

PROJECT: 19-1632 PLAN, GEORGE DAVIS CREEK FISH PASSAGE DESIGN (KING CO)

Sponsor: Sammamish City of Program: FBRB Coordinated Pathway Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 12/31/2024

Progress Report Status: Accepted 01/18/2024

Report Period

From 05/01/2023 To 12/31/2023

Questions

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

Project sponsor continued efforts to resolve property rights issues.

Consulting team and project sponsor continued work on responding to TRT comments. Review meeting with TRT considered new and revised design elements to revisit in-stream structure and roughness, step-pool morphology, scour depth, bank stability and other changes.

Project team also refined extents and valuation of temporary and permanent easements necessary for construction.

#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

Continue work on acquiring property right from adjacent property owner. Schedule of the legal remedies being sought are not controlled by project sponsor.

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

As indicated in response to Question #2, the timing of the project has been impacted while property rights are acquired. Due to this delay, no design work anticipated through the first half of 2024.

#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
Progress Report Due	05/31/2024	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date <i>PROJECT CLOSING. All expenditures must be prior to this date.</i>	12/31/2024	<input type="checkbox"/>	<input type="checkbox"/>		Need amendment to change
Final Design to RCO <i>Provide Final Design deliverables as described in RCO Manual 22, Appendix C-3 to WDFW FBRB Technical Review Team Lead.</i>	01/01/2025	<input type="checkbox"/>	✓	01/01/2025	Postponed due to broader project delays. New target date a placeholder.
Permits Complete	01/01/2025	<input type="checkbox"/>	✓	01/01/2025	Postponed due to broader project delays. New target date a placeholder.
Other <i>Landowner Acknowledgement Form from Starkey</i>	01/01/2025	<input type="checkbox"/>	✓	01/01/2025	Postponed due to broader project delays. New target date a placeholder.
Applied for Permits <i>PAUE, SEPA, HPA</i>	01/01/2025	<input type="checkbox"/>	✓	01/01/2025	Postponed due to broader project delays. New target date a placeholder.
Special Conditions Met <i>WDFW FBRB Reviews and Approves Final Design</i>	01/01/2025	<input type="checkbox"/>	✓	01/01/2025	Postponed due to broader project delays. New target date a placeholder.
Other <i>Landowner Certification Forms for properties within the restoration project area.</i>	01/01/2025	<input type="checkbox"/>	✓	01/01/2025	Postponed due to broader project delays. New target date a placeholder.
Final Report Due <i>Drafted in PRISM (when project is complete and final invoice is submitted).</i>	02/28/2025	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	02/28/2025	<input type="checkbox"/>	<input type="checkbox"/>		

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.

WDFW Design Review

Preliminary and Final designs completed to Manual 22 Appendix C specifications must be submitted to RCO and WDFW approved by WDFW's FBRB Technical Review Team Lead. Allow up to 30 days for review.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP	06/04/2020			NWS-2020-594
		Note: If ground disturbing activities are proposed before the Corps permit is initiated. Submitted with the JARPA.			
Clear & Grade Permit	City/County				
		Note: Project will submit for permit once construction timelines can be anticipated.			
Cultural Assessment [Section 106]	DAHP	06/04/2020			
		Note: Cultural resources survey attached, 3/14/2022.			
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife				
		Note: Project will submit for permit once construction timelines can be anticipated.			
Nationwide Permit	Army Corps of Eng.	06/04/2020		06/21/2022	NWS-2020-594
		Note: Project completed one round of permit review. Planning to update and obtain permit after 90% plans are complete.			
		Received COE permit June 21, 2022. Anticipating permit modifications may be necessary to accommodate potential design changes			
SEPA	Local or State				
		Note: Project anticipated to be exempt from SEPA. Project will submit for exemption once construction timelines can be anticipated.			

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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	01/18/2024	John Foltz	Thank you Toby.
Submitted	01/12/2024	Toby Coenen	Hi John! Report complete, Toby
Draft	10/11/2023	Toby Coenen	