

PROJECT: 16-1306 REST, SEAHORSE SIESTA BARGE REMOVAL

Sponsor: NW Straits Marine Cons Found Program: Puget Sound Acq. & Restoration Status: Active
Project Start Date: 01/19/2018 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 01/07/2020

Report Period

From 08/01/2019 To 12/31/2019

Questions

#1: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

Optional

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

Limited work completed during this reporting period. Awaiting winter to proceed with new bid process. Hosted state and federal permitting group for site visit to assess permitting process for armor removal site.

Description is required

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

Rebid project for summer/fall construction.

Description is required

#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:

No

Optional

Progress Report, Project 16-1306

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Final Design to RCO <i>As-built drawings per Manual 18, Appendix D-4.</i>	03/30/2020				
Bid Awarded/Contractor Hired	04/15/2020				
RCO Final Inspection	06/30/2020				
Restoration Started	07/15/2020				
Funding Acknowl Sign Posted	08/15/2020				
Restoration Complete	12/31/2020				
Other <i>Complete surveys of forage fish spawning, large wood accumulation, beach wrack, beach elevation, and insect fallout</i>	05/31/2021				
Other <i>Attach data collection log to PRISM (summary table of data collection activities)</i>	06/30/2021				
Final Report Due <i>Attach to PRISM summary of completed monitoring, monitoring results to date, and plans for continued monitoring</i>	06/30/2021				
Agreement End Date	12/31/2021				
	Need amendment to change				
Final Report Due	03/31/2022				
Final Billing Due	03/31/2022				

Special Conditions

- 1 - The SRFB technical review panel requests that the rock wall and stair access be minimized to the extent possible in terms of the length of shoreline. Further, the panel emphasizes that the rock wall is not intended to stabilize the slope above and will not likely prevent movement of the path surface.
- 2 - This contract includes \$46,815 of ESRP funds that were approved through project 18-2062 during ESRP's 2018 grant round and were merged into this contract via Amendment #1. Only \$43,565 of ESRP funds may be used as match for PSAR since the remaining \$3,250 of ESRP funds are for monitoring work. Monitoring expenses are not eligible to be reimbursed from PSAR funds and are not eligible as match. Note that indirect costs are not eligible to be reimbursed from ESRP funds.
- 3 - PSAR funds must be expended by 6/30/2021.
4. Incorporate PRISM "Attachment A" - Monitoring Statement of Work by reference here as an attachment to the project Agreement.

Progress Report, Project 16-1306

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Aquatic Lands Use Authorization	Dept of Nat. Res.	10/11/2017	05/07/2018	04/30/2021	23-094430
Building Permit	City/County	Note: In progress 07/05/2019			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	05/24/2016	10/13/2016		01EWF00-2016-1-1320
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	05/31/2019	06/25/2019	06/30/2021	2017-4-64+02
Nationwide Permit	Army Corps of Eng.	05/24/2016	10/11/2017	03/18/2022	NWS-2016-603
Water Quality Certification [Section 401]	County/Dept of Ecy.	Note: In progress			
Shoreline Permit	City/County	Note: Permit not needed 05/31/2019 06/24/2019 10/11/2019			
		Note: In progress			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

Optional

#2: Are there any additional permits required? If so, please describe.

Yes

Description is required

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

Completed

Description is required

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

No

Optional


Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	01/02/2020	Monitoring activity	QAPP_ShorelineRestorationMonitoring_20	LisaK	QAPP_ShorelineRestorationMonitorin... 411777 Progress Report, 01/07/2020, Accepted	✓

Progress Report, Project 16-1306

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	01/07/2020	Amea Bahr	Thanks for submitting the progress report. Your next progress report is due in August after the restoration begins. Please let me know if you have any concerns or questions.
Submitted	01/02/2020	Lisa Kaufman	
Draft	01/02/2020	Lisa Kaufman	