

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 Complete

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	Note the 10a, 10b, and 10c align to the FBRB Q&A attached.
Contacts	You may want to add your billings contact.
Worksites & Properties	Note the 10a, 10b, and 10c align to the FBRB Q&A attached, and the project description (there are multiple properties for each crossing). Will add a special condition to the project agreement and milestones as a reminder that we'll need landowner acknowledgement forms for each property not owned by the city (Sigmar, KC, Starkey, maybe DNR) before RCO approves reimbursement for work. See FBRB Manual 21 Appendix G for details (https://www.rco.wa.gov/documents/manuals&forms/Manual_22.pdf)

METRICS

Page	Grant Manager Comment
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	Changed the match to reflect what is included on the WDFW ranked list spreadsheet.

APPLICATION QUESTIONS

Page	Grant Manager Comment
Overall Project Questions	Indicated city is working to determine whether DNR has jurisdiction over creek mouth relocation at Lake Sammamish shoreline.

PROJECT PERMITS

Page	Grant Manager Comment
Project Permits	Added cultural resources permits.

ATTACHMENTS

Page	Grant Manager Comment
Attachments	Added STR to APE map. Added photos from pdf.
	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.

Page	Grant Manager Comment
	Need Landowner Acknowledgement Forms for properties that are not owned by the city (King
	County, Private property owners and DNR if Lake Sam shoreline is state-owned).

SUBMIT APPLICATION

Page	Grant Manager Comment
Submit Application	Thank you for your work on this FBRB application!
	You'll see some notes where I made a few adjustments. We'll be able to clarify details as you launch the design process~
	I attached a blank milestones worksheet to the project in PRISM. Let me know when you've had a chance to download, complete and upload to PRISM (start date is July 1, 2019). Since you are providing match, you can take longer than 18 months, if needed to complete designs.
	Also, please consider requesting a waiver of retroactivity to preserve eligibility for the land acquisition for future grant rounds. There are a few extra steps to meet for eligibility, but expect that could be worth the effort, as the land is very valuable!
	Thank you again for your time~ I look forward to working with you!