

PROJECT: 16-1215 REST, BEAR CREEK REACH 6 - PHASE II CONSTRUCTION

Sponsor: Adopt A Stream Foundation Program: Puget Sound Acq. & Restoration Status: Active Project Start Date: 01/20/2018 Agreement End Date: 06/30/2021

Progress Report Status: Accepted 08/05/2019

Report Period

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

Questions

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

Description is required

During this reporting period the permit application for this project was completed and sent to KCHA for review and signature. KCHA is currently reviewing the permit application (JARPA) as the landowner they will need to sign and initial the application packet. Once I receive the signed permit application it will be ready to send to the USACE for review. The HPA application will be completed in WDFW's APPS system and submitted electronically along with and upload of the signed JARPA application.

#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 Yes Description is required

The landowner changed from Matt Marcus to King County Housing Authority. This has result in significant delays in the project as KCHA was at first not receptive to the idea of restoration at their newly acquired property. After meeting and several phone conversations KCHA warmed up to the idea of restoration on their property and has now signed a LOA to allow the restoration to take place.

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

Description is required

For the next reporting period we plan to submit and secure all necessary permit for project implementation. In-stream construction is tentatively scheduled for summer of 2020 with stream banks being planted that fall.

#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 Yes Description is required

It is likely that if the PSAR funds allocated for this project go away we will need to either reduce the project scope (least preferred option) or ask for other funds to replace the PSAR funding.

Page 1 of 3 08/05/2019

Progress Report, Project 16-1215

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Applied for Permits	08/31/2019		✓	08/31/2019	Landownership changed. Permit applications are completed, I am currently waiting for KCHA to finish reviewing and to sign the permit application.
Progress Report Due	10/30/2019				
Special Conditions Met As-builts to RCO	10/31/2019				
Progress Report Due	12/30/2019				
Permits Complete	02/28/2020		✓	02/28/2020	Permit applications are complete, once KCHA signs the permit application I will submit. I anticipate WDFW's HPA to be issued within 45 days of submittal and USACE Nation Wide 27 permit to be issued within 6 months of submitting.
Progress Report Due	03/01/2020				
Restoration Complete	03/30/2020				
RCO Final Inspection	05/30/2020				
Funding Acknowl Sign Posted	05/30/2020				
Annual Project Billing Due	06/30/2020				
Restoration Started	07/15/2020				
Progress Report Due	10/30/2020				
Final Report Due	05/31/2021				
Agreement End Date	06/30/2021 Need amendme	ent to change			
Final Billing Due	06/30/2021				

Special Conditions

a) Cultural Resources Consultation: This project is subject to the National Historic Preservation Act, Section 106, and therefore appears to be exempt from Governor's Executive Order 05-05 Archaeological and Cultural Resources (EO 05-05) as described in Section 9 of this project agreement. In order for this project to be exempt from EO 05-05, the Section 106 Area of Potential Effect (APE) must include all ground-disturbing activities subject to this project agreement, including the restoration staging area. The sponsor is encouraged to work with the federal permitting agency to align the Section 106 APE with the scope of work subject to this project agreement.

Before initiating any ground disturbing activities described in this agreement, you must submit evidence of completion of the Section 106 consultation to RCO and receive your Notice to Proceed. The lead federal agency should be able to provide you the necessary documentation.

b) Design Deliverables: The project will meet the standards for Design and Restoration Project Deliverables described in Manual 18 (2018) Appendix D-4 Construction Deliverables. The preliminary designs were submitted as part of the SRFB grant application process and are attached to PRISM. The sponsor submitted draft final designs to the WINDA 9. To observe will be the provided as part of the SRFB grant application process and are attached to PRISM. The appearant will extensit Application are proposed in the final designs with the final designs with the proposed will extensit Application and the proposed will extensit a proposed with the proposed will extensit a proposed with the proposed will extensit and the proposed will extensit a proposed with the proposed will extensit and the proposed will extensit a proposed will extensit and the proposed will be proposed w

to the WRIA 8 Technical Committee for review, and recommendations were incorporated into the final designs which are attached to PRISM. The sponsor will submit Asbuilt Drawings upon completion of the restoration project.

08/05/2019 Page 2 of 3

Progress Report, Project 16-1215

Permits

Expiration Received **Permits and Reviews Issuing Organization Applied Date** Date Date Permit #

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 Yes Description is required

A Flood Hazard Permit will be required

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

Description is required

Permit applications are complete. KCHA is currently reviewing the applications, once I received the signed applications I will submit to the appropriate agencies.

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

Choice Yes

This project will likely fall under a Nation Wide 27 permit from the USACE which streamlines Fish Habitat projects like this one.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Attach File Name, Number Date **Attachment Type** Title Person **Associations**

Shared

No attachments match filter criteria

Certify & Submit

Status History Report Status	Date	User	Note
Accepted	08/05/2019	Elizabeth Butler	Thank you Walt! Let's touch-base on how to adjust the milestones through to June 30, 2021 when the agreement expires. See my notes in the Progress Report module in PRISM on-line. And best wishes as you secure approvals from KCHA.
Submitted	08/02/2019	Walter Rung	
Draft	08/02/2019	Walter Rung	

Page 3 of 3 08/05/2019