

Project #15-1321, Asotin Intensively Monitored Watershed Restoration

Submitted by Stephen Bennett on 12/08/2016

Accepted by Kay Caromile on 01/09/2017

CONTACTS

Primary Sponsor: Dept of Fish & Wildlife

Lead Entity: Snake River Salmon Rec Bd LE

Managing Agency: Rec. and Conserv. Office

Project Contact: David Karl
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Alt Project Contact: Stephen Bennett
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Billing Contact: Robyn Doellinger
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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

Admin Limit: \$0.00 5.00%

A&E Limit: \$20,000.00 15.31%

Match Bank: \$0.00

Admin Spent: \$0.00

A&E Spent: \$0.00

Last Released Billing:

Pending Billing: No

Number of Billings: 0

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.		in June and early July we staged over 3000 pieces of large woody debris (LWD) and over 1200 posts in preparation of restoration; from mid July to the end of August we added LWD to almost 500 existing wood structures over 12 km of stream, and built 116 new post-assisted log structures
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.		complete site clean up and implementation monitoring
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	X			
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.	X			
Permits Complete	07/15/2016		X			
Restoration Started	07/15/2016	Constructing new in-stream structures	X			
Landowner Agreement to RCO	07/15/2016	from USFS. Required prior to beginning construction on their property.	X			
Annual Project Billing	07/31/2016	and at least once per year, thereafter	X			
Restoration Complete	09/30/2016	Initial Construction Complete. Implemenation monitoring will continue through the next year.	X			
Final Design to RCO	11/30/2016	As-built drawings or project documentation attached in PRISM	X			
Funding Acknowl Sign Posted	12/31/2016	RCO has small metal signs available for use upon request		X	01/31/2017	have not received signs
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]	05/01/2012	6/25/2012	12/31/2017	11-1573	
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.		all permits have been acquired and the IMW has completed the large wood enhancement treatments
4 of 4	Did you use the federal permit streamlining process (Limit 8)? If yes, please attach your Limit 8 Self Certification Form.	Yes	