodridge  
Jennifer.Goodridge@CO.CHELA

**Lead Entity:** Chelan County LE

**Billing Contact:** Kathy Bangs  
kathy.bangs@co.chelan.wa.us

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

**RCO Grant Manager:** Marc Duboiski  
marc.duboiski@rco.wa.gov

#### 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%)
<b>Total:</b>	<b>\$398,233.00</b>	<b>(100%)</b>	<b>\$398,233.00</b>	<b>(100%)</b>	<b>\$398,233.00</b>	<b>(100%)</b>

**Paid To Date:** \$61,756.89

**Last Released Billing:** 04/24/2014

**Remaining RCO Funds:** \$276,476.11

**Pending Billing:** No

**Advance Balance:** \$0.00

**Match Bank:** \$59,093.20

**Number of Billings:** 3

**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.	No	
2 of 4	Describe the work accomplished during this reporting period.		We secured all landowner agreements and permits. We completed final design and specifications. We went out to bid and hired a contractor. Construction is in progress.
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.		We will finish construction and install restoration plantings

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	Progress/Reason for Delay
					Target Date	
Project Start	12/06/2012		X			
Annual Project Billing	07/31/2013		X			
Progress Report Submitted	07/31/2013		X			
Preliminary Design to RCO	09/01/2013		X			
Applied for Permits	12/31/2013	For Objectives #1 (Removal of Floodplain fill) & #2 (Oxbow Enhancement)	X			
Special Conditions Met	01/31/2014	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.	X			
Progress Report Submitted	01/31/2014		X			
Landowner Agreement to RCO	02/28/2014		X			
Cultural Resources Complete	06/01/2014		X			
Permits Complete	06/30/2014	For Objectives #1 (Removal of Floodplain fill) & #2 (Oxbow Enhancement)	X			
Bid Awarded/Contractor Hired	07/15/2014		X			
Annual Project Billing	07/31/2014		X		07/31/2014	
Progress Report Submitted	07/31/2014		X			
Restoration Started	08/01/2014		X			
Final Design to RCO	08/01/2014		X			
Stewardship Plan to RCO	12/31/2014					
Applied for Permits	12/31/2014	For Objective #3 (Side Channel Reconnection)				
Progress Report Submitted	01/31/2015					
Permits Complete	06/30/2015	For Objective #3 (Side Channel Reconnection)				
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)		7/9/2014			Cultural resources completed via NEPA Special Use Permit documentation
Cultural Assessment [Section 106]		7/9/2014			Cultural resources completed via NEPA Special Use Permit documentation
Endangered Species Act Compliance [ESA]		7/9/2014			USFS lead for Section 7 consultation see description below
Hydraulics Project Approval [HPA]	02/24/2014	5/12/2014		133024	
Nationwide Permit	02/24/2014	7/11/2014		NWS2014-177	
SEPA	03/09/2014	3/24/2014			DNS circulated for 2 weeks in the paper, no comments recieved
Shoreline Permit	03/27/2014	5/12/2014		SE2014-078	Shorelines exemption

### 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.		USFS completed the ESA consultation using their programmatic (ARBO II) consultation as part of the Special Use Permit for NEPA.