

PROJECT: 16-1306 REST, SEAHORSE SIESTA BARGE REMOVAL

Sponsor: NW Straits Marine Cons Found Program: Puget Sound Acq. & Restoration Status: Active
Project Start Date: 01/19/2018 Agreement End Date: 06/30/2020

Progress Report Status: Accepted 01/03/2019

Report Period

From 08/01/2018 To 12/31/2018

Questions

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

Description is required

Project activities were limited to grant administration. NWSF acquired additional grant funds for the required match allowing the project to move toward implementation.

#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 No

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

Description is required

Final design; application and receipt of required Island County Building permit; development of project specifications; project bidding and construction contract award.

#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 No

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Progress Report Due	01/31/2019	✓			
Bid Awarded/Contractor Hired	06/30/2019				
Progress Report Due	07/31/2019				
Annual Project Billing Due	07/31/2019				
Restoration Started	08/15/2019				
Funding Acknowl Sign Posted	08/15/2019				
Restoration Complete	12/31/2019				
Progress Report Due	01/31/2020				
Final Design to RCO <i>As-built drawings per Manual 18, Appendix D-4.</i>	03/30/2020				
RCO Final Inspection	06/30/2020				
Agreement End Date	06/30/2020				Need amendment to change
Final Report Due	08/31/2020				
Final Billing Due	08/31/2020				

Special Conditions

The SRFB technical review panel requests that the rock wall and stair access be minimized to the extent possible in terms of the length of shoreline. Further, the panel emphasizes that the rock wall is not intended to stabilize the slope above and will not likely prevent movement of the path surface.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Aquatic Lands Use Authorization	Dept of Nat. Res.	10/11/2017	05/07/2018	04/30/2021	23-094430
Clear & Grade Permit	City/County	Note: In progress			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	05/24/2016	10/13/2016		01EWF00-2016-1-1320
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	02/08/2021	02/08/2017	Note: In progress	
Nationwide Permit	Army Corps of Eng.	05/24/2016	10/11/2017	03/18/2022	NWS-2016-603
Water Quality Certification [Section 401]	County/Dept of Ecy.	Note: To be applied for pending SEPA determination			
Shoreline Permit	City/County	05/24/2016	07/18/2016	10/11/2019	SHE 183/16
		Note: Permit not needed			
		Note: In progress			

Permit Questions

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

Choice No

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

Choice Yes

Description is required

Building permit required. To be applied for following completion of final design

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

Description is required

Completed

#4: Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.

Choice No

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						

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	01/03/2019	Marc Dubowski	Thank you for the update. Happy New Year!
Submitted	01/02/2019	Lisa Kaufman	
Draft	01/02/2019	Lisa Kaufman	