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## PROJECT: 14-1097 ACQ,DEV, 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

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Progress Report Status: Accepted 12/13/2018

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### Report Period

From 07/01/2018 To 12/31/2018

### Questions

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

**Description is required**

The WDFW is working steadily towards breaking ground on post-closing project construction. In addition to completing construction planning, the agency is in the process of conducting cultural resource consultation. Thus far, DAHP and one of the interested tribes have submitted formal comments and contracting with a qualified consultant to conduct a survey which meets tribal and state-agency requests.

#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**

Cultural resource survey will be completed, followed by anticipated concurrence by all consulting parties. Once this is achieved, the fencing and parking lot construction will be underway.

#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

# Progress Report, Project 14-1097

## 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>	01/31/2019		✓	01/31/2019	Cultural resource consultation is currently underway with DAHP and interested tribes. Contracting with an approved consultant for survey has also begun.
Fencing Complete	06/15/2019				
Noxious Weed Control Complete	06/20/2019				
Funding Acknowl Sign Posted	06/20/2019				
Agreement End Date	06/30/2019				
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

**Special Condition #1: Cultural Resources-Survey Required**  
 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, your agency has completed the initial review for this project and has determined that a cultural resources survey is required. Since this project is being sponsored by WDFW, the agency archaeologist, Katherine Kelly, must be included in the consultation to review any cultural resources recommendation, scope of archaeological survey (if required), draft archaeological report and site forms (if required), and any documents that create a management responsibility for the agency. Ms. Kelly may be reached at 360-902-2573 or [Katherine.Kelly2@dfw.wa.gov](mailto:Katherine.Kelly2@dfw.wa.gov).  
 Before initiating any ground disturbing activities as described in this agreement, the Sponsor must submit to RCO evidence of completion of the appropriate cultural resource review process and receive from RCO a Notice to Proceed. RCO will withhold reimbursement of development or restoration expenditures until this requirement is met. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in Section 8 of this agreement.

## Permits

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

## Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

**Choice** Yes **Description is required**  
 Cultural resource survey requested by DAHP and Spokane Tribe.

#2: Are there any additional permits required? If so, please describe.

**Choice** No

#3: Tell us about your progress with securing your permits or ESA consultation.

**Description is required**

Contracting with a qualified cultural resource consultant is underway. The WDFW's cultural resource protection obligations under EO 05-05 will be satisfied prior to breaking ground on construction.

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## 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	12/13/2018	Kim Sellers	Hi, thank you for the progress report! Kim
Submitted	12/07/2018	Michelle Sadlier	
Draft	12/07/2018	Michelle Sadlier	