

**Amendment to Project Agreement**

87 2/26/13

**Project Sponsor:** Dept of Fish & Wildlife  
**Project Title:** McLoughlin Falls 2010

**Project Number:** 10-1861 A  
**Amendment Number:** 2

**Amendment Type:**

Time Extension

**Amendment Description:**

Pursuant to a request from Dept of Fish & Wildlife the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 12/10/2010 to 07/31/2013 is extended to allow the contracting party until 07/31/2014 to complete the project.

**Agreement Terms**

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

**State Of Washington**  
**Recreation and Conservation Office**

**BY:**

  
Kaleen Cottingham

**TITLE:** Director

**DATE:**

2/26/13

Pre-approved as to form:

**By:**

/S/  
Assistant Attorney General

## Amendment Special Conditions

**Project Sponsor:** Dept of Fish & Wildlife  
**Project Title:** McLoughlin Falls 2010

**Project Number:** 10-1861 A  
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### Special Conditions

Your project includes the acquisition of real property. Please be aware that in December 2010, RCO approved changes to its acquisition policies and procedures which are found in *Manual 3: Acquiring Land*. The acquisition elements of the enclosed grant project agreement will need to meet the policies and procedures in the new Manual 3. The new Manual 3 will be available on RCO's website by January 31, 2010. A draft manual is available upon request.

## Amendment Milestone Report

**Project Number:** 10-1861 A  
**Project Name:** McLoughlin Falls 2010  
**Sponsor:** Fish & Wildlife Dept of  
**IAC Project Manager:** Marc Duboiski

**Amendment Number:** 2

X	!	Milestone	Target Date	Comments/Description
X		Project Start	12/10/2010	For 09-1743, the SRFB approval date was 12/11/09, which was \$100,000.
X	!	Cultural Resources Complete	03/31/2011	Exempt from Executive Order 05-05, if no demolition or ground disturbance.
X	!	Progress Report Submitted	05/31/2011	
X		Order Appraisal(s)	06/30/2011	
X	!	Annual Project Billing	07/31/2011	
X	!	Order Appraisal Review(s)	08/31/2011	
X	!	Progress Report Submitted	11/30/2011	
X		Baseline Documentation to RCO	12/31/2011	For conservation easements only.
X	!	Progress Report Submitted	05/31/2012	
X	!	Purchase Agreement Signed	06/30/2012	
	!	Annual Project Billing	07/31/2012	
X	!	Acquisition Closing	08/31/2012	
	!	Progress Report Submitted	11/30/2012	
	!	Progress Report Submitted	05/31/2013	
		Recorded Acq Documents to RCO	10/31/2013	
		Recorded Land Survey to RCO	10/31/2013	
		Stewardship Plan to RCO	12/31/2013	For fee simple acquisition only.
	!	Agreement End Date	07/31/2014	
		Final Billing to RCO	10/31/2014	
		Final Report in PRISM	10/31/2014	

X = Milestone Complete

! = Critical Milestone

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STATE OF WASHINGTON  
RECREATION AND CONSERVATION OFFICE

February 26, 2013

Ted Nelson  
Dept of Fish & Wildlife  
PO Box 43135  
Olympia, WA 98504-3135

RE: McLoughlin Falls 2010, RCO #10-1861A  
Amendment #: 2

Dear Mr. Nelson:

Staff has received your time extension request for the above-referenced project. Based on a review of Project Agreement milestones and circumstances you have described in your correspondence, your request is approved.

Attached are an original Project Agreement amendment and revised Milestone Report for your records. No signature is required on your part; this amendment is fully executed. If you have any questions, please call Marc Duboiski at (360) 902-3137 or send an e-mail to [marc.duboiski@rco.wa.gov](mailto:marc.duboiski@rco.wa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Kaleen Cottingham", followed by a horizontal line.

Kaleen Cottingham  
Director

Enclosures

cc: June Skye



# AMENDMENT APPROVAL FORM

Project #: 10-1861 Acquisition

Amendment #: 2 - Time Extension

Project Title: McLoughlin Falls 2010

Project Sponsor: Dept of Fish & Wildlife

	Date	Initials
Grant Mgr:	2/26/13	nu
Section Mgr:	2/26/13	JD
Fiscal:		
Deputy:	2/26/13	STR
Director:		

## AMENDMENT DESCRIPTION:

The project period of 12/10/2010 to 07/31/2013 is extended to allow the contracting party until 07/31/2014 to complete the project.

## PROJECT SUMMARY:

Board Funded Date: 12/10/2010	Prior Time Extensions: 0	RCO Amount:	\$500,000.00
Project Start Date: 12/10/2010	Other External Amendments: 1	Sponsor Match Amount:	\$409,100.00
Original End Date: 07/31/2013	Sponsor Active Projects: 69	Total:	\$909,100.00
Current End Date: 07/31/2013	Sponsor Completed Projects: 504	RCO Paid To Date (93%):	\$464,444.71
	Sponsor Not Completed Projects: 21	RCO Remaining (7%):	\$35,555.29
Last Progress Report:	Sponsor Dead Projects: 21	Last Billing Date:	11/30/2012

## PROJECT AGREEMENT DESCRIPTION:

The McLoughlin Falls project will acquire fee title ownership (and/or Conservation Easements) on priority parcels in this "last-best" reach of the Okanogan River. The highest priority ownership contains approximately 160 acres of floodplain, riparian, lowland, and upland habitats, with over 1.1 miles of undeveloped shoreline, off-channel habitats, wetlands, old growth ponderosa pine and riparian vegetation.

The project would protect this area from residential and agricultural development that would have extensive negative impacts to the near pristine conditions that now exist, particularly on the first priority parcel. These off-channel features provide key habitats for many fish and wildlife species, including neotropical migratory songbirds, amphibians, anadromous fish and wetland mammals. This project supports landscape-scale cooperative conservation efforts in North Central WA. The land is currently subdivided and road access exists. The first priority landowner (Wilson) is interested and motivated to fulfill a transaction.

Second priority parcels (Pariseau & Voelker) contain similar habitat features, with natural habitats and some agricultural land that may require future restoration. The project is within a Category 2 watershed and has spawning habitat for summer Chinook and some steelhead.

## PROJECT FUNDING (CURRENT):

Bien	Fund	Appn	Reapp Ind	Orig Bien	Orig Appn	Grant	Activity	SubActiv	SO	Amount
11-13	057	J04	Reapp	09-11	J04		PROJ	STAT	NZ	\$464,444.71
11-13	057	I08	Reapp	07-09	I08		PROJ	STAT	NZ	\$35,555.29

## QUESTIONS:

	Yes	No	N/A	Other (see notes)
Is the amendment request consistent with the original project intent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor provide adequate justification for the proposed change?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did the sponsor exhaust all practical alternatives before requesting the amendment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the current project meeting its milestone obligations to RCO?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the current project meeting its billing obligations to RCO?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No	N/A	Other (see notes)
Did the sponsor have little control over the condition causing the amendment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does the sponsor have a good track record of implementing projects?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Will the proposed change help implement the project faster?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the project change a result of a design and/or permitting requirement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Will this action cause funding to be re-appropriated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is staff recommending approval of this amendment request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the Lead Entity support the proposed change and is the documentation provided (letter or e-mail)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Is the proposed change technically sound? Has the Review Panel reviewed the change? If so, have their comments been incorporated into the request (i.e. conditioning)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**NOTES AND ANALYSIS:**

WDFW has completed Phase I acquisition and Phase II will be completed later this year. They requested a one-year time extension to finish cleaning up property, developing Stewardship plan and eradicating noxious weeds.

Thanks.