

PROJECT: 14-1125 DEV,REST, STEVENSON SHORELINE RESTORATION & REC ENHANCEMENT

Sponsor: Port of Skamania Program: Aquatic Lands Enhancement Acct Status: Active
Project Start Date: 07/10/2015 Agreement End Date: 06/30/2019

Progress Report Status: Accepted 04/11/2019

Report Period

From 01/01/2019 To 03/31/2019

Questions

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

Description is required

Engineering firm completed the design and engineering of the trail. the 100% plans have been submitted to WSDOT review and approval.

#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 Yes **Description is required**

The trail construction RFP was supposed to be issued during the winter but we have yet to get WSDOT approval. At this point It is difficult to imagine getting the trail construction done before July.

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

Description is required

RFP for trail construction issued, contractor selected, and construction period defined.

#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 Yes **Description is required**

We will be asking for a time extension. Request has been submitted to Alison Greene via email.

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Bid Awarded/Contractor Hired	02/28/2019		✓	05/15/2019	City of Stevenson isn't sure if we need to modify our Critical Area permit (they are hiring a third-party planner to review). We are also waiting for WSDOT to provide approval of the construction plans.
Construction Started	04/15/2019		✓	06/30/2019	Waiting for permission from City and WSDOT to issue RFP for construction.
50% Construction Complete	05/15/2019		✓	08/15/2019	Entire project delayed.
90% Construction Complete	05/31/2019		✓	10/15/2019	Entire project delayed.
Annual Project Billing Due	06/30/2019				
Construction Complete	06/30/2019		✓	10/31/2020	Entire project delayed.
Agreement End Date	06/30/2019		✓	10/31/2020	Applying for an extension
RCO Final Inspection	07/15/2019		✓	08/15/2020	Entire project delayed.
Final Billing Due	07/31/2019		✓	08/31/2020	Entire project delayed.
Final Report Due	08/31/2019		✓	09/30/2020	Entire project delayed.

Special Conditions

Archaeological, Historic, and Cultural Resource Consultation

This project is subject to the National Historic Preservation Act, Section 106, and therefore appears to be exempt from Governor's Executive Order 05-05 Archaeological and Cultural Resources (EO 05-05) as described in Section 8 of this project agreement. In order for this project to be exempt from EO 05-05, the Section 106 Area of Potential Effect (APE) must include all ground-disturbing activities subject to this project agreement, including any staging area. The sponsor is encouraged to work with the federal permitting agency to align the Section 106 APE with the scope of work subject to this project agreement. If the APE does not include all ground-disturbing activities subject to this project agreement, promptly notify the RCO grant manager, as this will require RCO to initiate cultural resources consultation following EO 05-05 for those activities not included in the federal APE. The Sponsor must submit to RCO evidence of this consultation and a Notice to Proceed from RCO will be required before these ground-disturbing activities can begin. Construction started without a Notice to Proceed will be considered a breach of contract.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resoures (EO 05-05)	DAHP	06/08/2018	07/11/2018		2018-05-03128-RCO
Building Permit	City/County	05/22/2007	04/23/2010	04/23/2015	NWS-2007-192
Building Permit	City/County	08/16/2018	08/23/2018		18-054
Hydraulics Project Approval [HPA]	Dept of Fish & Wildlife	04/20/2017	05/15/2017	10/04/2017	2017-5-45+01
Shoreline Permit	City/County	05/18/2017	07/21/2017	07/21/2019	Stevenson Shoreline Dev.
			Note: JARPA		
			Note: City - Critical Areas		
			Note: Not yet applied		

Permit Questions

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

Choice No

NA

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

Choice Yes

Description is required

City of Stevenson Zoning Conditional Use Permit, Critical Area Permit, and Shoreline Substantial Development Permit are being required for Beverly Park project.

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

Description is required

HPA permit application approved May 15, 2017.

City of Stevenson Critical Areas Permit application submitted 4/19/2017; approved by City Council at 5/18/2017 meeting.

City of Stevenson Shoreline Substantial Development application submitted; approved by City Council at 7/20/2017 City Council meeting.

Building permit for Bob's Beach bathrooms has been approved by City of Stevenson.

Washington Department of Transportation has issued a Categorical Exclusion under NEPA for the trail portion of the project.

Department of Archaeology & Historic Preservation issued determination of no cultural resource impacts in compliance with Executive Order 05-05.

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

Choice No

NA

Attachments

PHOTOS (JPG, GIF)

FILES AND PHOTOS

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	04/02/2019	Plans and Bid Specifications	1464A 100% Specifications.pdf	PatA	1464A 100% Specifications.pdf, 385073 Progress Report, 04/11/2019, Accepted	✓
	04/02/2019	Plans and Bid Specifications	1464A 100% Plans.pdf	PatA	1464A 100% Plans.pdf, 385072 Progress Report, 04/11/2019, Accepted	✓
	04/02/2019	Plans and Bid Specifications	1464A 100% Cost Estimate.pdf	PatA	1464A 100% Cost Estimate.pdf, 385071 Progress Report, 04/11/2019, Accepted	✓

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Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	04/11/2019	Alison Greene	Thanks Pat, your time extension will go to the Recreation and Conservation Funding Board at their April 24, 2019 meeting. -Alison
Submitted	04/05/2019	Pat Albaugh	
Draft	04/02/2019	Pat Albaugh	