

## Progress Report 12/4/13-6/30/14

### Project #13-1405, Riparian Restoration - IMW Study Area

Submitted by Sandy Cunningham on 07/23/2014

Accepted by Kay Caromile on 07/23/2014

#### CONTACTS

**Primary Sponsor:** Asotin Co Conservation Dist

**Project Contact:** Sandy Cunningham  
sandyaccd@cableone.net

**Lead Entity:** Snake River Salmon Rec Bd LE

**Billing Contact:** Colleen Ozard  
colleenaccd@cableone.net

**Managing Agency:** Rec. and Conserv. Office

**RCO Grant Manager:** Kay Caromile  
kay.caromile@rco.wa.gov

#### COSTS TO DATE

**Project Start Date:** 12/04/2013

**FundingEnd Date:** 01/31/2018

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$42,500.00	(85%)	\$42,500.00	(85%)
Salmon State Projects:	\$42,500.00	(85%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$7,500.00	(15%)	\$7,500.00	(15%)	\$7,500.00	(15%)
<b>Total:</b>	<b>\$50,000.00</b>	<b>(100%)</b>	<b>\$50,000.00</b>	<b>(100%)</b>	<b>\$50,000.00</b>	<b>(100%)</b>

**Paid To Date:** \$272.51 *includes pending billings*

**Last Released Billing:** 07/23/2014

**Remaining RCO Funds:** \$42,227.49

**Pending Billing:** Yes

**Advance Balance:** \$0.00

**Match Bank:** \$0.00

**Number of Billings:** 1

**Admin Limit:** \$0.00

**Admin Spent:** \$0.00

**A&E Limit:** \$10,401.00 26.27%

**A&E Spent:** \$320.60 .64%

#### 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	
2 of 4	Describe the work accomplished during this reporting period.		Continuing to work with Stephen Bennett, Ecological, and in-house staff on the design specifics.
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.		Plan to have final design completed and entered into PRISM.

## MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New Target Date	Progress/Reason for Delay
Project Start	12/04/2013		X			
Special Conditions Met	04/30/2014	Review Panel Condition, as per agreement special condition #1	X			
Preliminary Design to RCO	06/30/2014	Refer to agreement special condition #3 for minimum design deliverables		X	08/29/2014	Difficulty in coordinating the stakeholders to complete design.
Progress Report Submitted	06/30/2014	entered directly into PRISM	X			
Annual Project Billing	07/31/2014	and at least once per year, thereafter	X			
Final Design to RCO	07/31/2014	Refer to agreement special condition #3 for minimum design deliverables		X	09/26/2014	Difficulty in coordinatig the stakeholders to complete design.
Applied for Permits	11/30/2014					
Landowner Agreement to RCO	12/31/2014					
Cultural Resources Complete	12/31/2014	RCO to complete consultation through EO-05-05. Consultation must be complete prior to initiating ground disturbance.				
Progress Report Submitted	12/31/2014	entered directly into PRISM				
Permits Complete	01/31/2015					
Bid Awarded/Contractor Hired	02/28/2015					
Restoration Started	04/01/2015					
Restoration Complete	04/30/2015	Planting complete, maintenance begins				
Final Design to RCO	05/31/2015	Including as-built planting documentation (as per agreement special condition #3), weed management plan, and watering plan.				
Progress Report Submitted	06/30/2015	entered directly into PRISM				
Annual Project Billing	07/31/2015					
Progress Report Submitted	12/31/2015	entered directly into PRISM				
Progress Report Submitted	06/30/2016	entered directly into PRISM				
Annual Project Billing	07/31/2016					
Funding Acknowl Sign Posted	12/31/2016	RCO has small metal signs available for use upon request				
Progress Report Submitted	12/31/2016	entered directly into PRISM				
RCO Final Inspection	06/30/2017					
Progress Report Submitted	06/30/2017	entered directly into PRISM				
Annual Project Billing	07/31/2017					
Progress Report Submitted	12/31/2017	entered directly into PRISM				
Final Report in PRISM	01/31/2018					

Agreement End Date	01/31/2018	Maintenance complete. PROJECT CLOSING. All expenditures must be prior to this date.
Final Billing to RCO	02/28/2018	

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Water Quality Certification [Section 401]	05/30/2014				some of the weed controle could start the first yr
Archeological & Cultural Resoures (EO 05-05)	05/30/2014				The first spring will be too soon to initiate

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.		Permits will be applied for this fall in accordance with the milestone report.