

Progress Report 1/2/08-7/29/11

Project #07-1722, Simmons Creek Restoration

Submitted by Tova Cochrane on 07/29/2011

Accepted by David Caudill on 09/14/2011

CONTACTS

Primary Sponsor: Underwood Conservation Dist

Project Contact: Tova Cochrane
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Lead Entity: Klickitat County LE

Billing Contact: Ann Gross
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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: David Caudill
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COSTS TO DATE

Project Start Date: 01/02/2008

FundingEnd Date: 06/01/2012

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$91,191.00	(79%)	\$121,191.00	(79%)
Salmon State Projects:	\$91,191.00	(79%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$23,950.00	(21%)	\$23,950.00	(21%)	\$31,800.00	(21%)
Total:	\$115,141.00	(100%)	\$115,141.00	(100%)	\$152,991.00	(100%)

Paid To Date: \$78,372.80

Last Released Billing: 02/16/2010

Remaining RCO Funds: \$42,818.20

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$0.00

Number of Billings: 8

Admin Limit: \$0.00

Admin Spent: \$0.00

A&E Limit: \$0.00

A&E Spent: \$27,383.40 17.89%

AMENDMENTS

#	Type	Applied Date	Description
1	Cost Change	12/09/2009	Increase the grant amount by \$30,000. The match will remain at 20.8% or increase to \$31,800. The total project cost will be \$152,991. The scope of the project remains unchanged.

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.	No	The majority of this project is now complete.
2 of 4	Describe the work accomplished during this reporting period.		Please see attached Completion Report describing work accomplished.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 4	Tell us about work planned for the next reporting period.		We still need to complete a Sediment Assessment for the Snyder sub-basin.

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	01/02/2008		X			
RFP Complete	05/31/2008	to hire small excavator	X			
Annual Project Billing	07/31/2008		X			
Special Conditions Met	07/31/2008	Ensure compliance with EO 05-05 before construction begins.	X			
Applied for Permits	02/28/2009		X			
Monitor/Steward Plan Submitted	05/31/2009	including additional required assessment		X	06/01/2012	We simply haven't had time to complete the sediment survey/assessment.
Bid Awarded/Consultant Hired	07/15/2009	to hire small excavator	X			
Construction Started	07/15/2009	when permits allow	X			
Annual Project Billing	07/31/2009		X			
Construction Complete	10/01/2009		X			
Annual Project Billing	07/31/2010		X			
Annual Project Billing	07/31/2011			X	08/31/2011	Our financial manager is out of the office, and we will be submitting a voucher upon her return.
Special Conditions Met	06/01/2012	Additional required assessment work				
Agreement End Date	06/01/2012					
Final Docs/Billing to Mgmt Agy	08/01/2012					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Dredge/Fill Permit [Section 10/404 or 404]	02/01/2009				
Hydraulics Project Approval [HPA]	02/02/2009	6/29/2009	10/31/2010	116810-2	
SEPA					Exempt from this due to Fish Enhancement status
Shoreline Permit					Exempt from this due to Fish Enhancement status.
Water Quality Certification [Section 401]	02/01/2009				
Nationwide Permit	02/01/2009	8/24/2009	8/24/2011	NWS-2009-375-	
Cultural Assessment [Section 106]		1/29/2008		012908-08RCF	

Permit Questions

#	Question	Answer	Answer Description
1 of 3	Any additional mitigation requirements? If so, please describe.	No	
2 of 3	Are there any additional permits required? If so, please describe.	No	
3 of 3	Tell us about your progress with securing your permits or ESA consultation.		All permits required for the project were acquired and work was conducted in compliance with those permits.