

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: 06/30/2019

Progress Report Status: Accepted 06/18/2018

Report Period

From 12/02/2017 To 06/15/2018

Questions

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

Description is required

Had WDFW survey crew out to survey project boundaries, then my assistant and I inspected the true boundary locations that surveyors sent us. Much of boundary will NOT need fencing, but the north side of this new property (approx. 1/4 linear mile) will, as the existing fence veers off true property boundary. WDFW engineers drew up parking lot blueprints based on our rough draft, and we will have WDFW Construction Shop employees build the lot. Contacted WDFW archaeologist and am in process of putting out quote requests for cultural survey of north boundary line and site of parking lot. Site does not have as many noxious weeds as previously suspected, but there is some goat weed that will require spot herbicide application in 2018 and early 2019.

#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

Taking longer than expected to get cultural resource survey completed for archeological clearance. St. John's Wort infestation will require additional herbicide spot spraying through spring of 2019.

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

Description is required

Complete cultural survey and obtain cultural clearance for fence and parking lot construction

#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

N/A

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Cultural Resources Complete <i>Evidence of compliance with Executive Order 05-05 and/or Section 106 required, see special conditions</i>	10/31/2018		✓	10/31/2018	Taking longer than anticipated to develop scope of work and get a company hired and started (or set construction date with WDFW Construction crew if they do the work).
Progress Report Due	12/31/2018				
Fencing Complete	06/15/2019		✓	06/15/2019	Needs to wait until cultural clearance is given, for the linear run of the fence.
Noxious Weed Control Complete	06/20/2019		✓	06/20/2019	Noxious weed, St. John's Wort (common goat weed) will need additional herbicide spot spraying, through early 2019.
Funding Acknowl Sign Posted	06/20/2019				
Agreement End Date	06/30/2019				Need amendment to change
Final Billing Due <i>Submit prior to final report.</i>	07/01/2019				
Final Report Due <i>Submit after, but within 10 days of, final billing.</i>	07/02/2019				

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)	DAHPC				

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	06/18/2018	Kim Sellers	Hi Juli, Thank you for the progress report. Please let RCO know if you are going to need a time extension on this project. Kim
Submitted	06/15/2018	Juli Anderson	Progress report for first half of 2018 is submitted. Thank you.
Draft	06/15/2018	Juli Anderson	