

Progress Report Form

Stormwater Action Monitoring Effectiveness Studies

Send progress report to: Brandi Lubliner, SAM Coordinator
Department of Ecology
PO Box 47600
Olympia, WA 98504-7600

1. General Information

Contract Number:	C1700015
Project Title:	Bioretention Media Blends to Improve Stormwater Treatment, Final Study to Recommend New Specifications
Your Organization:	King County Water and Land Resources Division
Your Project Manager:	Jenée Colton
Reporting Period:	July 15 to December 31, 2018
Date this Form was Completed:	1/23/2018

2. Task and Milestone Achievements (for current report period only)

Task 1: Project Management

Percent of Task Completed:	20%
Deliverable	D1.1 Semi-Annual Progress Report
Description of your Achievements:	Created invoices (Herrera), reviewed and processed invoices (King County), discussed possible study design expansion and funding with Ecology.

Task 2: Convene Project Partners

Percent of Task Completed:	15%
Deliverable	D2.1 Meeting Agenda and Notes
Description of your Achievements:	Project Kickoff meeting April 19, 2018 with project partners.

Task 3: QAPP

Percent of Task Completed:	100%
Deliverable	Completed D3.1 Draft QAPP and D3.2 Final QAPP
Description of your Achievements:	The draft and final QAPP were completed.

Task 4: Test Media Blends

Percent of Task Completed:	15%
Deliverable	Results not available yet.
Description of your Achievements:	Started flushing experiments of media blends.

Task 5: Protect Aquatic Organisms

Percent of Task Completed:	0%
Deliverable	
Description of your Achievements:	

Task 6: Reporting

Percent of Task Completed:	0%
Deliverable	
Description of your Achievements:	

3. Tasks/Milestones not achieved and why:

4. Potential Future Challenges to Performance (time delays, staff changes, etc.):

Possible issue with federal government shutdown in not allowing access and field collection of stormwater for dosing phase of study. Will need to possibly change source of stormwater.

5. General Comments:

6. List the cumulative totals for all "outputs" (numerically measurable accomplishments) under this contract or grant to date:

One project team meeting with the project partners, agenda and meeting summary, one final QAPP.
