

## Progress Report 12/6/12-11/30/13

### Project #12-1282, Bear Creek Reach 6 Restoration

Submitted by Brooke Clement on 07/03/2013

Accepted by Elizabeth Butler on 12/17/2013

#### CONTACTS

**Primary Sponsor:** Adopt A Stream Foundation

**Lead Entity:** WRIA 8 LE (King County)

**Managing Agency:** Rec. and Conserv. Office

**Project Contact:** CK Eidem  
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**Alt Project Contact:** Tom Murdoch  
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**RCO Grant Manager:** Elizabeth Butler  
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#### COSTS TO DATE

**Project Start Date:** 12/06/2012

**FundingEnd Date:** 12/31/2014

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$74,356.00	(85%)	\$74,356.00	(85%)
Salmon State Projects:	\$74,356.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$13,120.00	(15%)	\$13,120.00	(15%)	\$13,120.00	(15%)
<b>Total:</b>	<b>\$87,476.00</b>	<b>(100%)</b>	<b>\$87,476.00</b>	<b>(100%)</b>	<b>\$87,476.00</b>	<b>(100%)</b>

**Paid To Date:** \$0.00

**Remaining RCO Funds:** \$74,356.00

**Advance Balance:** \$0.00

**Admin Limit:** \$0.00

**A&E Limit:** \$12,500.00 16.67%

**Match Bank:** \$0.00

**Admin Spent:** \$0.00

**A&E Spent:** \$0.00

**Last Released Billing:**

**Pending Billing:** No

**Number of Billings:** 0

#### AMENDMENTS

#	Type	Applied Date	Description
1	Special Conditions Change	05/21/2013	A special condition is added to reflect the outcome of GEO 05-05 consultation.

## PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	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	While the permitting/design processes have taken longer than expected, AASF has the resources to complete the project in the summer of 2014.
2 of 4	Describe the work accomplished during this reporting period.		This year, AASF has secured the landowner agreement, consulted with the contracted engineer about the design, and submitted required project permits. The HPA was not issued in time, delaying construction until 2014. AASF will be submitting the project design to the WRIA 8 technical committee in early January 2014. A new JARPA will then be submitted to WDFW and USACE. The cultural resources report has been completed, and is being circulated. We are currently awaiting the return of the results of the consultation from DAHP.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	Yes	AASF is awaiting a meeting with the WRIA 8 technical committee, where designs will be reviewed. Revisions will be made accordingly and a design report will be submitted in late January.
4 of 4	Tell us about work planned for the next reporting period.		By the next reporting period (May 2014), we expect to have finalized site designs with the technical committee, completed and submitted a design report to the RCO, and applied for the HPA and Corps permit. Because we will have submitted the JARPA in January, we might receive the final permits by this time. We may also be starting to prepare for construction at this time (reserving machinery and/or identifying material suppliers).

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	12/06/2012	Eligible pre-agreement expenses listed in SRFB Manual 18 and Restoration Manual 5	X			
Preliminary Design to RCO	03/22/2013	Special Condition B.1, Manual 18 Appendix D-2	X			
Applied for Permits	03/30/2013		X			
Landowner Agreement to RCO	04/15/2013		X			
Permits Complete	05/01/2013			X	05/31/2014	The new application for permits will be submitted in January, and due to the approximately 5 month return time, we do not expect them back until May.
Final Design to RCO	05/01/2013	Special Condition B.2, Manual 18 Appendix D-3		X	01/31/2014	AASF is presenting designs to the WRIA 8 Technical Committee in the beginning of January. Depending on their comments, we expect to have a design and design report into PRISM by the end of the month.
Progress Report Submitted	05/15/2013			X	12/02/2013	This progress report was submitted but returned due to design concerns.
Cultural Resources Complete	06/28/2013	DAHP requested A CRA. Special Condition A. EO 05-05 Consultation must be Complete; Need a Notice to Proceed from RCO	X		11/30/2013	See Attachments.
Bid Awarded/Contractor Hired	06/30/2013	If not constructed by Sponsor	X			The Sponsor is not hiring a contractor.
Restoration Started	07/05/2013	In-Stream Work		X	07/01/2014	Due to permitting delays, this task will start in the fish window of 2014.
Annual Project Billing	07/31/2013		X			
Funding Acknowl Sign Posted	07/31/2013			X	07/01/2014	When site construction starts, a sign will be posted to inform all local residents of SRFB's contribution
Restoration Complete	10/15/2013	In-Stream		X	10/15/2014	Instream work will be completed by the end of the fish window in 2014.
Restoration Started	10/15/2013	Riparian Planting		X	10/15/2014	Riparian Planting will begin approximately in mid-october--when the likelihood of rain increases, thus supporting plant survival.
RCO Final Inspection	11/15/2013			X	11/15/2014	The final inspection will be completed after the site is planted.
Progress Report Submitted	11/15/2013		X			Combined with earlier, returned July report, as indicated in the phone message from the grant manager. Please let us know if any additional reporting is desired.

Final Design to RCO	01/31/2014	Special Condition B.3 As-built Design (described in Appendix D-4)
Restoration Complete	03/30/2014	Riparian Planting
Progress Report Submitted	05/15/2014	
Progress Report Submitted	11/15/2014	
Stewardship Plan to RCO	12/31/2014	
Final Report in PRISM	12/31/2014	
Agreement End Date	12/31/2014	Project Closing: All expenditures must be incurred before this date. If restoration work is finished early, final invoice and deliverables will be submitted within 3 months of restoration work completion.
Final Billing to RCO	02/27/2015	Within 2 months of project end date, unless finish ahead of schedule.

## PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Hydraulics Project Approval [HPA]	01/22/2014				AASF is waiting until the designs are reviewed by the WRIA 8 technical committee in early January to submit our prepared JARPA to the Department of Fish and Wildlife. After this meeting, revisions will be made as necessary and submitted to the department.
Archeological & Cultural Resources (EO 05-05)	11/15/2013				AASF & contractor have completed and attached the final cultural resources report and DAHP response. These documents are currently being reviewed and a permit will be issued shortly.
Dredge/Fill Permit [Section 10/404 or 404]	01/22/2014				AASF will apply for an Army Corps permit concurrently to the HPA using the finalized designs.

### Permit Questions

#	Question	Answer	Answer Description
1 of 3	Any additional mitigation requirements? If so, please describe.	No	There should be no additional mitigation required as this is a restoration project.
2 of 3	Are there any additional permits required? If so, please describe.	No	There are no additional permits required, to the best of my knowledge. The City of Redmond has indicated that they will not require additional permits to those listed above.
3 of 3	Tell us about your progress with securing your permits or ESA consultation.		An application will be submitted for an HPA. All documents required for the final cultural review have been submitted.