

Project #15-1131, Woods Creek In-Stream Restoration Partnership

Submitted by Walter Rung on 05/03/2016

Accepted by Elizabeth Butler on 06/30/2016

CONTACTS

Primary Sponsor: Adopt A Stream Foundation

Project Contact: Walter Rung
walterr@streamkeeper.org

Lead Entity: Snohomish Basin LE

Alt Project Contact: Les Meade
lesm@streamkeeper.org

Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Elizabeth Butler
elizabeth.butler@rco.wa.gov

COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 12/31/2018

Funding Formula:	Requested		Original		Current	
Puget Sound Acq. & Restoration:	\$0.00	(0%)	\$44,763.00	(19%)	\$44,763.00	(19%)
Salmon Federal Projects:	\$0.00	(0%)	\$150,429.00	(65%)	\$150,429.00	(65%)
Salmon State Projects:	\$195,192.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$35,000.00	(15%)	\$35,000.00	(15%)	\$35,000.00	(15%)
Total:	\$230,192.00	(100%)	\$230,192.00	(100%)	\$230,192.00	(100%)

Paid To Date: \$10,588.07

Last Released Billing: 04/28/2016

Remaining RCO Funds: \$184,603.93

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 1

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$29,919.00 14.94%

A&E Spent: \$9,928.83 4.31%

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 4	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	There is a potential for project delays, especially in regards to project permits which may take longer than anticipated to obtain. However, we remain hopeful that we be installing LWD on 5 project site this summer.
2 of 4	Describe the work accomplished during this reporting period.		During this reporting period Final designs and project permits were completed including: USACE, HPA and Flood Hazard. Final designs took a bit longer to complete as WDFW strongly encouraged us to use 2-D modeling over Hec-ras. Several trips were made to Woods Creek project sites to secure necessary landowner signatures and trips were made to Spada Lake and Ballard Lock to look at potential LWD donations.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	Yes	We anticipate a change in some of the properties that we will be installing LWD on, currently we have 5 of the 7 original properties onboard for LWD. A new reach 2 Landowner recently signed an LOA and the other day we received a verbal agreement from another landowner on reach 2, bring the total to 6 sites with LOA and 1 pending. We anticipate that as the project progresses many more property owners will express interest in a project on their property, AASF plan on recruiting these additional landowners.
4 of 4	Tell us about work planned for the next reporting period.		For the next reporting period we plan to secure all necessary permits for project implementation and begin the installation of LWD.

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	
					Target Date	Progress/Reason for Delay
Preliminary Design to RCO	10/30/2015		X			
Project Start	12/09/2015		X			
Applied for Permits	02/19/2016		X		06/21/2016	Have Submitted USACE permit, HPA to be applied for after final designs are complete
Final Design to RCO	02/19/2016	See Special Condition for Before Construction		X	07/30/2016	WDWF strongly encourageing the use of 2-D modeling, this was not anticipated
Progress Report Submitted	06/01/2016		X			
Landowner Agreement to RCO	06/30/2016	Sewell (instead of stewardship plan)	X			Different property JD Arghira (sewell's downstream neighbor)
Cultural Resources Complete	06/30/2016					
Progress Report Submitted	06/30/2016		X			
Permits Complete	06/30/2016		X			Submitting Flood Hazard Permit on July 7th 1:30 Snoco
Landowner Agreement to RCO	06/30/2016	Arnesen (instead of stewardship plan)	X			
Landowner Agreement to RCO	06/30/2016	Fiscus (instead of stewardship plan)		X	07/30/2016	Said NO to project. NEW property said yes, Staudacher waiting for LOA signature
Landowner Agreement to RCO	06/30/2016	Stokes (instead of stewardship plan)	X			
Landowner Agreement to RCO	06/30/2016	Quayyum (instead of stewardship plan)	X			Landowner changed Gerardi
Landowner Agreement to RCO	06/30/2016	Watkins (instead of stewardship plan)	X			
Landowner Agreement to RCO	06/30/2016	Coco/Cron (instead of stewardship plan)	X			
Restoration Started	07/01/2016					
Annual Project Billing	11/30/2016					
Progress Report Submitted	11/30/2016					
Progress Report Submitted	06/30/2017					
Annual Project Billing	11/30/2017					
Progress Report Submitted	11/30/2017					
Funding Acknowl Sign Posted	06/30/2018	If landowners are willing.				
Progress Report Submitted	06/30/2018					
Final Design to RCO	06/30/2018	As-built				
RCO Final Inspection	10/31/2018					
Progress Report Submitted	10/31/2018	If a time extension is needed.				
Final Report in PRISM	11/30/2018					
Annual Project Billing	11/30/2018					
Restoration Complete	12/31/2018					
Agreement End Date	12/31/2018	Project Closing: All expenditures must be incurred prior to this date.				
Final Billing to RCO	03/15/2019					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Nationwide Permit	03/10/2016				
Cultural Assessment [Section 106]	03/10/2016				
Hydraulics Project Approval [HPA]	06/21/2016				
Other Required Permits	07/07/2016				Flood Hazard Certification, delivering to snoco 1:30 July 7th

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.	No	
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		Submitted USACE, Limit 8, and SPIF.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	