

Eco Logical Research, Inc. 456 South 100 West Providence, UT, 84332 phone/fax: (435) 757 5668 email: bennett.ecological@gmail.com

August 31, 2013

Steve Martin
Snake River salmon recovery Board
410B East Main Street, Dayton
Washington
99328

Re: Implementation and Management of the Asotin Creek Intensively Monitored Watershed Project: Contract PSC No.12-013

Dear Steve Martin

Please find attached Eco Logical Research Inc.'s invoice submission covering August 1st to August 31st, 2013 for the Asotin Creek Intensively Monitored Watershed Project. Included in this submission are an invoice and progress report. If you have any questions or requests, please contact me at the numbers listed above.

Thank you for your attention to this matter.

Sincerely

Stephen Bennett

Asotin Creek Intensively Monitored Watershed Study Monthly Progress Report – August 2013

The following report summarizes the activities of Eco Logical Research Inc. pertaining to the contract with Walla Walla Community College to refine and implement an Intensively Monitored Watershed (IMW) project in Asotin Creek (contract reference # PSC_12-013). As per the contract specifications, we report below on any external contracts, deadline status, problems encountered, and our accomplishments. We also report work completed within the tasks outlined in our contract for implementing the Asotin IMW.

Report Period: August 1, 2013 to August 31, 2013

External Contracts: N/A

Deadline status: Monthly progress report due on the 5th day of every month.

Problems, obstacles, and constraints: There were some minor problems with the survey equipment that slowed down habitat surveys during this period.

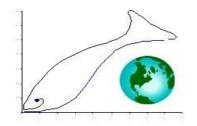
Accomplishments: During the progress report period we had the following main accomplishments:

- Monitored and managed the data for four PIT tag interrogation sites, two water level gauges, and 20 temperature gauges (almost all temperature logger sites were visited, installed new units as necessary, batteries were changed on existing units, and data downloaded),
- Continued to enter data into Access and GIS databases and perform QA/QC including all fish tagging, mobile PIT tag survey, discharge, temperature, CHaMP habitat data, and LiDAR,
- Coordinated restoration planning for the second phase of restoration,
- Completed all 9 rapid habitat sites and continued habitat monitoring at 18 permanent CHaMP habitat sites, and
- Ongoing data summary of 2012/2013 fish and habitat data and preparation of Year 6 Report

Progress on Tasks for implementing the Intensively Monitored Watershed (IMW)

Task	Description		
Management and Coordination	Ongoing		
Stakeholder Meetings	Ongoing		
Fish tagging and monitoring	Completed summer fish tagging		
Stream Habitat Monitoring	Completed 8 CHaMP sites and all rapid sites		
Restoration Design	Ongoing updates based on 2012 lessons learned		
Data Management QA/QC	Ongoing		
Data Analysis	Ongoing		
Annual Report	Ongoing draft report summarizing Year 1-6		

INVOICE



ECO LOGICAL RESEARCH, Inc. 456 South 100 West Providence, Utah 84332 tel. 435 757 5668 Invoice #: Invoice Period: Invoice Date: Due Date: Project: Asotin06/PSC-12-013 Aug 1- Aug 31, 2013 September 3, 2013 September/31/2013 Asotin IMW

Bill to:

Steve Martin, Director
Snake River Salmon Recovery Board
Walla Walla Community College
410B East Main Street
Dayton, Washington 99328
Contract Reference # PSC-12-013

Invoice Category / Description	Hours / Quantity	Rate*	Amount
Personnel			
Project Manager (N. Bouwes)	-	90.54	-
Project Coordinator (S. Bennett)	40.0	74.40	2,976.00
Travel (Bennett & Bouwes)	-	37.20	-,
Field Supervisor (Hill)	12.0	37.24	446.88
Sr Technician (Mackey)	174.0	20.39	3,547.86
Three Field Technicians	120.0	44.82	5,378.40
Research Assistants (USU)	80.0	15.80	1,264.00
sub-total			13,613.14
20% OVERHEAD			2,722.63
		subtotal	16,335.77
Accommodation, Travel & Transportation			
4x4 truck rental and mileage (IMW vehicle)	1.0	1,021.00	1,021.00
4 ATVs rental from WDFW (annual)	-	584.69	-
Field Per diem food	48.0	10.00	480.00
Food (per diem)	-	39.0	-
Lodging (per diem)	-	47.1	-
Airfare SLC to Lewiston	<u>-</u>	<u>-</u>	-
sub-total			1,501.00
20% OVERHEAD			300.20
		subtotal	1,801.20
Expenses (Equipment, Services, Utilities)			
Array upload and utilities (monthly)	1.0	284.00	284.00
Field and Office Supplies Rate (monthly)	1.0	74.17	74.17
Survey Equipment Monthly Rate (total station, seining, etc)	1.0	794.39	794.39
sub-total	-	-	1,152.56
10% OVERHEAD			115.26
		subtotal	1,267.82
Sub-Contractors			
NA	-	-	-
10% OVERHEAD		auhtatal	-
	тотат	subtotal	10 404 70
	TOTAL	\$	19,404.79