

## Project #14-1125, Stevenson Shoreline Restoration & Rec Enhancement

Submitted by Fran Breeding on 12/19/2016

Accepted by Alison Greene on 12/22/2016

### CONTACTS

**Primary Sponsor:** Port of Skamania

**Project Contact:** John McSherry  
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**Alt Project Contact:** Brian Bair  
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**Managing Agency:** Rec. and Conserv. Office

**RCO Grant Manager:** Alison Greene  
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### COSTS TO DATE

**Project Start Date:** 07/10/2015

**FundingEnd Date:** 07/31/2018

Funding Formula:	Requested		Original		Current	
Aquatic Lands Enhancement Acct:	\$354,000.00	(50%)	\$354,000.00	(50%)	\$354,000.00	(50%)
Sponsor Match:	\$354,000.00	(50%)	\$354,000.00	(50%)	\$354,000.00	(50%)
<b>Total:</b>	<b>\$708,000.00</b>	<b>(100%)</b>	<b>\$708,000.00</b>	<b>(100%)</b>	<b>\$708,000.00</b>	<b>(100%)</b>

<b>Paid To Date:</b>	\$0.00				<b>Last Released Billing:</b>
<b>Remaining RCO Funds:</b>	\$354,000.00				<b>Pending Billing:</b> No
<b>Advance Balance:</b>	\$0.00		<b>Match Bank:</b>	\$0.00	<b>Number of Billings:</b> 0
<b>Admin Limit:</b>	\$0.00	5.00%	<b>Admin Spent:</b>	\$0.00	
<b>A&amp;E Limit:</b>	\$65,000.00	10.11%	<b>A&amp;E Spent:</b>	\$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	
2 of 5	Describe the work accomplished during this reporting period.		The Port hired a consultant who is now coordinating with all agencies to secure the necessary permits to move forward with the project.
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	Yes	Target dates for some milestones have been pushed out a year.
4 of 5	Tell us about work planned for the next reporting period.		Work planned for the next reporting period includes securing the Shoreline Critical Areas permit, completing design, and hiring the construction contractor.
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	07/10/2015		X			
All Bid Docs/Plans to RCO	08/01/2015		X			
Applied for Permits	11/01/2015	Shoreline Critical Areas		X	02/28/2017	Delays securing permits pushed back entire project
RFP Complete/Consultant Hired	12/15/2015		X			Construction Management (BAIR LLC) consultant hired
Progress Report Submitted	12/15/2015		X			will submit progress report before 12/31/2016 on activities since grant award
Preliminary Design to RCO	01/01/2016			X	05/15/2017	Delays securing permits pushed back entire project
Design Initiated	01/01/2016			X	05/15/2017	Delays securing permits pushed back entire project
Stewardship Plan to RCO	01/31/2016			X	05/31/2017	Delays securing permits pushed back entire project
Cultural Resources Complete	03/31/2016	Evidence of compliance with Section 106 required, see Special Condition #1.		X	06/30/2017	Delays securing permits pushed back entire project
60% Plans to RCO	03/31/2016			X	07/31/2017	Delays securing permits pushed back entire project
Bid Awarded/Contractor Hired	07/01/2016			X	04/01/2017	Delays securing permits pushed back entire project
Annual Project Billing	07/31/2016		X			no billings as of December 2016 - mark complete
Progress Report Submitted	07/31/2016		X			will submit progress report before 12/31/2016 on activities since grant award
Construction Started	08/01/2016			X	08/01/2017	Delays securing permits pushed back entire project
Restoration Started	11/01/2016			X	10/01/2017	Delays securing permits pushed back entire project
Progress Report Submitted	12/31/2016					
50% Construction Complete	03/01/2017			X	01/31/2018	Delays securing permits pushed back entire project
RCO Interim Inspection	03/31/2017			X	03/31/2018	Delays securing permits pushed back entire project
Restoration Complete	07/31/2017			X	07/31/2018	Delays securing permits pushed back entire project
Progress Report Submitted	07/31/2017					
Annual Project Billing	07/31/2017					
Progress Report Submitted	12/31/2017					
90% Construction Complete	02/28/2018			X	05/31/2018	Delays securing permits pushed back entire project
Funding Acknowl Sign Posted	07/31/2018					
RCO Final Inspection	07/31/2018					
Construction Complete	07/31/2018					
Agreement End Date	07/31/2018					
Final Billing to RCO	09/30/2018					
Final Report in PRISM	09/30/2018					

## PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Hydraulics Project Approval [HPA]		3/28/2010	2/28/2015	119999-1	
Other Required Permits	05/22/2007	4/23/2010	4/23/2015	NWS-2007-192	JARPA

### 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.		The Port had a meeting with all project stakeholders (Corps of Engineers, Dept of Fish & Wildlife, City of Stevenson, Skamania County, Dept of Ecology) in October 2016 to discuss progress of permits and additional next steps required to secure permit approval. Consultant (BAIR LLC) is working on action items identified in that meeting to complete permit approval. Target permit approval is February/March 2017.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	No	