

## 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:**

**Grant #**

**Project Manager**

**Report type:** PISR #

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:**

**Date**

Project Manager Signature

**From:** Kayla Morinaga  
**To:** [MENTON Coby \\* OWEB](#)  
**Cc:** [Mary Estes](#)  
**Subject:** Progress Report: Grant 221-5060-19630  
**Date:** Tuesday, November 1, 2022 11:26:16 AM

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Good morning Coby,

The Grande Ronde Basin Stream Flow Gauging Stations Operation - Water Years 2022 & 2023 grant is being implemented as planned. All of the gage stations covered under this grant are being measured and the record is regularly updated as observed on the OWRD near real time hydrographic page, like normal. Flow records for these stations are also available on the OWRD website ([https://apps.wrd.state.or.us/apps/sw/hydro\\_near\\_real\\_time/](https://apps.wrd.state.or.us/apps/sw/hydro_near_real_time/)). Operation will continue as planned with Water Year 2022 recently closing out and moving into Water Year 2023. The work under this grant is on track to be completed by 12/31/2023 as stated in the agreement.

Please let me know if you need anything else. Have a wonderful day!

**Kayla Morinaga**

Monitoring Network Coordinator  
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