

STEPS FOR SECTION 106 COMPLIANCE ROCKY REACH RELICENSING				
STEP	DESCRIPTION	STATUS	SCHEDULE	
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 mailed a letter to address this issue. Next steps: Chelan PUD must send letter to tribal councils initiating consultation.	Letter received from FERC May 24, 2000 Letters sent from PUD to CCT and YN August 17, 2000
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.	January 28, 2000
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.	November 10, 1999
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.	March 20, 2000
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.	Past work has been summarized and reported to the working group. The group agreed to use the existing overview (Shalk and Mierendorf 1983)	Distributed at June 07, 2000 working group meeting.
6	Select consultant(s) for background overview (if required)	N/A	N/A	N/A
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.	A contract has been awarded to Archaeological Frontiers to complete this study on behalf of the Yakama Nation. To be determined for CCT.	Final report due March 31, 2001
8	Complete background overview and TCP studies	Reports will be submitted to the working group for review.	Underway for YN.	February 30, 2001
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.	Summarized in study plan for 2000.	Methods will be agreed upon at the October 06, 2000 working group meeting
10	Select consultant(s) and complete field studies	Consultants will complete the studies and provide reports to the working group for review.	To be determined.	
11	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.	Complete by June 2003
12	Develop agreement documents	If necessary, a programmatic agreement or memorandum of agreement may be developed between the consulting parties and FERC.	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.	June 2004