

PROJECT: 19-1613 REST, MILL CREEK FISH PASSAGE - DIVISION TO ROOSEVELT

Sponsor: Tri-State Steelheaders Inc Program: FBRB Watershed Pathway Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 12/31/2023

Progress Report Status: Accepted 07/11/2023

Report Period

From 01/01/2023 To 06/30/2023

Questions

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

Completed construction bid process and selected apparent low bidder to complete the scope of work that was not completed in 2022. Coordinated with USACE over permitting and design details. Requested and received a time extension to 12/31/2023.

#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 low bidder on both Mill Creek passage projects has chosen to focus on Spokane to Park section first. This makes completing the section around Roosevelt St. depend on their ability to complete the first section in a timely manner. Project delays at the other project could impact completing Roosevelt St section in 23.

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

With helping funds from 21-1431 we will seek to complete the original scope of work from Division to Roosevelt St.

#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

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Agreement End Date	06/30/2023	☐	☐	12/31/2023	Received time extension to 12/31/2023
	Need amendment to change				
Final Report Due	09/30/2023	☐	☐		
Final Billing Due	09/30/2023	☐	☐		
RCO Final Inspection	12/31/2023	☐	☐	12/31/2023	Same as above
Other	12/31/2023	☐	☒	12/31/2023	We did not complete Division to Roosevelt scope, we will complete as-built for that section when we finish construction in 23.
as-built drawings submitted to RCO					

Special Conditions

Archaeological, Historic, and Cultural Resource Consultation

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. No ground disturbing activities may be initiated until the sponsor has received notice from RCO that the appropriate cultural resource review process has been completed. Construction started without a Notice to Proceed from RCO staff will be considered a breach of contract.

Design Deliverables and Review

Final design documents, following the Brian Abbott Fish Barrier Removal Board (BAFBRB) Manual #22, Appendix C-3 requirements, must be reviewed and approved by the WDFW habitat biologist and RCO staff prior to advancing to construction. Allow 30 days for each review. The RCO will only reimburse for construction expenditures following approval of final designs.

Progress Report, Project 19-1613

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Dredge/Fill Permit [Section 10/404 or 404]	Army Corps of Eng.	01/22/2021	06/10/2021	03/18/2026	NWS-2021-87
Endangered Species Act Compliance [ESA]	US Fish & Wildlife	01/22/2021	06/10/2021	03/18/2026	NWS-2021-87
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	09/01/2022	11/02/2022	10/15/2025	2022-1-136+01
Other Required Permits		09/01/2022	05/03/2023	03/18/2026	NWW-2023-0001
Note: Section 408 permission from Corps of Engineers					

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.

Yes

#4: Tell us about your progress with securing your permits or ESA consultation.

Permits are secured, extention request for 404 approved and new 408. HPA extended to 2027 for whole channel.

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
	06/13/2023	Amendment - State	19-1613 Amendment #3 - Time Extension - signed.pdf	MorganM	19-1613 Amendment #3 - Time Extension - signed.pdf, 565443 Progress Report, 07/11/2023, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	07/11/2023	Alice Rubin	
Submitted	06/28/2023	Brian Burns	
Draft	06/07/2023	Morgan Morris	