

Project #15-1283, SF (Nuxw7iyem) - Nessel Ph 1 Rest

Submitted by Eric Stover on 06/29/2016

Accepted by Marc Duboiski on 06/30/2016

CONTACTS

Primary Sponsor: Nooksack Indian Tribe

Project Contact: Treva Coe
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Lead Entity: WRIA 1 LE

Alt Project Contact: Eric Stover
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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Marc Duboiski
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COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 03/31/2018

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$0.00	(0%)	\$1,009,330.00	(85%)	\$1,009,330.00	(85%)
Salmon State Projects:	\$1,009,330.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$178,131.00	(15%)	\$178,131.00	(15%)	\$178,131.00	(15%)
Total:	\$1,187,461.00	(100%)	\$1,187,461.00	(100%)	\$1,187,461.00	(100%)

Paid To Date: \$0.00

Last Released Billing:

Remaining RCO Funds: \$1,009,330.00

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 0

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$163,787.72 16.00%

A&E Spent: \$0.00

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 5	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	The date permits are received could delay the start date for construction.
2 of 5	Describe the work accomplished during this reporting period.		Final permits applications have been submitted, contracts for supply of logs and timber piles have been approved and delivery of materials is underway, a construction contractor has been selected and the contract is in the process of being finalized.
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 5	Tell us about work planned for the next reporting period.		During the next reporting period the project is scheduled to be constructed and as-built conditions will be documented including photo points and redline engineers drawings.
5 of 5	Do you anticipate you will need to request an amendment 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	Description	Completed	Delayed	New	
					Target Date	Progress/Reason for Delay
Preliminary Design to RCO	08/04/2015	Submitted with PRISM Application	X			
Project Start	12/09/2015		X			
Applied for Permits	04/01/2016		X			
Progress Report Submitted	06/30/2016		X			
Bid Awarded/Contractor Hired	06/30/2016		X			
Landowner Agreement to RCO	07/15/2016	LOA with Curtis/Lloyd for access, WLT for access and staging, and Whatcom Parks for structure placement above	X			
Cultural Resources Complete	07/15/2016					
Permits Complete	07/15/2016					
Restoration Started	07/15/2016					
Annual Project Billing	07/31/2016					
Final Design to RCO	08/01/2016		X			
Progress Report Submitted	12/31/2016					
Final Design to RCO	01/15/2017	As-built report, per RCO Manual #18, Appendix D-4.				
Progress Report Submitted	06/30/2017					
Annual Project Billing	07/31/2017					
Progress Report Submitted	12/31/2017					
Restoration Complete	03/31/2018					
Agreement End Date	03/31/2018					
RCO Final Inspection	06/30/2018					
Final Report in PRISM	06/30/2018					
Final Billing to RCO	06/30/2018					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Other Required Permits	06/24/2016				Apply for permits - Jan 2016; Cultural Resources Review
Other Required Permits	06/10/2016				Apply for permits - Jan 2016; Whatcom County Flood Development Permit
Aquatic Lands Use Authorization	05/19/2016				Apply for permits - Jan 2016
Endangered Species Act Compliance [ESA]	05/19/2016				Apply for permits - Jan 2016; Limit 8 Self-Certification
Hydraulics Project Approval [HPA]	05/24/2016				Apply for permits - Jan 2016
Nationwide Permit	05/19/2016				Apply for permits - Jan 2016
SEPA	06/02/2016				Apply for permits - Jan 2016
Shoreline Permit	06/02/2016				Apply for permits - Jan 2016

Permit Questions

#	Question	Answer	Answer Description
1 of 4	Any additional mitigation requirements? If so, please describe.	No	
2 of 4	Are there any additional permits required? If so, please describe.	Yes	DNR waiver to operate all day during IFPL 2 and 3 days.
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		Permit applications were submitted at the same time of year as previous years however authorizations are taking longer.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	Attached.