
PROJECT: 17-1420 RST, MF NEWAUKUM FISH PASSAGE_SITEID 021(45011)(07070)

Sponsor: Lewis County Program: FBRB Watershed Pathway Status: Active
Project Start Date: 01/19/2018 Agreement End Date: 01/18/2020

Progress Report Status: Accepted 07/03/2018

Report Period

From 01/19/2018 To 06/28/2018

Questions

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

Description is required

Consultant hired, field data collected and analyzed.

#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.

Choice No

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

Description is required

Preliminary plans will be completed by late July.

#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:

Choice No

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/30/2018		✓	07/30/2018	Ann, I updated this milestone as delayed because there has not been a billing to date, and there are none in Draft.
Preliminary Design to RCO <i>WDFW design review up to 30 days</i>	08/01/2018				
Final Design to RCO <i>WDFW design review up to 30 days</i>	11/01/2018				
Progress Report Due	12/30/2018				
Cultural Resources Complete	03/18/2019				
Bid Awarded/Contractor Hired	04/15/2019				
Landowner Agreement to RCO	05/01/2019				
Permits Complete	05/01/2019				
Progress Report Due	06/30/2019				
Annual Project Billing Due	06/30/2019				
Restoration Started	08/01/2019				
Restoration Complete	10/31/2019				
Stewardship Plan to RCO	10/31/2019				
Applied for Permits	11/01/2019				
RCO Final Inspection	11/15/2019				
Other <i>As-built designs</i>	11/15/2019				
Final Report Due <i>No later than 90 days beyond Agreement End Date</i>	12/31/2019				
Final Billing Due <i>No later than 90 days beyond Agreement End Date</i>	12/31/2019				
Agreement End Date	01/18/2020				Need amendment to change

Special Conditions

Special Condition: Preliminary and Final designs completed to Manual 22 Appendix C specifications must be submitted to RCO and approved by WDFW staff prior to implementing construction activities.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Cultural Assessment [Section 106]	DAHP				
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife				
Nationwide Permit	Army Corps of Eng.				
Water Quality Certification [Section 401]	County/Dept of Ecy.				

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice No

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

Permitting has not yet begun

#4: Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.

Choice No

Attachments

PHOTOS (JPG, GIF)

FILES 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	07/03/2018	Josh Lambert	Thank you for prioritizing this preliminary design. We look forward to revised cost estimates and designs.
Submitted	06/28/2018	Ann Weckback	
Draft	06/28/2018	Ann Weckback	