

Recreation and Conservation Office

Application Review Report

APPLICATION: 19-1632 PLAN, GEORGE DAVIS CREEK FISH PASSAGE DESIGN (KING CO) Sponsor: City of Sammamish Program: FBRB Coordinated Pathway Status: Application Returned

APPLICATION REVIEW

LINKS TO ADDITIONAL INFORMATION

 Restoration Projects - Manual 5

 Appendix G: Partner Contribution Form

 Appendix F: Landowner Acknowledgement Form

 Appendix E: Barrier Information Forms

 Brian Abbott Fish Barrier Removal Board -Manual 22

PROJECT DETAILS

| Page | Grant Manager Comment |
|----------------------------|---|
| Project Description | Nice project. Adjusted the project description to align to the attachments in prism. I tried to capture the scope, and make it clear the KC work is outside of this project. Please correct as needed to accurately reflect the FBRB scope. Note changed the miles to reflect the WDFW calculations in the ranked list spreadsheet. |
| Contacts | You may want to add your billings contact. |
| Worksites & Properties | Please make sure you are adding a property for each owner where future construction work will occur or access to conduct work will be needed. You will need a landowner acknowledgement form for each property not owned by the city, as part of this application. |
| Worksite Map & Description | What is the length of George Davis Creek from Lake Sammamish to the weir 400 ft up from the parkway? That should be the worksite area that is described. |
| Property Details | I added a number of properties, but am not sure this is the full suite. The intent is to have a property for each parcel that is owned by a different entity. If there are different City of Sammamish departments with lead ownership of properties (e.g., DOT and Parks) it can be useful to indicate that difference as each agency will need to be engaged in the design process to ensure it will meet with their agency mandates. |

METRICS

| Page | Grant Manager Comment |
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| Planning Metrics | Changed planning cost to align with WDFW funding spreadsheet. Miles accessible was changed to 0.38 to align with WDFW calculations from FBRB ranking spreadsheet. |

COSTS

| Page | Grant Manager Comment |
|-------------------------|--|
| Planning Cost Estimates | Your cost estimates for 10a +10b+10c indicate \$851,350 as total project costs (\$347,500 + \$353,500+150,850) so broke out CR from design to total proposal. |
| Cost Summary | I changed the match to reflect what is included on the WDFW ranked list spreadsheet. Your cost estimates for 10a +10b+10c are slightly different, so stuck with WDFW's numbers (estimates attached indicate \$126,500 as match (\$53,500 + \$53,000+ \$23,000) |

APPLICATION QUESTIONS

| Page | Grant Manager Comment |
|---------------------------|--|
| Planning Questions | In responding to the questions, you need to describe all of the properties not just the shoreline parcel on Lake Sammamish. |
| Overall Project Questions | Is the mouth of the creek on DNR lands, as a navigable water of the state, or do the residences include a portion of the lake bed? If DNR has jurisdiction, you may need to add another property and secure a landowner agreement. |

PROJECT PERMITS

| Page | Grant Manager Comment |
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| Project Permits | Added cultural resources permits. |

ATTACHMENTS

| Page | Grant Manager Comment |
|-------------|--|
| Attachments | Associated the attachments with the appropriate properties for easy sorting, |
| | Need a signed application authorization, but if not ready yet, we can get that back from the city with |
| | the signed agreement. |
| | Need Landowner Acknowledgement Forms for properties that are not owned by the city (are there |
| | any adjacent properties needed for access?) For example, King County Roads, and DNR if Lake |
| | Sam shoreline is state-owned. |
| | Nice photos in the attachment but could you add a few more jpgs to inform the PRISM project website? |
| | AREA of Potential Effect Map should show all sites that will be designed and include private |
| | properties if needed for future construction, or for Geotech as part of this design project. This |
| | format (w/ scale, etc) should work, but need to add the section township range. |

SUBMIT APPLICATION

| Page | Grant Manager Comment |
|--------------------|---|
| Submit Application | Thank you for your work on this FBRB application! |
| | I'm returning it to you for additional refinement. Please let me know if you have any questions you can reach me at the number on the contacts tab. |
| | And if you re-submit with a milestones worksheet completed and attached (start date is July 1, 2019; I've attached a blank form to your project) I can start the project agreement as soon as this application is complete. |
| | Since you are providing match, you can take longer than 18 months, if needed to complete designs. |