

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 07/12/2021

Report Period

From 01/01/2021 To 06/30/2021

Questions

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

During this reporting period we worked with the landowner to identify areas disturbed during construction that will be replanted. We also consulted with a local native plant nursery and the landowner to develop a revegetation plant palette. These plants have been ordered and we will take delivery of them and perform the planting work during the next reporting period (fall 2021). In addition, we conducted further implementation monitoring and obtained additional post-construction photographs.

In addition, we tracked release of retainage funds from WA department of Revenue, L&I and Washington Employment security, communicated with L&I regarding construction work questions and awaited receipt of letters from these entities ensuring the Contractor had fulfilled all the obligations. Upon receipt of the agency correspondences, we released retainage from County Escrow account to Olin excavation.

#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.

In the next reporting period we will continue implementation monitoring and repeat photography and will take receipt of native plants for restoration planting work and complete revegetation planting.

#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

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/31/2021	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	08/01/2021	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Funding Acknowl Sign Posted	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Stewardship Plan to RCO	10/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
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 Design to RCO	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
As-built					
Final Billing Due	03/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		

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		05/15/2013		
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	12/23/2019	06/07/2013		0IEWFW00-2013-I-0380
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	01/15/2020	02/20/2020	02/18/2025	2020-2-28+01
Nationwide Permit	Army Corps of Eng.	12/23/2019	07/20/2020	03/18/2022	NWS-2019-1055

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: 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.

Cultural clearance and ESA compliance were completed in 2013 during an earlier iteration of this project and those documents have been used in support of other more recent permit applications. We received an HPA from WDFW on February 20, 2020 and federal fill/removal permit from ACOE was received on July 20, 2020.


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
	07/02/2021	Design document	CCNRD - Smith Fall 2021_Final Order.pdf	ScottB	CCNRD - Smith Fall 2021_Final Order.pdf, 480133 Progress Report, 07/12/2021, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	07/12/2021	Marc Duboiski	Please pay. Thank you!
Submitted	07/02/2021	Scott Bailey	
Draft	07/02/2021	Scott Bailey	