
PROJECT: 22-1089 PLAN, RACE LAGOON PASSAGE - CULVERTS #1893 & 1894

Sponsor: Skagit Fish Enhancement Group Program: Salmon Federal Projects Status: Active

Project Start Date: 09/22/2022 Agreement End Date: 03/22/2024

Progress Report Status: Accepted 12/28/2022

Report Period

From 09/22/2022 To 12/20/2022

Questions

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

The contract was signed with RCO, an Engineer was contracted to work on the design, meetings were held with Island County staff, Landowner agreement was drafted and sent to Island County, the cultural resource documentation was discussed with RCO, and RFP was sent out to solicit cultural resource services. We are currently in the process of getting a cultural resource professional under contract.

#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

SFEG is currently without a Restoration Ecologist who was originally going to be the project manager for this project. We have assigned some of these responsibilities to our contracted engineer to take on some of this burden.

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

Cultural resource will be complete, landowner agreements will be signed, kick off meeting will be held, and engineer will manage subcontractors to start collecting data.

#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
Data Gathering Started	01/01/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Cultural Resources Complete <i>Must occur prior to beginning ground disturbance</i>	01/31/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	01/31/2023	Cultural Resource expert currently being contracted, work scheduled to be completed by Jan 31, 2023
Annual Project Billing Due	06/22/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	06/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Other <i>Daa Gathering Complete</i>	09/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	12/31/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Preliminary Design to RCO <i>As described in RCO Manual 18, App D-2</i>	03/01/2024	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date <i>Project Closing. All expenditures must be prior to this date.</i>	03/22/2024	<input type="checkbox"/>	<input type="checkbox"/>		Need amendment to change
Final Report Due <i>This is the RCO final report in PRISM</i>	06/22/2024	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due <i>ideally before project end date, but can be up to 90 days from agreement end date</i>	06/22/2024	<input type="checkbox"/>	<input type="checkbox"/>		

Special Conditions

Special Condition #1: Cultural Resources-Survey Required. This agreement requires compliance with Executive Order 21-02. RCO has completed the initial consultation for this project and a cultural resources survey is required. The cultural resources survey must include documentation of any above or below ground archaeological resources as well as any possible historic structures or buildings that may be effected by the project. Archaeological monitoring of any proposed geotechnical borings, investigations, or test pits may be included as part of the cultural resources survey. The Sponsor must submit the results of the cultural resources survey to RCO and receive a notice of cultural resources completion. Ground disturbance started without approval will be considered a breach of contract. If archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resoures (EO 05-05)	DAHP				

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						

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	12/28/2022	Bridget Kaminski	
Submitted	12/13/2022	Alison Studley	
Draft	12/13/2022	Alison Studley	