

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

Project #15-1210, Upper White Pine Floodplain Reconnection

Submitted by Jennifer Hadersberger on 07/25/2016

Accepted by Marc Duboiski on 07/29/2016

CONTACTS

Primary Sponsor: Chelan Co Natural Resource

Project Contact: Jennifer Hadersberger
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Lead Entity: Upper Columbia Sal Rec BD LE

Billing Contact: Sofia Bjorklund
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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Marc Duboiski
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COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 12/31/2018

Funding Formula:	Requested		Original		Current	
Salmon State Projects:	\$750,000.00	(49%)	\$750,000.00	(49%)	\$750,000.00	(49%)
Sponsor Match:	\$780,000.00	(51%)	\$780,000.00	(51%)	\$780,000.00	(51%)
Total:	\$1,530,000.00	(100%)	\$1,530,000.00	(100%)	\$1,530,000.00	(100%)

Paid To Date: \$0.00

Last Released Billing:

Remaining RCO Funds: \$750,000.00

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: \$0.00

A&E Spent: \$0.00

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 5	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 5	Describe the work accomplished during this reporting period.		Completed the 90% design. Hired a contractor, Thayer Bros, to clear the powerline re-location corridor and secure large wood for installation in Nason Creek. Secured DOE NPDES permit. Contracted with Derby Canyon Natives for seed collection.
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 5	Tell us about work planned for the next reporting period.		Clear the powerline re-location corridor and order power poles. Put the contract for re-vegetation plant grow-out and installation out to bid. Secure HPA. Submit 90% plans to BNSF. Conduct field sampling in support of final design plan set.
5 of 5	Do you anticipate you will need to request an amendment to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:	Yes	Maybe. The tree clearing contract was more than anticipated and we are currently working with that contractor to revise the scope of work in order to reduce costs. The plant grow out and installation contract may also be higher than what was included in the 90% engineer design cost estimate. We will be meeting with BOR and the engineer this fall to review final cost estimates.

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	12/09/2015		X			
Preliminary Design to RCO	01/31/2016			X	09/30/2016	The 90% plan set is 52KB, I was able to reduce it to 40KB but still can't upload it to PRISM. I did upload the 90% design report
Cultural Resources Complete	01/31/2016	NEPA too.	X			
Landowner Agreement to RCO	07/31/2016					
Progress Report Submitted	07/31/2016					
Permits Complete	07/31/2016					
Bid Awarded/Contractor Hired	07/31/2016	Phase 1 Tree Salvage				
Annual Project Billing	12/31/2016					
Restoration Complete	12/31/2016	Phase 1 Tree Salvage Complete				
Final Design to RCO	12/31/2016	Stream Restoration, as described in RCO Manual #18, Appendix D-3.				
Progress Report Submitted	12/31/2016					
Restoration Started	07/31/2017	Phase 2 Stream Restoration Channel Construction				
Progress Report Submitted	07/31/2017					
Restoration Complete	07/31/2017	Phase 1 Powerline Re-location				
Annual Project Billing	12/31/2017					
Progress Report Submitted	12/31/2017					
Restoration Complete	12/31/2017	Phase 2 Stream Restoration Channel Construction				
Final Design to RCO	12/31/2017	As-built Design for Phase 2 Restoration, as described in RCO Manual #18, Appendix D-4.				
Progress Report Submitted	07/31/2018					
RCO Final Inspection	11/30/2018					
Agreement End Date	12/31/2018					
Annual Project Billing	12/31/2018					
Restoration Complete	12/31/2018	Phase 3 Levee Removal, Flow Diversion to New Channel and Mainstem Backfill				
Final Report in PRISM	03/31/2019					
Final Billing to RCO	03/31/2019					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Water Quality Certification [Section 401]	08/20/2015	3/7/2016			
Shoreline Permit	09/10/2015	2/3/2016		SE2015-223	
SEPA		9/27/2015		DNS	
NEPA		12/11/2015			USFS FONSI
Hydraulics Project Approval [HPA]	08/20/2015				Pending; they wanted to review 90% design which was sent to them in July 2016
Endangered Species Act Compliance [ESA]		12/2/2015		01EWF000-20	BO for Powerline re-location, there is also a letter of concurrence for powerline re-location but restoration will be covered under a programmatic with USFS
Dredge/Fill Permit [Section 10/404 or 404]	08/20/2015	1/21/2016		NWS 2015-780	
Cultural Assessment [Section 106]		12/11/2015			USFS FONSI

Permit Questions

#	Question	Answer	Answer Description
1 of 4	Any additional mitigation requirements? If so, please describe.	No	The project was deemed to be self-mitigating
2 of 4	Are there any additional permits required? If so, please describe.	Yes	Still awaiting the HPA
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		It's done, thank goodness
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	No	