

## PROJECT: 18-1824 REST, MILL CREEK FISH PASSAGE IMPROVEMENT

Sponsor: Chelan Co Natural Resource Program: Salmon Federal Projects Status: Active

Project Start Date: 12/05/2018 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 01/27/2020

## Report Period

From 07/01/2019 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

Chelan County Public Works has to review and approve designs for this project. We are hoping this occurs in a timely manner, but CCPW has been slow in responding to requests to review 60% designs. We will stay vigilant on this aspect of design review and hope that it will not hold up any project elements on our end. So we don't expect this to keep us from meeting milestones, but there is always a chance they will hold up the process.

Optional

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

During this reporting period, federal and state permit applications were submitted, and a site visit was completed with WDFW permit staff. Meetings with the landowner to address concerns/question about the temp detour and potential impacts to the well located near the temp detour were held. NSD staff completed 60% designs, CCNRD staff reviewed and forwarded to RCO and WDFW for review.

Description is required

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

During the next reporting period, draft final design and bid specs will be completed. CCPW will complete review of draft final designs and provide input. A site visit will be held with FBRB staff to review project. Project construction manual will be completed by CCNRD staff. CCNRD will prepare the project for bid advertisement and will hold a pre-bid walkthru. Permits should be secured. CCNRD staff will continue to work with the landowner to keep them informed and address any questions or concerns.

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 18-1824

### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Preliminary Design to RCO <i>RCO will coordinate design review with WDFW, per Manual 18, Appendix D-2, and Manual 22, Appendix C-2.</i>	11/30/2019	✓			Preliminary design was submitted to RCO in September 2019 for review with WDFW.
Progress Report Due	02/01/2020	✓			Progress report submitted 1/27/2020
Cultural Resources Complete <i>Evidence of compliance with Section 106 required.</i>	04/30/2020	✓			Cultural Resources was completed in 2013 when the project was first initiated. A letter of Section 106 compliance has been uploaded to PRISM.
Bid Awarded/Contractor Hired	05/31/2020				
Final Design to RCO <i>Per Manual 18, Appendix D-3, and Manual 22, Appendix C-3.</i>	06/01/2020				
Landowner Agreement to RCO	06/15/2020				
Restoration Started	07/01/2020				
Annual Project Billing Due	07/31/2020				
Progress Report Due	08/01/2020				
Restoration Complete <i>50%</i>	08/31/2020				
Restoration Complete <i>90%</i>	09/30/2020				
RCO Final Inspection	10/31/2020				
Restoration Complete <i>100%</i>	11/30/2020				
Progress Report Due	02/01/2021				
RCO Final Inspection	06/30/2021				
Annual Project Billing Due	07/31/2021				
Progress Report Due	08/01/2021				
Funding Acknowl Sign Posted	10/31/2021				
Stewardship Plan to RCO	10/31/2021				
Agreement End Date	12/31/2021				
	Need amendment to change				
Final Report Due	03/31/2022				
Final Design to RCO <i>As-built</i>	03/31/2022				
Final Billing Due	03/31/2022				

### Special Conditions

- 1 - The preliminary design (basis of design report and drawings) shall be submitted to the SRFB review panel for review and comment, prior to advancing to final design and construction. Please allow up to 30 days for their review completion.
- 2 - WDFW staff reviews the preliminary design (BOD report and drawings) also, prior to advancing to final design and construction. Please allow up to 30 days for their review completion.

## Progress Report, Project 18-1824

### Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Cultural Assessment [Section 106]	DAHP				
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	12/23/2019			
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	01/15/2020			
Nationwide Permit	Army Corps of Eng.	12/23/2019			

### 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.

Work to secure permits will begin once preliminary designs are complete.

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	01/27/2020	Marc Dubowski	Thanks for the update. I am looking forward to meeting Scott.
Submitted	01/27/2020	Erin McKay	Hi Marc, We are transitioning this project to a new CCNRD employee, Scott Bailey. He may be contacting you soon with some questions. I'll be here to help with any aspect of the project, but he will be carrying out most project activities. I'll add him to the contact list. Thanks Erin
Draft	01/27/2020	Erin McKay	