

PROJECT: 14-1100 ACQ,DEV, KETTLE RIVER ACCESS

Sponsor: Dept of Fish & Wildlife Program: WWRP - Water Access Status: Active
Project Start Date: 12/14/2015 Agreement End Date: 06/30/2019

Progress Report Status: Accepted 01/02/2019

Report Period

From 02/02/2018 To 12/31/2018

Questions

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

Description is required

In addition to closing on the purchase of this property on May 22, 2018, the WDFW has contracted for the completion of an environmental site assessment and boundary survey during this reporting period. Initial cultural resource consultation has taken place with the Confederated Tribes of the Colville Reservation; the Tribe submitted a formal response on September 6, 2018. As a result of comments received, a qualified consulting firm has been contracted to complete an intensive-level cultural resource survey, which is in progress

#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

Final construction designs will be confirmed after cultural resource compliance has been achieved, which has delayed breaking ground on development projects funded under this grant. The draft report submitted by cultural resource consultants was reviewed by the WDFW Archaeologist and returned for significant revisions. The WDFW anticipates that cultural resource compliance will be achieved later this winter. Construction would then begin once weather permits.

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

Description is required

The WDFW anticipates completing cultural resource compliance, finalizing development design work, submitting 60% plans to RCO, and initiating construction during the next reporting period. WDFW construction crews have been secured to complete the work so the project will not go out for public bid.

#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

WDFW anticipates that construction will take longer than the time allowed with the current June 30, 2019 expiration date and is likely to submit a request for time extension to complete the work.

#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
Applied for Permits	04/15/2018	✓			
SEPA/NEPA Completed	04/30/2018	✓			
Progress Report Due	06/30/2018	✓			
Annual Project Billing Due	07/01/2018	✓			
Survey Complete	07/31/2018	✓			
Recorded Acq Documents to RCO	07/31/2018	✓			
Bid Awarded/Contractor Hired	07/31/2018	✓			This project will be completed by WDFW's construction shop.
Progress Report Due	12/31/2018	✓			
Special Conditions Met <i>Evidence of compliance with Executive Order 05-05 and/or Section 106 required, see Special Conditions #1.</i>	02/01/2019		✓	02/01/2019	Initial cultural resource survey has been completed and a draft report has been reviewed and returned for revisions. Cultural resource compliance is anticipated to be completed later this winter.
60% Plans to RCO	03/01/2019		✓	03/01/2019	Plans will be confirmed and submitted once cultural resource compliance has been achieved.
All Bid Docs/Plans to RCO	04/01/2019		✓	04/01/2019	This submittal will follow cultural resource compliance and 60% plan submittal to RCO to allow for any required changes prior to releasing the Notice to Proceed.
Construction Started	05/01/2019		✓	05/01/2019	Notice to Proceed is scheduled for May 1, 2019 to ensure reasonable weather to complete the work.
Demolition Complete	05/31/2019				
Noxious Weed Control Complete	05/31/2019				
Fencing Complete	05/31/2019				
Funding Acknowl Sign Posted	05/31/2019				
Construction Complete	05/31/2019				
RCO Interim Inspection	06/14/2019		✓	06/14/2019	Construction is scheduled to begin May 1, 2019, with RCO inspection to take place after sufficient progress is made.
RCO Final Inspection	06/15/2019				
50% Construction Complete	06/22/2019		✓	06/22/2019	delayed due to CR issues.
90% Construction Complete	06/28/2019		✓	06/28/2019	new date estimated
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.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resoures (EO 05-05)	DAHP				
Clear & Grade Permit	City/County				
Health Permit	Dept of Health/County				

Permit Questions

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

Choice No

A cultural resource survey is currently underway following consultation comments received from the Confederated Tribes of the Colville Reservation.

#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

The ESA was completed on May 1, 2018.

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	01/02/2019	Rory Calhoun	
Submitted	12/27/2018	Michelle Sadlier	
Draft	12/26/2018	Michelle Sadlier	