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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: May 2016 (4/30/16 through 5/27/16) for invoice no. 90439.010

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.
  - Reviewed surveys as they were received and communicated with permittees as needed to clarify survey responses.
  - Entered survey data into database.
  - Coordinated with Ecology to resend survey and extend response deadline to May 31.
- Upcoming Activities.
  - Receive and organize survey results, compile survey responses into spreadsheet database, 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 2300 (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 8.9 Ninth Month Status Report.
  - Verified invoice charges for April.
  - Prepared and transmitted invoice and status report for April.

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- Updated project budget tracking worksheet and deliverables table.
- Deliverable 8.9 (April invoice and status report) was transmitted in early May.

- Deliverable 8.10 Tenth Month Status Report.
  - Reviewed billings for May in preparation for invoicing.
  - This invoice and status report represent Deliverable 8.10.

- Upcoming Activities.
  - Review monthly billings, verify invoice charges, and write status report. Send 11th invoice and monthly status report as Deliverable 8.11. Prepare for extension of contract end-date.