

Progress Report 2/1/16-6/29/16

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

Submitted by Jennifer Hadersberger on 07/26/2016

Accepted by Marc Dubois on 08/02/2016

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 Dubois
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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: \$314,339.05

Last Released Billing: 07/20/2016

Remaining RCO Funds: \$23,893.95

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$14,287.02

Number of Billings: 10

Admin Limit: \$0.00

Admin Spent: \$0.00

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

A&E Spent: \$8,384.17 2.10%

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 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.	Yes	The project manager went on maternity leave in May which has delayed JARPA submittal.
2 of 5	Describe the work accomplished during this reporting period.		CCNRD completed the 2015 monitoring report and attached it in PRISM. This report outlines adaptive management actions which will be implemented in 2016. CCNRD staff snorkeled the side channel east of SR 207. CCNRD staff coordinated with WSDOT re. their emergency actions and proposed 2016 in stream work near the project area. CCNRD ordered plant material for fall 2016 installation.
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.		Completion and submittal of JARPA. Complete and upload oxbow monitoring video.
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:	No	

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
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			
Progress Report Submitted	01/31/2016		X			
Stewardship Plan to RCO	02/29/2016			X	09/30/2016	Landowner agreement sent to USFS 7-26-16 for signature; will upload as soon as it is completed.
Applied for Permits	06/30/2016	For Objective #3 (Side Channel Reconnection)		X	12/30/2016	The project manager was out on maternity leave starting in May and did not get the application completed, sorry. Will finish up when I get back into the office.
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.	Yes	Mitigation requirements for Objective 3 remain TBD, however, there will not be permanent impacts, only temporary so I suspect we will just restore (remove temporary fill and re-plant) impacted areas.
2 of 4	Are there any additional permits required? If so, please describe.	Yes	All permits are needed for Objective 3 actions
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		It was completed (and will be completed for Objective 3) as part of the NEPA categorical exclusion
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	No	