



2825 Eastlake Ave. E., #300
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Tel 206-267-1400, Fax 206-267-1401

Status Report

Stormwater Source Control Data Assessment For Ecology RSMP

Contract No. 2015-192

Effective Dates: 7/17/2015 to 9/30/2016

Invoice and status report period: June 2016 (5/28/16 through 6/24/16) for invoice no. 90439.011

See attached table for status of project deliverables.

Task 1.0 Identify Data Requirements, Prepare Survey, Assemble Technical Advisory Committee (TAC)

- No activity – task complete.

Task 2.0 Compile Survey Results

- Deliverable 2.0 Completed Survey results.
 - Completed survey data entry into database.
- Upcoming Activities.
 - Transmit compiled survey responses to Ecology as deliverable 2.0.

Task 7.0 Compile, Review, & Evaluate Illicit Discharge Detection and Elimination Data from Permittees

- Deliverable 7.5 Complete IDDE Database.
 - Continued entering IDDE incidents in master database. As of the end of this reporting period, approximately 2700 (out of about 2800) incidents have been entered in the database.
 - Coordinated with project team to review database entries and standardize responses as needed.
- Upcoming Activities.
 - Finish data entry for comprehensive standardized IDDE database, analyze data, and write report summarizing results (Deliverables 7.5 and 7.6).

Task 8.0 Manage Project

- Deliverable 8.10 Tenth Month Status Report.
 - Verified invoice charges for May.
 - Prepared and transmitted invoice and status report for May.
 - Updated project budget tracking worksheet and deliverables table.
 - Deliverable 8.10 (May invoice and status report) was transmitted in early June.



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- Deliverable 8.11 Eleventh Month Status Report.
 - This invoice and status report represent Deliverable 8.11 for the June billing period. Charges for the June billings review will appear on the next invoice as they occurred during the last week of June after the Cardno fiscal month end of June 24.

- Upcoming Activities.
 - Review monthly billings, verify invoice charges, and write status report. Send 12th invoice and monthly status report as Deliverable 8.12 for July. Prepare request for extension of contract end-date.