

PROJECT: 14-1097 ACQ, REARDAN AUDUBON LAKE 2014

Sponsor: Dept of Fish & Wildlife Program: WWRP-RPA-Riparian Protection Status: Active
Project Start Date: 06/23/2016 Agreement End Date: 06/30/2018

Progress Report Status: Accepted 08/21/2017

Report Period

From 06/23/2016 To 06/30/2017

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Once grant funds were under contract, WDFW worked to get the target property appraised and reviewed, and made a purchase offer which the seller accepted. A purchase and sale agreement was signed on March 30, 2017, and this transaction closed on June 8, 2017.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice No

#3: Tell us about work planned for the next reporting period.

Description is required

During the next reporting period, it is expected that WDFW will work on post-closing activities including weed control, cultural resources, signs and potentially survey.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

#5: If not identified in the milestones, provide property name(s) and closing date(s) for property acquired, but not yet billed to RCO.

Description is required

Reardan Audubon closed June 8, 2017

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Recorded Acq Documents to RCO	10/31/2017				
Cultural Resources Complete <i>Evidence of compliance with Executive Order 05-05 and/or Section 106 required, see special conditions</i>	12/01/2017				
Progress Report Due	12/31/2017				
Recorded Land Survey to RCO	06/15/2018				
Noxious Weed Control Complete	06/30/2018				
Fencing Complete	06/30/2018				
Funding Acknowl Sign Posted	06/30/2018				
Agreement End Date	06/30/2018				
					Need amendment to change
Final Billing Due	08/30/2018				
Final Report Due	09/01/2018				

Special Conditions

1. Archaeological, Historic, and Cultural Resource Consultation

Section 8 of this agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. Since state agency sponsors have the authority to act as lead for ensuring compliance with such requirements, RCO has not initiated review or consultation for this project. The Sponsor must submit to RCO evidence of completion of the appropriate cultural resource review process. RCO will withhold final reimbursement until this requirement is met.

Progress Report, Project 14-1097

Permits

Permits and Reviews

Archeological & Cultural Resoures (EO 05-05)

Issuing Organization

DAHP

Applied Date

Received
Date

Expiration
Date

Permit #

Permit Questions

No questions needed for this progress report.

Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	08/21/2017	Karen Edwards	
Submitted	08/15/2017	Robyn Doellinger	
Draft	07/07/2017	DeAnn Beck	