

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: 06/01/2020

Progress Report Status: Accepted 01/06/2020

Report Period

From 08/01/2019 To 11/30/2019

Questions

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

No

Optional

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

As acquisition is complete, progress during this reporting period included checking for weeds in addition to planning the design of a kiosk and signs. WDFW regional staff also determined that no fencing will be needed.

Description is required

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

N/A

Description is required

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

Activities for the next reporting period include:
- Creating and designing signs
- Continuing to check for any weeds that may need to be treated

Description is required

#5: 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:

No

Optional

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Noxious Weed Control Complete	06/01/2020				
Fencing Complete	06/01/2020				
Funding Acknowl Sign Posted	06/01/2020				
Final Report Due	06/01/2020				
Agreement End Date <i>Per Board Resolution #2019-07</i>	06/01/2020				Need amendment to change
Final Billing Due	06/01/2020				

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 Resoures (EO 05-05)	DAHP	06/14/2019	06/28/2019	06/01/2020	DAHP # 2017-12-08900

Permit Questions

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

No

Cultural resource survey requested by DAHP and Spokane Tribe. Survey was completed; DAHP, Spokane Tribe and Colville Confederated Tribes all received results and no objections were made. Clearance was issued.

Optional

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

No

N/A

Optional

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

The WDFW's cultural resource protection obligations under EO 05-05 were satisfied prior to breaking ground on construction.

Description is required

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

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

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	01/06/2020	Kim Sellers	Hi Juli, Thank you for the progress report! Much appreciated! Kim
Submitted	12/23/2019	Juli Anderson	
Draft	12/02/2019	Sasha Medlen	