

Progress Report 7/1/15-1/29/16

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

Submitted by Jennifer Hadersberger on 01/29/2016

Accepted by Marc Duboiski on 02/01/2016

CONTACTS

Primary Sponsor: Chelan Co Natural Resource

Project Contact: Jennifer Hadersberger
jennifer.hadersberger@CO.CHE

Lead Entity: Upper Columbia Sal Rec BD LE

Billing Contact: Sofia Bjorklund
sofia.bjorklund@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%)
Total:	\$398,233.00	(100%)	\$398,233.00	(100%)	\$398,233.00	(100%)

Paid To Date: \$309,804.69 *includes pending billings*

Last Released Billing: 10/23/2015

Remaining RCO Funds: \$28,428.31

Pending Billing: Yes

Advance Balance: \$0.00

Match Bank: \$15,091.38

Number of Billings: 8

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$81,000.00 25.53%

A&E Spent: \$7,479.29 1.87%

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.	Yes	We are still working with USFS to gain their support for the culvert re-connection component of this project.
2 of 4	Describe the work accomplished during this reporting period.		In fall 2015, CCNRD conducted the following post-construction implementation monitoring: Topographic survey (attached), vegetation and photo monitoring, and high flow monitoring. An implementation monitoring report is being prepared to describe findings. In January 2016, CCNRD met with the following stakeholders to discuss project next steps: USFS (landowner), UCSRB (re. 2016 SRFB round and permitting guidance), and Tributary Committee (they have partially funded construction).
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	Yes	Need to gain support for the culvert reconnection project component from USFS.
4 of 4	Tell us about work planned for the next reporting period.		Spring - summer 2016 work planned includes the following tasks: completion of 2015 monitoring report, follow up monitoring in the oxbow, stakeholder coordination on JARPA submittal for the culvert connection, preparation and submittal of the JARPA.

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			
Progress Report Submitted	07/31/2014		X			
Restoration Started	08/01/2014		X			
Final Design to RCO	08/01/2014		X			
Progress Report Submitted	01/31/2015		X			
Annual Project Billing	07/31/2015		X			
Progress Report Submitted	07/31/2015		X			
Stewardship Plan to RCO	12/31/2015			X	02/29/2016	Need a template example of what to include - Will contact RCO for assistance
Progress Report Submitted	01/31/2016		X			
Applied for Permits	06/30/2016	For Objective #3 (Side Channel Reconnection)				
Annual Project Billing	07/31/2016					
Progress Report Submitted	07/31/2016					
RCO Final Inspection	12/01/2016					
Permits Complete	12/30/2016	For Objective #3 (Side Channel Reconnection)				
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 4	Any additional mitigation requirements? If so, please describe.	No	
2 of 4	Are there any additional permits required? If so, please describe.	Yes	Will prepare and submit JARPA for culverts under SR 207 and floodplain connection project.
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		The fill removal project was implemented under a NEPA categorical exclusion and USFS programmatic consultation. I suspect the culverts under SR 207 could follow that same permitting pathway.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	No	