

PROJECT: 19-1632 PLAN, GEORGE DAVIS CREEK FISH PASSAGE DESIGN (KING CO)

Sponsor: Sammamish City of Program: FBRB Coordinated Pathway Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 12/31/2022

Progress Report Status: Accepted 11/09/2021

Report Period

From 04/01/2020 To 10/29/2021

Questions

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

- Geotechnical investigations and engineering
- Finished 60% Design plans, draft hydraulic report, and engineering estimate
- Submitted JARPA for Nationwide Permit (NWS-2020-594)
- Continued discussions on property acquisition

#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

There is a delay due to property acquisition. The issue is proceeding through the legal process. The City intends to pursue a motion for necessity and use. A trial date is currently planned for March 2022. The City has also experienced staff turnover and has been short-staffed since March. Some milestones and design deliverables have been delayed.

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

- Collect 60% design comments, proceed to final design;
- Coordinate with utility providers for relocation: communications, gas, electric, water and sewer
- Start securing necessary easements
- After final design is complete, we will submit for the HPA which may not occur until after the next reporting period.

#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	11/12/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/12/2021	Delayed due to property acquisition. Planning to submit by the end of this month.
Special Conditions Met <i>WDFW FBRB Reviews and Approves Preliminary Design</i>	12/03/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/03/2021	Waiting for preliminary design comments (on 60% plans, hydraulic report, and engineering estimate). Anticipated within 30 days.
Applied for Permits <i>PAUE, SEPA, HPA</i>	12/31/2021	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/31/2021	To be completed in next reporting period. Project is anticipated to be exempt from SEPA, PAUE, and all local permits under RCW 77.55.181.
Progress Report Due	04/02/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Design to RCO <i>Provide Final Design deliverables as described in RCO Manual 22, Appendix C-3 to WDFW FBRB Technical Review Team Lead.</i>	04/29/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	04/29/2022	Delayed due to property acquisition.
Annual Project Billing Due	04/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Other <i>Landowner Acknowledgement Form from Starkey</i>	06/01/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/2022	Delayed due to property acquisition and staff turnover.
Other <i>Landowner Certification Forms for properties within the restoration project area.</i>	06/01/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/2022	Acquisition delayed due to legal process, still working to obtain agreements from affected property owners
Special Conditions Met <i>WDFW FBRB Reviews and Approves Final Design</i>	06/03/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/03/2022	Delayed due to property acquisition.
Permits Complete	08/26/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	08/26/2022	Delayed due to property acquisition. Added time for the JARPA permit review and the process to secure the HPA.
Progress Report Due <i>If a time extension is needed.</i>	09/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	11/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due <i>Drafted in PRISM (when project is complete and final invoice is submitted).</i>	12/01/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/01/2022	Delayed due to property acquisition.
Agreement End Date <i>PROJECT CLOSING. All expenditures must be prior to this date.</i>	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		Need amendment 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.

WDFW Design Review

Preliminary and Final designs completed to Manual 22 Appendix C specifications must be submitted to RCO and WDFW approved by WDFW's FBRB Technical Review Team Lead. Allow up to 30 days for review.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP	06/04/2020			NWS-2020-594
		Note: If ground disturbing activities are proposed before the Corps permit is initiated. Submitted with the JARPA.			
Clear & Grade Permit	City/County				
		Note: Project anticipated to be exempt from local permits.			
Cultural Assessment [Section 106]	DAHP	06/04/2020			
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife				
Nationwide Permit	Army Corps of Eng.	06/04/2020			NWS-2020-594
SEPA	Local or State				
		Note: Project anticipated to be exempt from SEPA.			

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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
	11/03/2021	Cost Estimate	George Davis 60% Engr Estimate.pdf	ElizabethB	George Davis 60% Engr Estimate.pdf, 490374 Progress Report, 11/09/2021, Accepted	✓
	11/03/2021	Design document	ReducedGeorge Davis 60 Plans.pdf	ElizabethB	ReducedGeorge Davis 60 Plans.pdf, 490373 Progress Report, 11/09/2021, Accepted	✓
	11/03/2021	Design document	NHC_George_Davis_Hydraulic_Report_R2.pdf	ElizabethB	NHC_George_Davis_Hydraulic_Repor... 490371 Progress Report, 11/09/2021, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	11/09/2021	Elizabeth Butler	Thank you Stephanie~ Will forward this to WDFW for review.
Submitted	11/03/2021	Stephanie Sullivan	Hi Elizabeth, thank you for uploading the 60% plans, hydraulic report, and cost estimate for this progress report! We will wait for the FBRB technical review team input before proceeding with 90% plans. I drafted the next billing and plan to submit in the next week or so. Thank you for your understanding! ~ Stephanie
Draft	03/11/2021	Anthony Rychkov	