

## Progress Report 7/1/14-2/11/15

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

Submitted by Sandy Cunningham on 02/09/2015

Accepted by Kay Caromile on 02/14/2015

#### 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:** \$698.19 *includes pending billings*

**Last Released Billing:** 02/10/2015

**Remaining RCO Funds:** \$41,801.81

**Pending Billing:** Yes

**Advance Balance:** \$0.00

**Match Bank:** \$0.00

**Number of Billings:** 5

**Admin Limit:** \$0.00

**Admin Spent:** \$0.00

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

**A&E Spent:** \$821.40 1.64%

#### 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.		Worked closely with IMW Coordinator re: previous cultural resources surveys that were done on/around this site. Also asked for input on selecting specific planting sites. Meeting with Weed Coordinator and WDFW to confirm maintenance requirements. Finished planting plan and will attach in PRISM. Currently finishing maintenance plan.
3 of 4	Do you anticipate any changes to your project? Please describe those changes here.	Yes	We are revising milestones to coincide with cultural resources.
4 of 4	Tell us about work planned for the next reporting period.		Finish maintenance plan. Cultural Resources completed. Complete site prep. Complete bid package.

## 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			
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			
Preliminary Design to RCO	08/29/2014	Refer to agreement special condition #3 for minimum design deliverables	X		02/12/2015	
Final Design to RCO	09/26/2014	Refer to agreement special condition #3 for minimum design deliverables	X		02/12/2015	Same as above
Applied for Permits	11/30/2014					N/A
Landowner Agreement to RCO	12/31/2014			X	03/13/2015	In process for signatures.
Cultural Resources Complete	12/31/2014	RCO to complete consultation through EO-05-05. Consultation must be complete prior to initiating ground disturbance.		X	03/27/2015	Cultural Resources survey is scheduled for 02/20/15
Progress Report Submitted	12/31/2014	entered directly into PRISM	X		02/12/2015	Had to wait for confirmation from IMW coordinator for revised milestone dates
Permits Complete	01/31/2015					N/A
Bid Awarded/Contractor Hired	02/28/2015			X	07/30/2015	Unable to do spring planting due to cultural resources delay
Restoration Started	04/01/2015			X	05/04/2015	Tentative dependent upon availability and confirmation from WA Conservation Crew.
Restoration Complete	04/30/2015	Planting complete, maintenance begins		X	10/15/2015	Unable to do spring planting so new date reflects fall planting. Another planting is scheduled for spring (march) 2016.
Final Design to RCO	05/31/2015	Including as-built planting documentation (as per agreement special condition #3), weed management plan, and watering plan.		X	04/29/2016	Following Fall 2015 and Spring 2016 plantings.
Progress Report Submitted	06/30/2015	entered directly into PRISM				
Annual Project Billing	07/31/2015		X			
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]					Not needed per WA Dept. of Ecology
Archeological & Cultural Resoures (EO 05-05)	01/28/2015				Survey scheduled for 02-20-15

Permit Questions

#	Question	Answer	Answer Description
1 of 4	Any additional mitigation requirements? If so, please describe.	No	
2 of 4	Are there any additional permits required? If so, please describe.	No	
3 of 4	Tell us about your progress with securing your permits or ESA consultation.		Cultural Resources Survey is scheduled for 02-20-15 and expected to be completed the end of March.
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	No	