



2825 Eastlake Ave. E., #300  
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## 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: March 2016 (1/30/16 through 2/26/16) for invoice no. 90439.008

See attached table for status of project deliverables.

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

- Deliverable 1.4 Revised Study Design.
  - Transmitted deliverable 1.4 on March 1.
- Deliverable 1.5 Final Survey.
  - Finalized survey and transmitted to Lakewood and Ecology for distribution to permittees.
  - Transmitted deliverable 1.5 on March 2.
- Upcoming Activities.
  - None, task is complete.

#### Task 2.0 Compile Survey Results

- Deliverable 2.0 Completed Survey results.
  - Setup tracking spreadsheet for receiving surveys from permittees.
- Upcoming Activities.
  - Receive and organize survey results, compile survey responses into spreadsheet, transmit survey responses 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 1000 incidents have been entered in the database.
  - Communicated regularly with Ecology intern to answer questions and receive weekly updates of IDDE entries.
  - Performed weekly reviews of data entry by intern and updates of database fields and entry options.
  - Coordinated with Ecology and several permittees for requesting resubmittal of IDDE incidents data in a copyable format.



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- Upcoming Activities.
  - Finish comprehensive standardized database of IDDE data, analyze data, and write report summarizing results (Deliverables 7.5 and 7.6).

#### Task 8.0 Manage Project

- Deliverable 8.7 Seventh Month Status Report.
  - Verified invoice charges for February.
  - Prepared and transmitted invoice and status report for February.
  - Updated project budget tracking worksheet and deliverables table.
  - Deliverable 8.7 (February invoice and status report) was transmitted in early March.
- Deliverable 8.8 Eighth Month Status Report.
  - Reviewed billings for March in preparation for invoicing.
  - Updated project workload forecast.
  - This invoice and status report represent Deliverable 8.8.
- Upcoming Activities.
  - Review monthly billings, verify invoice charges, and write status report. Send ninth invoice and monthly status report as Deliverable 8.9.