

Project #15-1321, Asotin Intensively Monitored Watershed Restoration

Submitted by Stephen Bennett on 06/08/2016

Accepted by Kay Caromile on 06/20/2016

CONTACTS

Primary Sponsor: Dept of Fish & Wildlife

Project Contact: David Karl
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Lead Entity: Snake River Salmon Rec Bd LE

Alt Project Contact: Stephen Bennett
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Managing Agency: Rec. and Conserv. Office

RCO Grant Manager: Kay Caromile
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COSTS TO DATE

Project Start Date: 12/09/2015

FundingEnd Date: 12/31/2017

Funding Formula:	Requested		Original		Current	
Salmon Federal Projects:	\$0.00	(0%)	\$125,626.00	(83%)	\$125,626.00	(83%)
Salmon State Projects:	\$125,626.00	(83%)	\$0.00	(0%)	\$0.00	(0%)
Sponsor Match:	\$25,000.00	(17%)	\$25,000.00	(17%)	\$25,000.00	(17%)
Total:	\$150,626.00	(100%)	\$150,626.00	(100%)	\$150,626.00	(100%)

Paid To Date: \$0.00
Remaining RCO Funds: \$125,626.00
Advance Balance: \$0.00

Last Released Billing:
Pending Billing: No
Number of Billings: 0

Admin Limit: \$0.00 5.00% **Admin Spent:** \$0.00
A&E Limit: \$20,000.00 15.31% **A&E Spent:** \$0.00

PROGRESS REPORT QUESTIONS

#	Question	Answer	Answer Description
1 of 5	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 5	Describe the work accomplished during this reporting period.		hired contractor (Eco Logical Research Inc. - ELR); WA Conservation Corps crew staged large woody debris along existing restoration treatment sections for maintenance of structures on Charley Creek (147 pieces) and South Fork Asotin Creek (219 pieces); secured HPA permit for restoration
3 of 5	Do you anticipate any changes to your project? Please describe those changes here.	No	
4 of 5	Tell us about work planned for the next reporting period.		IN late June and early July we will design ~100-150 new structures in Section 1 of South Fork Asotin Creek; secure wood supply from USFS, get assistance from WDFW and WCC to move wood down from forest to Asotin Creek; stage more wood along new restoration location on South Fork and along existing restoration section in North Fork. In mid July through August we will begin restoration and maintenance of existing structures
5 of 5	Do you anticipate you will need to request an amendment to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:	No	

MILESTONES

Milestone	Target Date	Description	Completed	Delayed	New	Progress/Reason for Delay
					Target Date	
Project Start	12/09/2015		X			
Restoration Started	02/01/2016	Supplementing existing wood structures--no ground disturbance	X			
Applied for Permits	02/15/2016		X			
Bid Awarded/Contractor Hired	04/15/2016		X			
Progress Report Submitted	06/30/2016		X			
Preliminary Design to RCO	07/15/2016	Pre-construction design deliverables attached in PRISM, as described in your application project proposal				
Cultural Resources Complete	07/15/2016	WDFW to complete consultation. Attach documents to PRISM confirming consultation is complete for ALL ground disturbing activities. Notice to Proceed from RCO will be required before ground-disturbing activities can begin.				
Permits Complete	07/15/2016					
Restoration Started	07/15/2016	Constructing new in-stream structures				
Annual Project Billing	07/31/2016	and at least once per year, thereafter				
Restoration Complete	09/30/2016	Initial Construction Complete. Implementation monitoring will continue through the next year.				
Final Design to RCO	11/30/2016	As-built drawings or project documentation attached in PRISM				
Funding Acknowl Sign Posted	12/31/2016	RCO has small metal signs available for use upon request				
Stewardship Plan to RCO	12/31/2016					
Progress Report Submitted	12/31/2016					
RCO Final Inspection	06/30/2017					
Progress Report Submitted	06/30/2017					
Annual Project Billing	07/31/2017					
Progress Report Submitted	11/30/2017					
Final Report in PRISM	12/31/2017					
Agreement End Date	12/31/2017	PROJECT CLOSING. All expenditures must be prior to this date.				
Final Billing to RCO	01/31/2018					

PERMITS

Type	Applied Date	Received Date	Expiration Date	Permit Number	Comments
Cultural Assessment [Section 106]					
Dredge/Fill Permit [Section 10/404 or 404]					
Endangered Species Act Compliance [ESA]					
Hydraulics Project Approval [HPA]	05/03/2016	5/18/2016	5/13/2017	2015-1-168+2	this is an amendment to the existing permit (2015-1-168)

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.		permits are secured
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	