

Project #15-1079, Crescent Creek Culvert Feasibility Study

Submitted by Kristin Williamson on 10/11/2016

Accepted by Ameer Bahr on 10/24/2016

CONTACTS

Primary Sponsor: South Puget Sound SEG

Project Contact: Kristin Williamson
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Lead Entity: West Sound Watersheds LE

Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Ameer Bahr
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COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 12/31/2017

Funding Formula:	Requested	Original	Current
Puget Sound Acq. & Restoration:	\$0.00 (0%)	\$56,500.00 (85%)	\$56,500.00 (85%)
Salmon State Projects:	\$56,500.00 (85%)	\$0.00 (0%)	\$0.00 (0%)
Sponsor Match:	\$10,000.00 (15%)	\$10,000.00 (15%)	\$10,000.00 (15%)
Total:	\$66,500.00 (100%)	\$66,500.00 (100%)	\$66,500.00 (100%)

Paid To Date: \$0.00
Remaining RCO Funds: \$56,500.00
Advance Balance: \$0.00
Admin Limit: \$0.00
A&E Limit: \$0.00

Match Bank: \$0.00
Admin Spent: \$0.00
A&E Spent: \$0.00

Last Released Billing:
Pending Billing: No
Number of Billings: 0

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	
2 of 5	Describe the work accomplished during this reporting period.		Ground based topographic survey and geotechnical borings were completed. Data loggers recording temperature and water surface elevation were deployed. Cultural resource monitoring was completed during ground disturbing activities; no culturally significant artifact were discovered. A monitoring report is attached.
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.		Conceptual design alternatives will be developed and evaluated by project stakeholders.
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
Project Start	12/09/2015		X			
Data Gathering Started	04/01/2016		X			
RFP Complete/Consultant Hired	06/30/2016		X			
Progress Report Submitted	06/30/2016		X			
Annual Project Billing	07/31/2016		X			
Cultural Resources Complete	11/01/2016	Monitoring required of GDA as described in PRISM attachments	X			
Progress Report Submitted	12/01/2016		X			
Draft Plan to RCO	12/31/2016	Alternatives Assessment				
Special Conditions Met	02/28/2017	DNR Coordination on Reviewing Alternatives				
Draft Design to RCO	05/01/2017	Conceptual Designs				
Progress Report Submitted	06/01/2017					
Annual Project Billing	07/31/2017					
Final Plan to RCO	12/31/2017	Feasibility Study per Manual 18 Appendix D-1 + Conceptual Designs for preferred alternative				
Final Report in PRISM	12/31/2017					
Agreement End Date	12/31/2017	All expenses must be incurred by this date.				
Final Billing to RCO	02/28/2018					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Nationwide Permit	09/10/2018				
Endangered Species Act Compliance [ESA]	09/10/2018				
Hydraulics Project Approval [HPA]	09/10/2018				
Cultural Assessment [Section 106]	09/10/2018				