
PROJECT: 16-1306 REST, SEAHORSE SIESTA BARGE REMOVAL

Sponsor: NW Straits Marine Cons Found Program: Puget Sound Acq. & Restoration Status: Active
Project Start Date: 01/19/2018 Agreement End Date: 12/31/2022

Progress Report Status: Accepted 04/29/2022

Report Period

From 09/01/2021 To 04/19/2022

Questions

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

Contractor returned to the site on September 10, 2021, to remove miscellaneous debris from the barge that was buried under the beach sediment during removal operations.
Contractor finalized prevailing wage process to close out payments for the project.

#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.

No additional work planned other than final reporting.

#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

Progress Report, Project 16-1306

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Restoration Started	08/01/2022	<input type="checkbox"/>	<input type="checkbox"/>		
2nd Post-Construction Debris Removal					
Restoration Complete	09/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
2nd Post-Construction Debris Removal					
Progress Report Due	09/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	10/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Restoration Complete	11/30/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Post-construction vegetation enhancement					
Final Report Due	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				
Final Report Due	12/31/2022	<input type="checkbox"/>	<input type="checkbox"/>		
Attach to PRISM summary of completed monitoring, monitoring results to date, and plans for continued monitoring					
Final Billing Due	03/31/2023	<input type="checkbox"/>	<input type="checkbox"/>		

Special Conditions

- 1 - The SRFB technical review panel requests that the rock wall and stair access be minimized to the extent possible in terms of the length of shoreline. Further, the panel emphasizes that the rock wall is not intended to stabilize the slope above and will not likely prevent movement of the path surface.
- 2 - This contract includes \$46,815 of ESRP funds that were approved through project 18-2062 during ESRP's 2018 grant round and were merged into this contract via Amendment #1. It also includes \$10,000 of ESRP funds approved as a cost increase through amendment #5. Only \$53,565 of ESRP funds may be used as match for PSAR since the remaining \$3,250 of ESRP funds are for monitoring work. Monitoring expenses are not eligible to be reimbursed from PSAR funds and are not eligible as match. Note that indirect costs are not eligible to be reimbursed from ESRP funds.
- 3 - PSAR funds must be expended by 6/30/2021.
4. Incorporate PRISM "Attachment A" - Monitoring Statement of Work by reference here as an attachment to the project Agreement.

Progress Report, Project 16-1306

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Aquatic Lands Use Authorization	Dept of Nat. Res.	10/11/2017	05/07/2018	04/30/2021	23-094430
Building Permit	City/County	07/05/2019	10/26/2020	Note: In progress	
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	05/24/2016	10/13/2016	Note: To be finalized and received upon award of contractor.	
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	05/31/2019	06/25/2019	06/30/2021	2017-4-64+02
Nationwide Permit	Army Corps of Eng.	05/24/2016	10/11/2017	03/18/2022	NWS-2016-603
Water Quality Certification [Section 401]	County/Dept of Ecy.	Note: In progress			
Shoreline Permit	City/County	05/31/2019	06/24/2019	10/11/2019	SHE 183/16
Note: Permit not needed					
Note: In progress					

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

Yes

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.

Completed

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
No attachments match filter criteria						

Progress Report, Project 16-1306

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	04/29/2022	Bridget Kaminski	Thank you for submitting this progress report. I have no concerns at this time. Bridget
Submitted	04/19/2022	Lisa Kaufman	
Draft	04/19/2022	Lisa Kaufman	