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## 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

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Progress Report Status: Accepted 12/12/2017

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### Report Period

From 07/01/2017 To 12/01/2017

### Questions

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

**Description is required**

With the target property purchased in June, 2017, WDFW began planning for post-closing efforts and expenditures during the current reporting period. In addition, WDFW expects to submit a scope change request to change this acquisition project to a combination project, with a development component for a small parking lot.

#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** Yes **Description is required**

If the scope change is approved, additional time will be necessary to successfully complete the project.

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

**Description is required**

Work planned for the next reporting period includes preparing and submitting the scope change to include development. Cultural resources work is already underway and with the approval of a scope change, the next phase of the project will commence including project design, permitting, contractor bidding & awards and construction. In addition, it is anticipated that there will be post-closing work including survey, weed control and signage.

#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** Yes **Description is required**

One year time extension to 6/30/19 and a scope change as described above.

#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**

N/A

# Progress Report, Project 14-1097

## Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Recorded Acq Documents to RCO	02/28/2018		✓	02/28/2018	All documents appear to be attached except for recorded DOR, which is in progress and will be attached soon. Once scope is amended, other attachments will be required.
Progress Report Due	02/28/2018		✓	02/28/2018	As requested by Sponsor from RCO.
Cultural Resources Complete <i>Evidence of compliance with Executive Order 05-05 and/or Section 106 required, see special conditions</i>	05/21/2018		✓	05/21/2018	Cultural resources work underway.
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.

## Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resoures (EO 05-05)	DAHP				

## 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	12/12/2017	Karen Edwards	Thank you for the progress report. I'll be looking for the scope change and time extension amendment request. Karen
Submitted	12/02/2017	DeAnn Beck	
Draft	12/02/2017	DeAnn Beck	