

### PROJECT: 19-1613 REST, MILL CREEK FISH PASSAGE - DIVISION TO ROOSEVELT

Sponsor: Tri-State Steelheaders Inc Program: FBRB Watershed Pathway Status: Active Project Start Date: 07/01/2019 Agreement End Date: 06/01/2022

Progress Report Status: Accepted 08/03/2020

Report Period

From 07/01/2019 To 06/30/2020

## **Questions**

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

Conceptual layout of channel modification under Roosevelt St bridge. Meeting with Walla Walla County to discuss layout. Beginning communications with City of Walla Walla for channel access.

#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.

No

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

Complete and submit permit applications. Complete bid package and conduct bid process.

#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

Page 1 of 3 08/03/2020

## **Progress Report, Project 19-1613**

### **Milestones**

| Milestone                                | Target Date              | Completed      | Delayed | New Target Date | Progress/Reason for Delay                                                                                                                           |
|------------------------------------------|--------------------------|----------------|---------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Landowner Agreement to RCO               | 08/15/2020               |                | ✓       | 08/15/2020      | not quite done                                                                                                                                      |
| Permits Complete                         | 08/15/2020               |                | ✓       | 08/15/2020      | not completed yet                                                                                                                                   |
| Applied for Permits                      | 08/31/2020               |                | ✓       | 08/31/2020      | The 10/31 milestone was unrealistic. A few plan details needed to be worked out (layout under Rooevelt St bridge) prior to submitting applications. |
| Bid Awarded/Contractor Hired             | 03/01/2021               |                |         |                 |                                                                                                                                                     |
| Progress Report Due                      | 03/01/2021               |                |         |                 |                                                                                                                                                     |
| Restoration Started                      | 06/15/2021               |                |         |                 |                                                                                                                                                     |
| Funding Acknowl Sign Posted              | 06/15/2021               |                |         |                 |                                                                                                                                                     |
| Annual Project Billing Due               | 06/30/2021               |                |         |                 |                                                                                                                                                     |
| Progress Report Due                      | 08/01/2021               |                |         |                 |                                                                                                                                                     |
| Restoration Complete                     | 11/01/2021               |                |         |                 |                                                                                                                                                     |
| Progress Report Due                      | 03/01/2022               |                |         |                 |                                                                                                                                                     |
| Other as-built drawings submitted to RCO | 04/01/2022               |                |         |                 |                                                                                                                                                     |
| RCO Final Inspection                     | 05/01/2022               |                |         |                 |                                                                                                                                                     |
| Final Report Due                         | 05/15/2022               |                |         |                 |                                                                                                                                                     |
| Final Billing Due                        | 05/15/2022               |                |         |                 |                                                                                                                                                     |
| Agreement End Date                       | 06/01/2022<br>Need amend | ment to change |         |                 |                                                                                                                                                     |

#### **Special Conditions**

#### Archaeological, Historic, and Cultural Resource Consultation

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. No ground disturbing activities may be initiated until the sponsor has received notice from RCO that the appropriate cultural resource review process has been completed. Construction started without a Notice to Proceed from RCO staff will be considered a breach of contract.

#### **Design Deliverables and Review**

Final design documents, following the Brian Abbott Fish Barrier Removal Board (BAFBRB) Manual #22, Appendix C-3 requirements, must be reviewed and approved by the WDFW habitat biologist and RCO staff prior to advancing to construction. Allow 30 days for each review. The RCO will only reimburse for construction expenditures following approval of final designs.

### **Permits**

| Permits and Reviews                        | Issuing Organization    | Applied Date                                         | Received<br>Date | Expiration Date | Permit # |  |
|--------------------------------------------|-------------------------|------------------------------------------------------|------------------|-----------------|----------|--|
| Dredge/Fill Permit [Section 10/404 or 404] | Army Corps of Eng.      |                                                      |                  |                 |          |  |
| Endangered Species Act Compliance [ESA]    | US Fish & Wildlife      |                                                      |                  |                 |          |  |
| Hydraulics Project Approval [HPA]          | Dept of Fish & Wildlife |                                                      |                  |                 |          |  |
| Other Required Permits                     |                         |                                                      |                  |                 |          |  |
|                                            |                         | Note: Section 408 permission from Corps of Engineers |                  |                 |          |  |

## **Permit Questions**

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

No

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

No

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

Plan to apply in August

Page 2 of 3 08/03/2020

# **Progress Report, Project 19-1613**

## **Attachments**

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

### PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Attach
Type Date Attachment Type Title Person Associations

No attachments match filter criteria

# ons Shared

# **Certify & Submit**

### **Status History**

| Report<br>Status | Date       | User        | Note |
|------------------|------------|-------------|------|
| Accepted         | 08/03/2020 | Alice Rubin |      |
| Submitted        | 07/30/2020 | Brian Burns |      |
| Draft            | 07/17/2020 | Brian Burns |      |

Page 3 of 3 08/03/2020