

STEPS FOR SECTION 106 COMPLIANCE ROCKY REACH RELICENSING		
STEP	DESCRIPTION	STATUS
1	Establish policy-level consultation	FERC should initiate policy-level consultation with agencies and tribes. FERC may decide to delegate day-to-day consultation to Chelan PUD. FERC is currently drafting a letter to address this issue. Next steps: Once the letter is received, next steps will be identified.
2	Select consultant/advisor to Chelan PUD	Chelan PUD will select a consultant to provide Section 106 and technical guidance to the working group and Chelan PUD. Complete. Western Historical Services has been selected.
3	Organize working group and establish roles	A cultural resources working group will be created. Members may include federal and state agencies, Native American tribes, Chelan PUD, and members of the public. Complete. The working group has been created and meets on an as needed basis.
4	Establish goals and objectives	The goal is to fulfill of Section 106 consultation requirements through collaborative development of a Cultural Resource Management Plan (CRMP). Complete. Goals have been established and the steps for Section 106 have been agreed upon.
5	Develop study plan outlines	Past work will be summarized and holes will be identified. The working group will determine the need for a background overview. WHS will make recommendations
6	Select consultant(s) for background overview (if required)	Proposals will be requested for completion of all or parts of the overview.
7	Select consultant(s) for TCP studies	Consultants will be recommended by both the Yakama Nation and Colville Confederated Tribes. Proposals will be requested by Chelan PUD.
8	Complete background overview and TCP studies	TCP reports will be submitted to the working group for review.
9	Determine field studies required -Phase 1 (pedestrian survey) -Phase 2 (site testing and determination of eligibility)	The working group will examine existing information to determine the need for cultural resources field investigations. Methods for recommended studies will be developed by the working group.
10	Select consultant(s) and complete field studies	Consultants will complete the studies and provide reports to the working group for review.
11	Develop agreement documents	If necessary, a programmatic agreement or memorandum of agreement may be developed between the consulting parties and FERC. To be determined.
12	Develop a Cultural Resource Management Plan (CRMP)	The working group will collaboratively develop a CRMP that will be incorporated into the new license. To be determined.
13	Implement CRMP (Protection, Mitigation, & Enhancement)	The CRMP will be implemented under the new license. Implementation will begin after new license is issued.