
PROJECT: 20-1090 REST, 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 10/06/2022

Report Period

From 08/05/2021 To 08/31/2022

Questions

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

The cultural resource assessment was completed by the Squaxin Island Tribe's CR Department. Engineering designs were revised to reduce risks of flooding and issues with FEMA permitting. Permit-size designs were created.

#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

Project milestones have been delayed, which may cause a cascading delay for future milestones. Mason County has not been responsive in providing the FEMA maps for modelling.

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

FEMA flood models will be submitted to the County for review; permit applications will be submitted.

#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

A time extension may be needed at some point, however it may not be necessary within six months.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Applied for Permits	03/31/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/30/2022	Designs had to be revised to reduce flood risks; communications with Mason County regarding FEMA permit review are on-going.
Bid Awarded/Contractor Hired	06/01/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/2023	No work on the will occur on the ground until 2023, so this task has been delayed.
Landowner Agreement to RCO	06/01/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/01/2023	No work on the will occur on the ground until 2023, so this task has been delayed.
Restoration Started	07/01/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	07/15/2023	Designs and permits were not ready in time to meet this milestone.
Permits Complete	03/31/2023	<input type="checkbox"/>	<input type="checkbox"/>		
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	<input type="checkbox"/>	<input type="checkbox"/>		
	Need amendment to change				
Final Billing Due	09/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Restoration Complete	09/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	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				

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.

None yet


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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
	09/21/2022	Design document	Skookum RM 6.5_Final Designs - 062222.pdf	BrianC	Skookum RM 6.5 Trib - Final - 062222.pdf, 531230 Progress Report, 10/06/2022, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	10/06/2022	David Caudill	Hi Brian and thank you for the report. There was a lot of red but I appreciate the updates and made the changes to the milestones you requested. Dave
Submitted	09/21/2022	Brian Combs	Dave- Final Designs are attached. Please send them to the Review Panel per the Special Condition. The Tribe has completed the CR survey since it is on their land. They do not provide a typical report, rather they will be the lead when we submit for 106. I have asked them to send an email confirming the survey is complete. Thank you.
Draft	09/21/2022	Brian Combs	