

## Progress Report, Project 19-1632

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Progress Report Due	05/31/2024	<input type="checkbox"/>	✓	10/30/2024	Delayed while project on hold into October to acquire property right. No project activity occurred during reporting period.
Agreement End Date <i>PROJECT CLOSING. All expenditures must be prior to this date.</i>	12/31/2024 Need amendment to change	<input type="checkbox"/>	✓	06/01/2026	See response to Progress Report question #4
Final Design to RCO <i>Provide Final Design deliverables as described in RCO Manual 22, Appendix C-3 to WDFW FBRB Technical Review Team Lead.</i>	01/01/2025	<input type="checkbox"/>	✓	08/01/2025	Delayed while project on hold into October to acquire property right.
Permits Complete	01/01/2025	<input type="checkbox"/>	✓	03/01/2026	Delayed while project on hold into October to acquire property right. Goal is completing permits by January 1,
Other <i>Landowner Acknowledgement Form from Starkey</i>	01/01/2025	<input type="checkbox"/>	✓	07/01/2025	Delayed while project on hold into October to acquire property right.
Applied for Permits <i>PAUE, SEPA, HPA</i>	01/01/2025	<input type="checkbox"/>	✓	04/01/2025	Delayed while project on hold into October to acquire property right.
Special Conditions Met <i>WDFW FBRB Reviews and Approves Final Design</i>	01/01/2025	<input type="checkbox"/>	✓	01/01/2026	Delayed while project on hold into October to acquire property right.
Other <i>Landowner Certification Forms for properties within the restoration project area.</i>	01/01/2025	<input type="checkbox"/>	✓	07/01/2025	Date reflects estimate of when Technical Review Team will OK final design. Delayed while project on hold into October to acquire property right. Will be completed in conjunction with the Starkey landowner acknowledgement form.
Final Report Due <i>Drafted in PRISM (when project is complete and final invoice is submitted).</i>	02/28/2025	<input type="checkbox"/>	✓	04/01/2026	Delayed while project on hold into October to acquire property right.
Final Billing Due	02/28/2025	<input type="checkbox"/>	✓	05/01/2026	Date incorporates a 3-month lag from TRT approval of final design. Delayed while project on hold into October to acquire property right.
					Date incorporates a 1-month lag from submitting the final progress report

### Special Conditions

#### Archaeological, Historic, and Cultural Resource Consultation

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. No ground disturbing activities may be initiated until the sponsor has received notice from RCO that the appropriate cultural resource review process has been completed.

#### WDFW Design Review

Preliminary and Final designs completed to Manual 22 Appendix C specifications must be submitted to RCO and WDFW approved by WDFW's FBRB Technical Review Team Lead. Allow up to 30 days for review.