

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 07/23/2019

Report Period

From 04/01/2019 To 06/30/2019

Questions

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

Description is required

Natural Systems Design continued work on preliminary design, including a site visit for survey points. CCNRD staff monitored site conditions for snow melt-off, met with NSD and landowner onsite to discuss design plan, met with WDFW and Cascadia staff to discuss next steps for addressing weirs upstream of project area, coordinated with Chelan County Public Works on design review process, initiated utility locate and marked site for locate, coordinated between Public Works and NSD to get survey of utilities included in design layout, confirmed 2013 Cultural Resource/106 consultation is sufficient for this project moving forward, completed progress report and PRISM inputs for FBRB portion.

#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, NSD will complete preliminary design and share with SRFB panel for review. CCNRD will begin working on permitting documents. Public Works will NSD will begin work on Final Design. CCNRD will conduct a site visit with WDFW permitting staff prior to initiation of final design.

#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	Comple	ted Dela	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/31/20	19			
Progress Report Due	08/01/20	19 ✓			
Applied for Permits	09/30/20	19			
Preliminary Design to RCO RCO will coordinate design review with WDFW, per Manual 18, Appendix D-2, and Manual 22, Appendix C-2.	11/30/201	19			Preliminary design will be submitted to RCO prior to this target date, in order to get feedback from RCO and WDFW that can be incorporated into permit applications.
Progress Report Due	02/01/202	20			
Cultural Resources Complete Evidence of compliance with Section 106 required.	04/30/202	20 ✓			
Bid Awarded/Contractor Hired	05/31/202	20			
Final Design to RCO Per Manual 18, Appendix D-3, and Manual 22, Appendix C-3.	06/01/202	20			
Landowner Agreement to RCO	06/15/202	20			
Restoration Started	07/01/202	20			
Annual Project Billing Due	07/31/202	20			
Progress Report Due	08/01/202	20			
Restoration Complete 50%	08/31/202	20			
Restoration Complete 90%	09/30/202	20			
RCO Final Inspection	10/31/202	20			
Restoration Complete 100%	11/30/202	20			
Progress Report Due	02/01/202	21			
RCO Final Inspection	06/30/202	21			
Annual Project Billing Due	07/31/202	21			
Progress Report Due	08/01/202	21			
Funding Acknowl Sign Posted	10/31/202	21			
Stewardship Plan to RCO	10/31/202	21			
Agreement End Date	12/31/202 Need am	endment t	o change		
Final Report Due	03/31/202	22			
Final Design to RCO As-built	03/31/202	22			
Final Billing Due	03/31/202	22			

Special Conditions

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^{1 -} 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 completion.

2 - WDFW staff reviews the preliminary design (BOD report and drawings) also, prior to advancing to final design and construction. Please allow up to 30 days for their review completion.

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Permits

Received **Expiration Permits and Reviews Issuing Organization Applied Date** Date 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)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Attach
Type Date Attachment Type Title Person Associations Shared

No attachments match filter criteria

Certify & Submit

Status History Report Status User Note **Date** Yes, the SRFB review panel and WDFW staff will be reviewing your preliminary design report and Accepted 07/23/2019 Marc Duboiski drawings. Thanks for the update! Marc- NSD is wrapping up prelim design and I will upload to PRISM at the end of July for SRFB panel Submitted 07/23/2019 Erin McKay review. This is earlier than the target date in PRISM, but I want to incorporate feedback into permit applications, which I will hopefully start in September.. Draft 07/23/2019 Erin McKay

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