

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 11/06/2024

Report Period

From 01/01/2024 To 10/31/2024

Questions

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

The project was on hold for the bulk of 2024 pending resolution of property rights issues. That pause concluded with a court opinion issued September 12, 2024.

Since that time, the City has resumed project work including:

1. Initiated negotiations with the consultant. A contract amendment is required for the services necessary to complete the project design
2. Resumed contact with property owner (Hammer) who will be most significantly impacted by construction activities to advise of project changes (scope and schedule)
3. Developed internal project schedule to ensure 2026 construction
4. Informed agencies, tribes other of stakeholders of project's resumption and tentative timeline.

#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 One significant impediment (property right acquisition) resolved during reporting period

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

Planned work includes

1. Connecting with the RCO's Technical Review Team to revisit project expectations and identify requirements to allow us to proceed with final design.
2. Ongoing design work
3. Contact all property owners to re-start negotiations for temporary construction easements
4. Ongoing work to finalize acquisition of property rights
5. Work with King County Parks & Natural Resources Dept. to coordinate their completion of trail crossing.
6. Resume agency coordination necessary for project permitting
7. Coordination with program managers overseeing grants from other entities beyond RCO administered funds.

#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 A time extension will be required. A formal request to amend our agreement to extend the term of the grant through June 2026 will be submitted by November 15.

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Agreement End Date <i>PROJECT CLOSING. All expenditures must be prior to this date.</i>	12/31/2024	<input type="checkbox"/>	✓	06/01/2026	See response to Progress Report question #4 <i>Need amendment to change</i>
Applied for Permits <i>PAUE, SEPA, HPA</i>	04/01/2025	<input type="checkbox"/>	✓	04/01/2025	Delayed while project on hold into October to acquire property right.
Other <i>Landowner Acknowledgement Form from Starkey</i>	07/01/2025	<input type="checkbox"/>	✓	07/01/2025	Delayed while project on hold into October to acquire property right.
Other <i>Landowner Certification Forms for properties within the restoration project area.</i>	07/01/2025	<input type="checkbox"/>	✓	07/01/2025	Delayed while project on hold into October to acquire property right. Will be completed in conjunction with the Starkey landowner acknowledgement form.
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>	08/01/2025	<input type="checkbox"/>	✓	08/01/2025	Delayed while project on hold into October to acquire property right.
Special Conditions Met <i>WDFW FBRB Reviews and Approves Final Design</i>	01/01/2026	<input type="checkbox"/>	✓	01/01/2026	Delayed while project on hold into October to acquire property right. Date reflects estimate of when Technical Review Team will OK final design.
Permits Complete	03/01/2026	<input type="checkbox"/>	✓	03/01/2026	Delayed while project on hold into October to acquire property right. Goal is completing permits by January 1,
Final Report Due <i>Drafted in PRISM (when project is complete and final invoice is submitted).</i>	04/01/2026	<input type="checkbox"/>	✓	04/01/2026	Delayed while project on hold into October to acquire property right. Date incorporates a 3-month lag from TRT approval of final design.
Final Billing Due	05/01/2026	<input type="checkbox"/>	✓	05/01/2026	Delayed while project on hold into October to acquire property right. Date incorporates a 1-month lag from submitting the final progress report

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.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archaeological & Cultural Resources (EO 21-02)	DAHP	06/04/2020			NWS-2020-594
		Note: If ground disturbing activities are proposed before the Corps permit is initiated. Submitted with the JARPA.			
		Current permit listing (EO 21-02) updated from prior report (EO 05-05)			
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.			

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	11/06/2024	John Foltz	Thank you Toby.
Submitted	10/29/2024	Toby Coenen	
Draft	10/25/2024	Toby Coenen	