

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 08/21/2020

Report Period

From 01/01/2020 To 07/31/2020

Questions

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

Project was bid twice during this reporting period, first in early spring coinciding with the beginning of the Covid-19 pandemic. It was rebid in May and a contractor was selected. Sediment testing per DNR requirements was completed to determine if fill materials can be placed on the beach. That decision is still pending analysis of the results.

#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.

Yes

If sediment is required to be fully disposed, this may increase costs significantly. Bids were higher than the estimate but within the contingency allotted for the project. If unforeseen issues arise, we may need additional funds to complete the project.

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

Issue contract for construction; identify and issue contract for vegetation installation; finalize sediment sampling results and decisions; begin construction in September 2020.

#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:

Yes

As noted above, may need additional funds if unforeseen conditions arise and all sediments require upland disposal.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Restoration Started	09/20/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	09/20/2020	Tides are more appropriate for starting work in September. Also allows for transition to planting immediately following construction.
Funding Acknowl Sign Posted	09/20/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	09/20/2020	Tides are more appropriate for starting work in September. Sign will be posted at start of construction.
RCO Final Inspection	12/31/2020	<input type="checkbox"/>	<input type="checkbox"/>		
Restoration Complete	12/31/2020	<input type="checkbox"/>	<input type="checkbox"/>		
Other	05/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Complete surveys of forage fish spawning, large wood accumulation, beach wrack, beach elevation, and insect fallout</i>					
Other	06/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Attach data collection log to PRISM (summary table of data collection activities)</i>					
Final Report Due	06/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
<i>Attach to PRISM summary of completed monitoring, monitoring results to date, and plans for continued monitoring</i>					
Agreement End Date	12/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				
Final Report Due	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		

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.

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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

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

Yes

No

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

No

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

Completed

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
	08/20/2020	Design document	SeahorseSiesta_CGS_190604-rev3-SHEETS.pdf	LisaK	SeahorseSiesta_CGS_190604-rev3-SHEETS.pdf, 444755 Progress Report, 08/21/2020, Accepted	✓

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	08/21/2020	Amea Bahr	Thanks for submitting the progress report. Exciting to get the project under way. Looks like everything is in order. Your next progress report is due in January after construction. Let me know if you have any questions.
Submitted	08/20/2020	Lisa Kaufman	
Draft	08/02/2020	Lisa Kaufman	