
PROJECT: 19-1584 REST, CHUMSTICK CRK CULVERTS - RM 0.52 AND RM 1.48

Sponsor: Chelan Co Natural Resource Program: FBRB Coordinated Pathway Status: Active

Project Start Date: 07/01/2019 Agreement End Date: 12/31/2023

Progress Report Status: Accepted 09/26/2023

Report Period

From 03/02/2022 To 08/31/2023

Questions

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

All construction elements as shown on the final designs for both projects is complete. All project components of the Alpenview Fish Passage Project, including final planting, was completed in September of 2022. The majority of the Motteler Culvert Replacement Project elements were completed between September and November of 2022. However, due to the early onset of snow, final grading, paving and planting was postponed until 2023. This required a time extension for the larger grant. Final planting occurred in May 2023 and final grading and paving of the new crossing occurred in June 2023. Since that time, we worked to close out the construction contract with the Contractor for the Motteler project. We are still waiting on final L&I release in order to release retainage and final payment to the Contractor. Delays in this process has resulted in additional time extension amendments.

#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.

We are waiting on final project release from L&I for the construction contract on Motteler. Once that approval is issued, we can issue final payment of retainage to the Contractor and initiate overall project closeout.

#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

Metrics Setup**Restoration Activities During Period**Yes **We have measurable Restoration progress to report for the selected period.**

✓ Worksite #1: Chumstick Creek Crossings

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Restoration Metrics

Current Agreement

Progress To Date
(from project start)

Worksite: Chumstick Creek Crossings (#1)

Fish Passage Improvement

Miles Of Stream Made Accessible (FBRB)		14.29
Miles Of Stream Made Accessible (SRFB) (C.2.b.1)	14.29	14.29
Number of blockages / impediments / barriers impeding passage (C.2.b.4)	1	1
Bridge installed or improved (C.2.g.1)		
Miles of stream made accessible by bridge installation/repair (C.2.g.3)	14.29	14.29
Number of bridges (C.2.g.2)	2	1

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Other <i>As-built complete; If completed project differs from final design.</i>	08/31/2023	✓	✓	10/31/2023	Just need RM 1.48 final design attached in PRISM.
Funding Acknowl Sign Posted <i>Required. Provided by RCO.</i>	11/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	11/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due <i>Up to 90 days from Agreement End Date to submit final invoice</i>	11/30/2023	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date <i>PROJECT CLOSING. All expenditures must be prior to this date.</i>	12/31/2023	<input type="checkbox"/>	<input type="checkbox"/>		Need amendment to change

Special Conditions

Cultural Resources EO 05-05: Cultural Resources Survey required prior to initiation of any ground disturbing activities. Survey must meet standard reporting format and requirements.

Special Condition: Each design phase (Conceptual, Preliminary and Final), completed to Manual 22 Appendix D specifications, must be submitted to RCO. Allow up to 30 days for review.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP				
Endangered Species Act Compliance [ESA]	US Fish & Wildlife				
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife		03/30/2021		2021-2-35+01
Nationwide Permit	Army Corps of Eng.				

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

ESA and Section 106 Compliance is finalized, see attachments. HPA has been issued. ACOE NWP is in review.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)



580083



580084

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	09/25/2023	Photo	IMG_6996.JPEG	AllisonL	IMG_6996.jpeg, 580084 Progress Report, 09/26/2023, Accepted	✓
	09/25/2023	Photo	IMG_6995.JPEG	AllisonL	IMG_6995.jpeg, 580083 Progress Report, 09/26/2023, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	09/26/2023	John Foltz	Thanks Allison and Sofia, both project sites look great. Please attach the final designs for RM 1.48 in PRISM when you are able to.
Submitted	09/25/2023	Allison Lutes	
Draft	09/22/2023	Sofia Bjorklund	