

## PROJECT: 19-1584 REST, CHUMSTICK CRK CULVERTS - RM 0.52 AND RM 1.48

Sponsor: Chelan Co Natural Resource Program: FBRB Coordinated Pathway Status: Active

Project Start Date: 07/01/2019 Agreement End Date: 01/31/2021

Progress Report Status: Accepted 01/14/2020

## 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.

Description is required

During this reporting period CCNRD got under contract for the project with RCO and USFWS. CCNRD project staff met with USFWS project biologists and WDFW Habitat biologists on site to review the CAF for the projects and other project considerations.

CCNRD staff went through internal consultant selection process and included USFWS and Chelan County Public Works engineers in the review of the potential engineering firms. The project was awarded to Waterfall Engineering. CCNRD worked with Waterfall Engineering to develop a scope of work/timeline and contract for the project. Initial project survey work was completed in November prior to snowfall. Waterfall Engineering is developing preliminary designs for the projects currently.

CCNRD staff began preparing environmental permitting documents. Staff prepared 'Area of Potential Effects' maps for USFWS cultural concurrence staff and submitted draft permitting letters for tribal consultation. CCNRD staff began drafting the JARPA documents for the projects. CCNRD staff requested a quote for geo-technical services from Aspect engineering for the project.

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

Description is required

During the next work period, Waterfall Engineering will deliver preliminary project designs. CCNRD staff will then coordinate agency and permitting staff review of these designs and incorporate feedback into the design approach. A site visit will be planned with WDFW local and regional staff for review. Once snow is off a geo-technical dig will be commissioned to inform bridge footing designs for the Motteler Road site.

#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 19-1584

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Progress Report Due	12/31/2019	✓			
Preliminary Design to RCO <i>Special Condition: Each design phase (Conceptual, Preliminary and Final), completed to Manual 22 Appendix D specifications, must be submitted to RCO. Allow up to 30 days for review.</i>	01/15/2020		✓	02/29/2020	Preliminary designs are delayed because there was an issue with Motteler Road survey for the county right of way that is currently being worked through.
Applied for Permits	03/15/2020		✓	05/01/2020	USFWS is the lead for the cultural compliance. CCNRD staff sent APE's to USFWS on Nov.06. 19 however USFWS staff did not submit this request for review until Jan 01, 2020. The need for a ground clearance survey is dependent upon tribal response
Final Design to RCO <i>Special Condition: Each design phase (Conceptual, Preliminary and Final), completed to Manual 22 Appendix D specifications, must be submitted to RCO. Allow up to 30 days for review.</i>	04/01/2020				
Landowner Agreement to RCO	06/15/2020				
Cultural Resources Complete <i>Cultural Resources Survey required prior to initiation of any ground disturbing activities. Survey must meet standard reporting format and requirements.</i>	06/30/2020				
Permits Complete	06/30/2020				
Bid Awarded/Contractor Hired	06/30/2020				
Annual Project Billing Due	07/31/2020				
Progress Report Due	07/31/2020				
Restoration Started	08/15/2020				
Restoration Complete	10/31/2020				
RCO Final Inspection	11/30/2020				
Funding Acknowl Sign Posted	11/30/2020				
Other <i>As-built complete</i>	11/30/2020				
Final Report Due	01/31/2021				
Agreement End Date	01/31/2021				
Final Billing Due	01/31/2021				

### Special Conditions

Cultural Resources EO 05-05: Cultural Resources Survey required prior to initiation of any ground disturbing activities. Survey must meet standard reporting format and requirements.  
Special Condition: Each design phase (Conceptual, Preliminary and Final), completed to Manual 22 Appendix D specifications, must be submitted to RCO. Allow up to 30 days for review.

## Progress Report, Project 19-1584

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	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.

No

Optional

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

No

Optional

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

We have met with agencies on site to review project CAF. We have begun to prepare JARPA documents and HPA. The cultural compliance review is in process with USFWS.

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
No attachments match filter criteria						

### Certify & Submit

#### Status History

Report Status	Date	User	Note
Accepted	01/14/2020	Marc Duboiski	Excellent update. I appreciate the details. Great hire with Waterfall Engineering!
Submitted	01/14/2020	Allison Lutes	
Draft	12/09/2019	Allison Lutes	