

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"/> | <input checked="" 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 <i>Need amendment to change</i> | <input type="checkbox"/> | <input checked="" 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"/> | <input checked="" type="checkbox"/> | 08/01/2025 | Delayed while project on hold into October to acquire property right. |
| Permits Complete | 01/01/2025 | <input type="checkbox"/> | <input checked="" 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"/> | <input checked="" 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"/> | <input checked="" 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"/> | <input checked="" type="checkbox"/> | 01/01/2026 | Delayed while project on hold into October to acquire property right. |
| Other | 01/01/2025 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 07/01/2025 | Date reflects estimate of when Technical Review Team will OK final design. |
| <i>Landowner Certification Forms for properties within the restoration project area.</i> | | | | | 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"/> | <input checked="" type="checkbox"/> | 04/01/2026 | Delayed while project on hold into October to acquire property right. |
| | | | | | Date incorporates a 3-month lag from TRT approval of final design. |
| Final Billing Due | 02/28/2025 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 05/01/2026 | 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.