



2825 Eastlake Ave. E., #300  
Seattle, WA 98102  
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: July 2016 (6/25/16 through 7/29/16) for invoice no. 90439.012

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.
  - Began preparation of data request based on survey results.
- Upcoming Activities.
  - Transmit compiled survey responses to Ecology as deliverable 2.0.
  - Finish and transmit data request to permittees.

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

- Deliverable 7.5 Complete IDDE Database.
  - Completed entering IDDE incidents in master database. In total the database is composed of 2909 incidents.
- Deliverable 7.6 Draft Report of IDDE Data Evaluation.
  - Coordinated with project team to review database entries and standardize responses.
  - Discussed draft report outline and potential data analysis with project team.
- Upcoming Activities.
  - Finish standardizing IDDE incident responses in the database and transmit to Ecology as Deliverable 7.5.
  - Analyze incident data, and write draft report summarizing results (Deliverable 7.6).

#### Task 8.0 Manage Project

- Deliverable 8.10 Tenth Month Status Report.
  - Completed project workload forecast for fiscal year 2017 (July 1 to June 30).
  - 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.
  - Updated project schedule.
  - Reviewed project budget and determined additional funds needed through June 2017 for project completion.
  - Deliverable 8.11 (June invoice and status report) was transmitted in early July.
  
- Deliverable 8.12 Twelfth Month Status Report.
  - This invoice and status report represent Deliverable 8.12 for the July billing period. Charges for the July billings review will appear on the next invoice.
  
- Upcoming Activities.
  - Review monthly billings, verify invoice charges, and write status report. Prepare request for extension of contract end-date and budget supplement.