

Project Manager Report Approval Form

Purpose: Document public dollar investment to protect and restore healthy watersheds and natural habitats that support thriving communities and strong economies.

Date of Report: 11/26/2019 Grant # 216-8205-14356 Project Manager Andrew Ditterer
Report type: PISR # 2 Progress # Quarterly # Other:

CHECK LIST

If NO, Explain

1. Review requirements noted in Special Conditions (Exh B) of the grant agreement to identify additional and/or different reporting requirements.

Did Grantee meet these requirements?

☐ Yes

☐ No

☒ N/A

☐ **Progress Report** indicates grantee will not be able to meet project objectives described in grant scope of work.

☐ **PISR** special conditions were not met.

☐ **Other:**

Explain Why:

2. Review PISR requirements noted in Exhibit D of the grant agreement.

Did Grantee meet these requirements?

☒ Yes

☐ No

☐ N/A

☐ **PISR report** does not provide sufficient documentation to determine the status of OWEB investment.

☐ **Other:**

Explain Why:

3. Photo points:

Did Grantee fulfill the requirements for photo point monitoring (i.e. before and after photos located at consistent photo points, including a current photo)?

☒ Yes

☐ No

☐ N/A

☐ Photo points do not include all major project components.

☐ Photo points do not include project locations on each landowner site.

☐ Grantee is unable to locate photo point(s).

☐ Grantee is unable to access photo point location.

☐ **Other:**

Explain Why:

4. Other requirement(s):

Explain Why:

REPORT APPROVAL

☐ **Progress report** demonstrates a trajectory for success in meeting project objectives. If not, report sufficiently indicates Grantee is taking action to increase likelihood for project success.

☒ **PISR** sufficiently describes project status to determine OWEB investment is in place and functioning as intended. If not, report sufficiently documents why, so as to inform future OWEB decisions.

Justification: Briefly explain how you resolved issues documented in the checklist and/or attach relevant communications. If you need more room, continue on reverse side.

Report Approved By:

Project Manager Signature

Date

12/6/2019

Please use this section for additional narrative if front form didn't allow for enough space.



File Code: 2240

Date: November 26, 2019

Upper Grande Ronde Culvert Replacements Project
Project # 216-8205-14356
Exhibit D
Post-Implementation Status Report #2

1) Assessment of Project continuing to meet goals specified in the Grant Agreement

The Upper Grande Ronde Culvert Replacements Project was implemented in 2017 to correct culverts that were round, undersized and without native streambed. Specific to the project funded through OWEB, the **North Fork Chicken Creek culvert project** replaced an undersized round CMP culvert with an arch culvert capable of passing 100 year flow events and meeting ODFW fish passage criteria. The project was implemented as planned and is meeting the stated goals.

2) Information or materials required by the Grant Agreement Exhibit B Conditions of Agreement

There were no post project conditions required for this project.

3) A description of any maintenance or modifications made since Project completion or since the last Status Report, whichever was last.

There was no maintenance or modifications made post project completion.

4) An accounting of any costs associated with Project maintenance and reporting to the Board.

There were no costs associated with Project maintenance.

5) A summary of any public awareness activities related to the Project undertaken since Project completion or since the last Status Report, whichever was last.

There were no public awareness activities related to this project since project completion.

6) Lessons learned, if any, from the Project.

There were no lessons learned from this project.



7) Color Photographs

View of old culvert from below. Pre-project 2017



View of new culvert from below 11-13-2019



View of stream simulation below culvert 11-15-2019



View of floodplain below culvert 11-15-2019



View of culvert from above 11-13-2019



View of overflow culvert 11-15-2019.



Aric Johnson
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La Grande Ranger District