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STATE OF WASHINGTON  
RECREATION AND CONSERVATION OFFICE

October 27, 2016

Rick Hartson  
Upper Skagit Indian Tribe  
25944 Community Plaza Way  
Sedro Woolley, WA 98284

RE: Goodell Creek Restoration Feasibility, RCO #15-1174P  
Amendment #: 1

Dear Mr. Hartson:

Staff has received your time extension request for the above-referenced project. Based on a review of Project Agreement milestones and circumstances you have described in your correspondence, your request is approved.

Attached are an original Project Agreement amendment and revised Milestone Report for your records. No signature is required on your part; this amendment is fully executed. If you have any questions, please call Marc Duboiski at (360) 902-3137 or send an e-mail to [marc.duboiski@rco.wa.gov](mailto:marc.duboiski@rco.wa.gov).

Sincerely,

Kaleen Cottingham  
Director

Enclosures





### Amendment to Project Agreement

**Project Sponsor:** Upper Skagit Indian Tribe  
**Project Title:** Goodell Creek Restoration Feasibility

**Project Number:** 15-1174 P  
**Amendment Number:** 1

**Amendment Type:**

Time Extension

**Amendment Description:**

Pursuant to a request from Upper Skagit Indian Tribe the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 12/09/2015 to 05/01/2017 is extended to allow the contracting party until 11/30/2017 to complete the project.

**Agreement Terms**

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

**State Of Washington  
Recreation and Conservation Office**

BY: *Kaleen Cottingham*  
Kaleen Cottingham

TITLE: Director

DATE: 10/31/16

Pre-approved as to form:  
By: IS/  
Assistant Attorney General

## Amendment Special Conditions

**Project Sponsor:** Upper Skagit Indian Tribe  
**Project Title:** Goodell Creek Restoration Feasibility

**Project Number:** 15-1174 P  
**Amendment Number:** 1

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### Special Conditions

The SRFB Review Panel recognizes the efforts of the project sponsor to be responsive to the information requests, as well as to gather supporting evidence with respect to multiple partner support for the project concept. The project is conditioned with the following requirements:

1. The feasibility study will include specific details on the results of the investigation into the potential for Federal Highway grant funding.
2. The feasibility study will include collection of current information about fish use/presence/distribution in Goodell Creek to further inform the potential fish benefit of this project. This information will include data on juvenile and adult life stages.
3. The feasibility study will include specific information on the full costs of project approaches through implementation so that cost/benefit evaluations can be made.

Where this agreement requires sponsor to have a federal single audit conducted per 2 C.F.R Part 200 Sub Part F -Audit Requirements, sponsor must only provide a copy of the Form SF - SAC posted at the federal audit clearing house documenting the filing of the sponsor's audit and compliance with all audit requirements, including providing information on any federal findings and related corrective action plans that involve funds received from the SRFB within 90 days of the date of the audit report, unless a longer period is agreed to in advance by the federal agency identified in Section G. of this agreement.

RCO may suspend all reimbursements if the sponsor fails to timely provide the Form SF - SAC, and findings and corrective action plans where required by this agreement. Further, the RCO reserves the right to suspend any RCO Agreements with the sponsor if such noncompliance is not promptly cured.

## Amendment Milestone Report

**Project Number:** 15-1174 P  
**Project Name:** Goodell Creek Restoration Feasibility  
**Sponsor:** Upper Skagit Indian Tribe  
**IAC Project Manager:** Marc Duboiski

**Amendment Number:** 1

X	!	Milestone	Target Date	Comments/Description
X		Data Gathering Started	12/01/2015	
X		Project Start	12/09/2015	
X		RFP Complete/Consultant Hired	05/15/2016	
X	!	Annual Project Billing	07/31/2016	Sponsor will be billing quarterly.
X	!	Progress Report Submitted	10/31/2016	
X	!	Cultural Resources Complete	10/31/2016	Performed by NPS and USIT.
	!	Progress Report Submitted	04/30/2017	
		Draft Design to RCO	08/31/2017	Draft Conceptual Design, as described in RCO Manual #18, Appendix D-1.
		Special Conditions Met	11/30/2017	SRFB Review Panel requirements.
	!	Final Design to RCO	11/30/2017	Final Conceptual Design, as described in RCO Manual #18, Appendix D-1.
	!	Agreement End Date	11/30/2017	
		Final Report in PRISM	02/28/2018	
		Final Billing to RCO	02/28/2018	

**X = Milestone Complete**

**! = Critical Milestone**