



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: December 2015 (11/28-12/25) for invoice no. 90439.005

See attached table for summary and status of project deliverables.

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

- Deliverable 1.4 Revised Study Design.
 - Continued revisions of draft study design.
- Upcoming Activities.
 - Finalize study design and survey/data request.

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

- Deliverable 7.1 Preliminary IDDE database.
 - Finished preparing preliminary database of IDDE submittal data.
 - Transmitted deliverable 7.1 on December 1.
- Deliverable 7.2 Draft Memo from IDDE Data Compilation and Initial Review.
 - Finished writing draft summary memo of the IDDE metadata.
 - Transmitted deliverable 7.2 on December 1.
- Deliverable 7.3 Meeting with SIDIR Subgroup.
 - Attended meeting of SIDIR subgroup on December 15.
 - Presented draft results of IDDE metadata review and participated in SIDIR subgroup discussion.
 - Deliverable 7.3 was fulfilled by attendance at the SIDIR meeting on December 15.
- Deliverable 7.4 Final Memo from IDDE Data Compilation and Initial Review.
 - Began revising summary memo of the IDDE metadata per comments from SIDIR subgroup and Ecology.
- Upcoming Activities.
 - Finalize and transmit memo and database of IDDE metadata review and compilation (Deliverable 7.4 by 12/31/15). Begin process of hand-entering data, developing database, and analyzing data (Deliverables 7.5 and 7.6).



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Task 8.0 Manage Project

- Deliverable 8.4 Fourth Month Status Report.
 - Reviewed billings for November in preparation for invoicing.
 - Prepared and transmitted invoice and status report for November.
 - Updated project budget tracking worksheet and deliverables table.
 - Deliverable 8.4 (November invoice and status report) was transmitted in early December.
- Deliverable 8.5 Fifth Month Status Report.
 - Reviewed weekly timesheet charges in December.
 - This invoice and status report represent Deliverable 8.5.
- Upcoming Activities.
 - Review monthly billings, review invoice, and write status report. Send 6th invoice and monthly status report as Deliverable 8.6.