
PROJECT: 18-1824 REST, MILL CREEK FISH PASSAGE IMPROVEMENT

Sponsor: Chelan Co Natural Resource Program: Salmon Federal Projects Status: Active

Project Start Date: 12/05/2018 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 04/23/2019

Report Period

From 01/01/2019 To 03/31/2019

Questions

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

Description is required

During this reporting period, the grant contract was set up, reviewed, and signed by Chelan County BOCC. Grant milestones were completed and submitted to RCO prior to grant finalization. Mike Kane worked with CCNRD staff and Chelan County Public Works to refresh staff on the work plan, funding, and history of this project. CCNRD and Mike Kane worked with NSD to plan next steps for development of preliminary designs. A site visit was made to assess snow levels and readiness of the site for survey. Quarterly payment request and progress report completed.

#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

During the next reporting period, CCNRD and NSD will begin work on preliminary designs, starting with a field visit to complete any survey needs and gather basic design data. CCNRD will coordinate with landowners, permitting agencies, and other entities looking at habitat improvement upstream from the project site.

#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

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Preliminary Design to RCO	07/31/2019				
Annual Project Billing Due	07/31/2019	✓			
Progress Report Due	08/01/2019				
Applied for Permits	09/30/2019				
Progress Report Due	02/01/2020				
Cultural Resources Complete <i>Evidence of compliance with Section 106 required.</i>	04/30/2020				
Bid Awarded/Contractor Hired	05/31/2020				
Landowner Agreement to RCO	06/15/2020				
Restoration Started	07/01/2020				
Annual Project Billing Due	07/31/2020				
Progress Report Due	08/01/2020				
Restoration Complete 50%	08/31/2020				
Restoration Complete 90%	09/30/2020				
RCO Final Inspection	10/31/2020				
Restoration Complete 100%	11/30/2020				
Progress Report Due	02/01/2021				
RCO Final Inspection	06/30/2021				
Annual Project Billing Due	07/31/2021				
Progress Report Due	08/01/2021				
Funding Acknowl Sign Posted	10/31/2021				
Stewardship Plan to RCO	10/31/2021				
Agreement End Date	12/31/2021				
	Need amendment to change				
Final Report Due	03/31/2022				
Final Design to RCO <i>As-built</i>	03/31/2022				
Final Billing Due	03/31/2022				

Special Conditions

The preliminary design (basis of design report and drawings) shall be submitted to the SRFB review panel for review and comment, prior to advancing to final design and construction. Please allow up to 30 days for their review to be complete.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Cultural Assessment [Section 106]	DAHP				
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife				
Nationwide Permit	Army Corps of Eng.				

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 No

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

Description is required

Work to secure permits will begin once preliminary designs are complete.

#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						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	04/23/2019	Marc Duboiski	Thank you for the update.
Submitted	04/23/2019	Erin McKay	
Draft	04/22/2019	Erin McKay	