
PROJECT: 20-1090 PLAN, SKOOKUM CREEK RM 6.5 PLANNING
Sponsor: South Puget Sound SEG Program: Salmon Federal Projects Status: Active
Project Start Date: 09/16/2020 Agreement End Date: 09/30/2023

Progress Report Status: Accepted 08/13/2021

Report Period

From 09/16/2020 **To** 08/04/2021

Questions

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

The engineer has completed a design report and revised design set. Landowner coordination has been on going. Coordination regarding the cultural resource assessment has been on going with the Squaxin Island Tribe. The design team has identified a need to revise the designs based on project risks and the FEMA flood guidance.

#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

The completion of the designs has been delayed. Additional design revisions may be needed.

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

Once the project scope is amended to include the PSAR funds, we will initiate the cultural resources assessment, revise designs, and begin permitting.

#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

It is unlikely we will need an amendment in the next six months however it is possible that a scope amendment may be needed.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	12/31/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/31/2021	Insufficient costs
Cultural Resources Complete <i>Evidence of cultural resources compliance must be submitted to your grants manager, see special condition #1.</i>	12/31/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/31/2021	This task was delayed pending design revisions.
Progress Report Due	12/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Applied for Permits	03/31/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/31/2022	This will be a moving target until the designs are finalized.
Final Design to RCO	03/31/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/31/2022	This is an estimate for design completion.
Special Conditions Met <i>Special Condition #2: Final designs reviewed and approved by SRFB technical review panel</i>	04/30/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/30/2022	Designs will be submitted once they are finalized.
Annual Project Billing Due	06/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	06/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Permits Complete	03/31/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/31/2023	With current work loads for the engineer, permit agencies, and timeline projections, this is an estimate.
Progress Report Due	06/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	09/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	09/30/2023 <i>Need amendment to change</i>	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	09/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		

Special Conditions

Special Condition #1: Cultural Resources: State Agency Lead

The terms of this agreement require compliance with Executive Order (EO) 05-05 and/or Section 106 of the National Historic Preservation Act. Since state agency sponsors have the authority to act as lead for ensuring compliance with such requirements, RCO has not initiated review or consultation for this project. Prior to initiating any ground disturbing activities or demolition of structures, the Sponsor must submit to RCO evidence of completion of the appropriate cultural resource review in compliance with EO 05-05, Section 106 or other applicable regulations. RCO will withhold reimbursement of development or restoration expenditures until this requirement is met. For acquisition projects, final payment will be withheld until evidence of cultural resources review is provided. In the event that archaeological materials or human remains are discovered within the project area, work in the immediate vicinity must stop, and the Sponsor must ensure compliance with the provisions found in this agreement and under state and federal law.

Special Condition #2: Final Design Review

The review panel will review final designs before moving to construction. Modeling included in final design process will include HEC RAS 2D modeling of proposed conditions to assess predicted floodplain connectivity between station 5+00 and station 14+00.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Cultural Assessment [Section 106]	DAHP				
Dredge/Fill Permit [Section 10/404 or 404]	Army Corps of Eng.				
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife				

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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
	08/04/2021	Design document	Skookum RM 6.5 Trib - 90 Percent - 062121.pdf	BrianC	Skookum RM 6.5 Trib - 90 Percent - 062121.pdf, 482712 Progress Report, 08/13/2021, Accepted	✓
	08/04/2021	Design document	Skookum - Basis of Design Report - 062121.pdf	BrianC	Skookum - Basis of Design Report - 062121.pdf, 482709 Progress Report, 08/13/2021, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	08/13/2021	Josh Lambert	
Submitted	08/04/2021	Brian Combs	
Draft	08/04/2021	Brian Combs	