

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 02/23/2021

Report Period

From 07/01/2020 To 12/31/2020

Questions

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

Revised design of roughness panel forms. Due to a new opportunity for channel access, we prioritized project 19-1718 for construction in 2021, and have mostly paused work on this project. Permit applications for project 19-1718 include this project's scope.

#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 panel form revisions.

#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

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	06/30/2021				
Progress Report Due	08/01/2021				
Permits Complete	01/03/2022		✓	01/03/2022	See the above regarding project schedule. This project is included in the permit applications pending for project 19-1718. If permits are completed per our application, permits will be ready sooner than the new target date.
Bid Awarded/Contractor Hired	03/01/2022		√	03/01/2022	We traded our construction schedule with project 19-1718, and plan to build this in 2022.
Progress Report Due	03/01/2022				
Other as-built drawings submitted to RCO	04/01/2022				
RCO Final Inspection	05/01/2022				
Landowner Agreement to RCO	05/15/2022		✓	05/15/2022	We had planned to build this project in 2021, but a new channel access opportunity led us to reprioritize project 19-1718 for 2021 construction.
Final Report Due	05/15/2022				
Final Billing Due	05/15/2022				
Agreement End Date	06/01/2022 Need amend	ment to change			
Restoration Started	06/15/2022		✓	06/15/2022	We traded our construction schedule with project 19-1718, and plan to build this in 2022.
Funding Acknowl Sign Posted	06/15/2022		✓	06/15/2022	We traded our construction schedule with project 19-1718, and plan to build this in 2022.
Restoration Complete	11/01/2022		√	11/01/2022	We traded our construction schedule with project 19-1718, and plan to build this in 2022.

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.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
remits and Reviews	issuing Organization	Applied Date	Date	Date	Permit #
Dredge/Fill Permit [Section 10/404 or 404]	Army Corps of Eng.	12/16/2020			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	12/16/2020			
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	12/16/2020			
Other Required Permits		12/16/2020			
		Note: Section 4	408 permission fr	rom Corps of En	gineers

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.

ESA consultation will occur during the Corps permitting process

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

Certify & Submit

Status History Report Status	Date	User	Note
Accepted	02/23/2021	Alice Rubin	Hi Brian, Thank you for the update. So sounds like this project will need a time extension. You need to get the construction completed by June 30, 2023. Looks like you'll still be on target for that date, but just wanted to remind you. I also realized there aren't any design milestones in this project. Remember the WDFW Biologist needs to review and approve the preliminary designs for the project. Would it be a helpful reminder to add milestone dates for project designs and the review step? Let me know what dates you hope to have prelim and final designs and I can add those to the project (no amendment needed). Alice
Submitted	02/22/2021	Brian Burns	
Draft	02/09/2021	Brian Burns	

Shared

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