

PROJECT: 21-1427 REST, GEORGE DAVIS CREEK FISH PASSAGE CONSTRUCTION

Sponsor: Sammamish City of Program: BA Fish Barrier Removal Board Status: Application Returned

GRANT MANAGER COMMENTS**LINKS TO ADDITIONAL INFORMATION**

[Restoration Projects - Manual 5](#)
[Long Term Obligations - Manual 7](#)
[Appendix G: Partner Contribution Form](#)
[Appendix F: Landowner Acknowledgement Form](#)
[Appendix E: Barrier Information Forms](#)
[Appendix N: Landownership Certification Form](#)
[Brian Abbott Fish Barrier Removal Board -Manual 22](#)

QUESTIONS**Page**

Project Proposal

Grant Manager Comment

The Project description appears to have conflicting information regarding the amount of habitat that will become available if the barriers are corrected. There is a dam that is 1,140 feet upstream. Is this the next barrier? There's also mention of 4,000 feet on habitat that will be made available. This also does not align with the miles of habitat made available reported on the restoration metrics page. Please clarify and make sure all measurements throughout the application are consistent with each other. It is also unclear if passage at the dam is part of the project scope.

METRICS**Page**

Restoration Metrics

Grant Manager Comment

The project description mentions 4000 lineal feet of habitat will become available. This equates to .75 miles. The miles of stream made accessible here does not correspond to that description. Please make sure the description and the metrics align. The metrics and discussion should only be in regards the the project scope in this application so evaluators understand what would be accomplished if funded, and also so the correct scope of work would go under agreement if funded. If info about other projects is helpful for the discussion please make sure to clearly delineate information between the application scope and the other project.

COSTS**Page**

Cost Summary

Grant Manager Comment

You might consider how much match you decide to have documented in the PRISM budget. The program requires 15% match minimum. Some sponsors find that when their PRISM budget has a high match percentage that it inhibits reimbursement of grant funds, because RCO bases payments on the grant to match ratio in the project at all times. You do NOT need to document the entire project costs in the PRISM budget. Looking at your attached cost estimate spreadsheet, you have the project set up this way here. So using that as your guide we would expect that the PRISM budget would be limited to \$150,000 in match, and the remaining budget is explained in the "Funding not reported in PRISM column". If you make this change, you will also have to update project costs on the restoration metrics page to only equal \$1 million.

ATTACHMENTS**Page**

Attachments

Grant Manager Comment

RCO cannot accept the attached resolution to meet the agency's Authorizing Resolution requirement. Please download the current form from the RCO FBRB website. <https://rco.wa.gov/grant/brian-abbott-fish-barrier-removal-board/>

There are two barrier forms, but application scope encompasses 4 barrier. Please attach missing forms.

The program is only eligible for anadromous species. You can remove supporting documents for non-anadromous species to help with application review.