

Progress Report 12/11/15-6/30/16

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

Submitted by Megan Stewart on 07/25/2016

Accepted by Kay Caromile on 08/08/2016

CONTACTS

Primary Sponsor: Asotin Co Conservation Dist

Project Contact: Megan Stewart
meganaccd@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
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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%)
Total:	\$50,000.00	(100%)	\$50,000.00	(100%)	\$50,000.00	(100%)

Paid To Date: \$18,588.73

Last Released Billing: 07/21/2016

Remaining RCO Funds: \$23,911.27

Pending Billing: No

Advance Balance: \$0.00

Match Bank: \$11,735.80

Number of Billings: 24

Admin Limit: \$0.00

Admin Spent: \$0.00

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

A&E Spent: \$10,245.27 20.49%

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.		Planting is complete. All trees and shrubs are flagged so we will be able to track survival based on species, stock type and plant location. Water systems have been put in place and watering started in June.
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.		Watering will continue throughout the dry, hot summer. There will also be a crew that does some weed control in priority locations in late July/early August
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	12/04/2013		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			
Restoration Started	09/01/2015	Site prep including rototilling, laying fabric	X			
Bid Awarded/Contractor Hired	11/15/2015	spring 2016 planting	X			
Progress Report Submitted	11/30/2015	entered directly into PRISM	X			
Restoration Started	03/15/2016	spring planting	X			
Restoration Complete	04/15/2016	spring planting	X			
Final Design to RCO	05/31/2016	Including as-built planting documentation (as per agreement special condition #3), weed management plan, and watering plan.		X	08/31/2016	New technician is working on getting these items put together
Progress Report Submitted	05/31/2016	entered directly into PRISM	X			
Annual Project Billing	07/31/2016		X			
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. 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	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.		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	