

Progress Report 2/5/14-10/3/14

Project #11-1347, Coulter Creek Barrier Replacement

Submitted by Jennifer Goodridge on 10/03/2014

Accepted by Marc Duboiski on 10/03/2014

CONTACTS

Primary Sponsor: Chelan Co Natural Resource

Project Contact: Mike Kane
mike.kane@co.chelan.wa.us

Lead Entity: Upper Columbia Sal Rec BD 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: 12/08/2011

FundingEnd Date: 12/31/2014

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$70,657.00	(85%)	\$70,657.00	(85%)
Salmon State Projects:	\$70,657.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$12,469.00	(15%)	\$12,469.00	(15%)	\$12,469.00	(15%)
Total:	\$83,126.00	(100%)	\$83,126.00	(100%)	\$83,126.00	(100%)

Paid To Date: \$0.00

Last Released Billing:

Remaining RCO Funds: \$70,657.00

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: \$7,500.00 9.92%

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.		Completed project design, prepared JARPA (including landowner signature), applied for permits, completed a cultural resources survey, secured HPA and County letter authorizations
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 will be completed by the project milestone for restoration completed by 11-30-14

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	12/08/2011		X			
Progress Report Submitted	06/30/2012		X			
Annual Project Billing	10/31/2012		X			
Progress Report Submitted	12/31/2012		X			
Progress Report Submitted	06/30/2013		X			
Annual Project Billing	07/31/2013		X			
Progress Report Submitted	12/31/2013		X			
Progress Report Submitted	06/30/2014		X	X	10/03/2014	Missed previous deadline
Bid Awarded/Contractor Hired	07/01/2014		X	X	09/30/2014	Notice to award contract to Olin construction on 9-30-14. County will execute agreement on 10-13-14
Landowner Agreement to RCO	07/31/2014		X	X	12/31/2014	Landowner Agreement will be provided as part of project completion - landowner supports project and has signed JARPA
Preliminary Design to RCO	07/31/2014		X	X	10/03/2014	See attachments
Cultural Resources Complete	07/31/2014		X	X	10/03/2014	See attachments
Applied for Permits	07/31/2014		X			See attached JARPA - sent to agencies 7-30-14
Permits Complete	07/31/2014		X			See attached HPA and County letter
Annual Project Billing	07/31/2014		X			
Restoration Started	08/01/2014			X	10/20/2014	Project construction is scheduled for the last two weeks of October consistent with the in-water work window
RCO Final Inspection	11/30/2014					
Restoration Complete	11/30/2014					
Agreement End Date	12/31/2014					
Progress Report Submitted	12/31/2014					
Stewardship Plan to RCO	03/31/2015					
Final Report in PRISM	03/31/2015					
Final Billing to RCO	03/31/2015					
Final Design to RCO	03/31/2015					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Cultural Assessment [Section 106]	07/30/2014				Cultural Resources survey completed, tribal review in progress
Hydraulics Project Approval [HPA]	07/30/2014	9/5/2014		1201	
Nationwide Permit	07/30/2014			NWS2014-778	
SEPA	07/30/2014				No date on County letter
Water Quality Certification [Section 401]					Covered under statewide programmatic agreement for NWP 27 projects
Endangered Species Act Compliance [ESA]	07/30/2014	9/12/2014		NWS 2014-778	
Archeological & Cultural Resources (EO 05-05)					

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 consultation was covered by the Corps programmatic agreement with NMFS - see attached documentation. Authorizations are attached