

**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 02/10/2023

## Report Period

From 09/01/2022    To 01/31/2023

## Questions

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

SPSSEG and Waterfall Engineering communicated with Mason County regarding the FEMA No-Rise requirements. Several emails were sent over a period of months to try and find out the County's procedure. The County's contact on this matter indicated that the no-rise model would not be required because the project site is not within a floodway.

The engineer provide updated model results for the 2 year and 10 year flow events to respond to the request from the review panel and these were submitted via email to the grant manager.

#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

The project timeline is behind the original milestones. Design revisions needed to reduce project risk and to meet permit requirements took more time than anticipated. Communications with the County pertaining to the FEMA requirements also took more time than anticipated. The overall project may need a time extension and individual milestones will be pushed back to some degree.

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

Once the Review Panel approves the designs based on the materials submitted to them, permit applications will be completed and submitted; planning for project bidding will begin; potentially, site preparation within planting areas may begin.

#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

Potentially, a time extension may be necessary. A scope or cost amendment may be required in the future depending on how much the project bid is going to be.

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### Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Applied for Permits	11/30/2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/15/2023	The designs have not been approved by the Review Panel. Once approval is given, permits applications will be completed.
Permits Complete	03/31/2023	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/01/2023	It is difficult to predict how long the agencies will take in issuing permits.
Bid Awarded/Contractor Hired	06/01/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Landowner Agreement to RCO	06/01/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	06/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Restoration Started	07/15/2023	<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
No attachments match filter criteria						

### Certify & Submit

#### Status History

Report Status	Date	User	Note
Accepted	02/10/2023	David Caudill	Hi Brian. Thanks for the report. We changed the project milestones for permits to be completed by 12/23 which is outside the projects timeline as it sits. And in your report you state you may need a time extension. Unless you think those permits might be in hand before June/July we should probably just go ahead and do a time extension. Let me know if you think that is how it is going to go and if you want to get the time extension in place. Talk with you soon Brian. Dave
Submitted	02/09/2023	Brian Combs	
Draft	02/09/2023	Brian Combs	