

Amendment to Project Agreement

Project Sponsor: Chelan-Douglas Land Trust
Project Title: Nason Creek LWP Alcove Acquisition

Project Number: 11-1372 A
Amendment Number: 3

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from Chelan-Douglas Land Trust the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 12/08/2011 to 03/31/2014 is extended to allow the contracting party until 06/30/2014 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:

12/31/13

Pre-approved as to form:

By:

/S/

Assistant Attorney General

Amendment Milestone Report

Project Number: 11-1372 A
Project Name: Nason Creek LWP Alcove Acquisition
Sponsor: Chelan-Douglas Land Trust
IAC Project Manager: Marc Duboiski

Amendment Number: 3

X	!	Milestone	Target Date	Comments/Description
X		Project Start	12/08/2011	
X	!	Cultural Resources Complete	03/31/2012	Exempt for Executive Order 05-05 if no demolition. If demolition, then comply with EO 05-05 prior to demolition.
X	!	Progress Report Submitted	06/30/2012	
X	!	Annual Project Billing	07/31/2012	
X	!	Progress Report Submitted	12/31/2012	
X		Order Appraisal(s)	02/01/2013	For Click property
X		Order Appraisal(s)	02/15/2013	For Parker and Parker (WSDOT) properties
X	!	Order Appraisal Review(s)	04/01/2013	For Click property
X	!	Order Appraisal Review(s)	05/01/2013	For Parker and Parker (WSDOT) properties
X	!	Purchase Agreement Signed	06/01/2013	For Parker and Parker (WSDOT) properties
X	!	Purchase Agreement Signed	06/01/2013	For Click property
X	!	Progress Report Submitted	06/30/2013	
X	!	Acquisition Closing	07/31/2013	For Parker and Parker (WSDOT) properties
X	!	Annual Project Billing	07/31/2013	
X		Recorded Acq Documents to RCO	07/31/2013	For Parker and Parker (WSDOT) properties
X		Environmental Assess Complete	11/30/2013	For Parker and Parker (WSDOT) properties
X		Environmental Assess Complete	11/30/2013	For Click property
X	!	Acquisition Closing	12/01/2013	For Click property
X		Recorded Acq Documents to RCO	12/31/2013	For Click property
X		Funding Acknowl Sign Posted	12/31/2013	
X	!	Progress Report Submitted	12/31/2013	
	!	Agreement End Date	06/30/2014	
		Stewardship Plan to RCO	09/30/2014	
		Final Report in PRISM	09/30/2014	
		Final Billing to RCO	09/30/2014	

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STATE OF WASHINGTON

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December 31, 2013

Mickey Fleming
Chelan-Douglas Land Trust
PO Box 4461
Wenatchee, WA 98807

RE: Nason Creek LWP Alcove Acquisition, RCO #11-1372A
Amendment #: 3

Dear Ms. Fleming:

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.

Sincerely,

A handwritten signature in cursive script that reads "Kaleen Cottingham".

Kaleen Cottingham
Director

Enclosures



AMENDMENT APPROVAL FORM

Project #: 11-1372 **Acquisition**

Amendment #: 3 - Time Extension

Project Title: Nason Creek LWP Alcove Acquisition

Project Sponsor: Chelan-Douglas Land Trust

	Date	Initials
Grant Mgr:	12/31/13	MD
Section Mgr:	12/31/13	RG
Fiscal:		
Deputy:		
Director:		

AMENDMENT DESCRIPTION:

3 months to finish stew. plan

The project period of 12/08/2011 to 03/31/2014 is extended to allow the contracting party until 06/30/2014 to complete the project.

PROJECT SUMMARY:

Board Funded Date: 12/09/2011	Prior Time Extensions: 0	RCO Amount: \$278,000.00
Project Start Date: 12/08/2011	Other External Amendments: 1	Sponsor Match Amount: \$72,000.00
Original End Date: 03/31/2014	Sponsor Active Projects: 3	Total: \$350,000.00
Current End Date: 03/31/2014	Sponsor Completed Projects: 10	RCO Paid To Date (100%): \$278,000.00
	Sponsor Not Completed Projects: 0	RCO Remaining (0%): \$0.00
Last Progress Report:	Sponsor Dead Projects: 3	Last Billing Date: 11/15/2013

PROJECT AGREEMENT DESCRIPTION:

The Chelan-Douglas Land Trust seeks to acquire up to 15 acres in the Lower White Pine Reach of Nason Creek, that flows into the Wenatchee River, a tributary of the Columbia River. The Lower White Pine Alcove at RM 11.2-11.5 would protect both sides of the riverbank for 1100 feet (over 2200 feet overall). The project would also permanently protect acres of floodplain and a year-round watered alcove that was the former main channel of Nason Creek.

Nason Creek is a Category 2 stream, a major spawning area for endangered spring Chinook and steelhead and a core area for threatened bull trout. Tier 1 actions are to "protect existing riparian habitat and channel migration floodplain function." Using the Bureau of Reclamation reach assessment recommendations, these properties were ranked among the highest of 70 private holdings for protection in the 10 miles between RM 4.6 and 14 constituting the Upper White Pine, Lower White Pine, and Kahler reaches. This site is within the 2.5 mile Reach 3, in which the Chelan PUD's 2010 spawning survey reported 33% of the spring Chinook redds for all of Nason Creek, representing 19% of the redds in the Wenatchee Basin. For steelhead, 27% of the redds in the Wenatchee Basin were in Nason Creek, and most of the spawning was in Reach 3.

PROJECT FUNDING (CURRENT):

Bien	Fund	Appn	Reapp Ind	Orig Bien	Orig Appn	Grant	Activity	SubActiv	SO	Amount
13-15	001	Q53	Reapp	09-11	Q53	NMFS 2010	PROJ	FED	NZ	\$278,000.00

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"/>
Did the sponsor have little control over the condition causing the amendment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Yes	No	N/A	Other (see notes)
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: