

## Progress Report 2/15/15-12/10/15

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

Submitted by Casey Scott on 12/11/2015

Accepted by Kay Caromile on 12/16/2015

#### CONTACTS

**Primary Sponsor:** Asotin Co Conservation Dist

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

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

**Project Contact:** Megan Stewart  
meganaccd@cableone.net

**Alt Project Contact:** Casey Scott  
caseyaccd@cableone.net

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

**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:** \$9,980.35

**Remaining RCO Funds:** \$32,519.65

**Advance Balance:** \$0.00

**Admin Limit:** \$0.00

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

**Match Bank:** \$0.00

**Admin Spent:** \$0.00

**A&E Spent:** \$8,840.67 17.68%

**Last Released Billing:** 10/26/2015

**Pending Billing:** No

**Number of Billings:** 14

#### 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. | Yes    | Fall 2015 planting did not happen because of the extreme dry conditions and recommendations from professionals. We do have a contract in place to have everything planted spring of 2016 and watering 2016-2017..   |
| 2 of 4 | Describe the work accomplished during this reporting period.  |        | Completed cultural resource survey. Went out for bids, had a pre-bid meeting, selected a contractor and got a contract in place. Have all the trees reserved for spring planting. Some site prep has already been completed (black fabric mulch installed). |
| 3 of 4 | Do you anticipate any changes to your project? Please describe those changes here.  | Yes    | All planting will occur in spring 2016, and tree watering is planned for two summers.   |
| 4 of 4 | Tell us about work planned for the next reporting period.   |        | Possibly more fabric mulch being installed, and trees should be planted.  |

## MILESTONES

| Milestone                    | Target Date | Description   | Completed | Delayed | New         | Progress/Reason for Delay  |
|------------------------------|-------------|---|-----------|---------|-------------|--|
|                              |             |   |           |         | Target Date |  |
| 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         |         |             |  |
| Progress Report Submitted    | 02/12/2015  | entered directly into PRISM   | X         |         |             |  |
| Preliminary Design to RCO    | 02/13/2015  | Refer to agreement special condition #3 for minimum design deliverables   | X         |         |             |  |
| Final Design to RCO          | 05/01/2015  | Refer to agreement special condition #3 for minimum design deliverables   | X         |         |             |  |
| Cultural Resources Complete  | 06/09/2015  | RCO to complete consultation through EO-05-05. Consultation must be complete prior to initiating ground disturbance.        | X         |         |             |  |
| Progress Report Submitted    | 06/30/2015  | entered directly into PRISM   | X         |         |             |  |
| Landowner Agreement to RCO   | 07/15/2015  |   | X         |         |             |  |
| Annual Project Billing       | 07/31/2015  |   | X         |         |             |  |
| Bid Awarded/Contractor Hired | 08/15/2015  | fall 2015 & spring 2016 planting  | X         |         |             |  |
| Restoration Started          | 09/01/2015  | Site prep including rototilling, laying fabric  | X         |         |             |  |
| Restoration Complete         | 10/15/2015  | Fall Planting complete, maintenance begins  |           | X       | 04/15/2016  | Decided not to plant fall of 2015 due to NRCS recommendations and extreme lack of moisture and |
| Progress Report Submitted    | 11/30/2015  | entered directly into PRISM   |           |         |             |  |
| Restoration Started          | 03/15/2016  | spring planting   |           |         |             |  |
| Final Design to RCO          | 04/29/2016  | Including as-built planting documentation (as per agreement special condition #3), weed management plan, and watering plan. |           |         |             |  |
| Restoration Complete         | 04/30/2016  | spring planting   |           |         |             |  |
| Progress Report Submitted    | 05/31/2016  | entered directly into PRISM   |           |         |             |  |
| Annual Project Billing       | 07/31/2016  |   |           |         |             |  |
| Progress Report Submitted    | 10/31/2016  | entered directly into PRISM   |           |         |             |  |
| Funding Acknowl Sign Posted  | 12/31/2016  | RCO has small metal signs available for use upon request  |           |         |             |  |
| Progress Report Submitted    | 04/30/2017  | entered directly into PRISM   |           |         |             |  |
| RCO Final Inspection         | 06/30/2017  |   |           |         |             |  |
| Annual Project Billing       | 07/31/2017  |   |           |         |             |  |
| Progress Report Submitted    | 10/31/2017  | entered directly into PRISM   |           |         |             |  |

|                       |            |  |
|-----------------------|------------|--|
| Final Report in PRISM | 01/31/2018 |  |
| Agreement End Date    | 01/31/2018 | Maintenance complete.<br>PROJECT CLOSING.<br>All expenditures must be<br>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<br>[Section 401]    |              |               |                 |               | Not needed per WA Dept. of Ecology |
| Archeological & Cultural<br>Resoures (EO 05-05) | 01/28/2015   | 3/30/2015     |                 |               | 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.  |        | Only permit requirement was Cultural Resources and it is completed. |
| 4 of 4 | Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form. | No     |   |