

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: 1/29/2019 Grant #: 216-8205-14356 Project Manager: Andrew Dutterer

Report type: PISR # 1 Progress#: _____ Quarterly # _____ Other: _____

Checklist

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 did 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).

Did Grantee meet these requirements?

- ☒ Yes
☐ No
☐ n/a

☐ Photo points do not include all major project components.

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

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

☐ Grantee is unable to access photo point location.

☐ Other:

EXPLAIN WHY:

- 4) Other requirement(s):

EXPLAIN WHY:

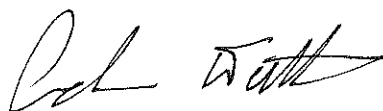
REPORT APPROVAL

☐ 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 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

1/29/2019

Date



File Code: 2240

Date: January 28, 2019

2019

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

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 before the project (2017).



View of new culvert from below (2017).



Stream simulation below culvert (2017).



View of culvert from below (2018)



View of stream simulation below culvert (2018).



View of floodplain below culvert (2018).



View of overflow culvert (2018).

Aric Johnson
Range Management Specialist
La Grande Ranger District