

**Delta Conservancy Prop 1 Grant Program  
FY15-16 Conditionally Approved Project Tracking**

	Project Information	Board Action	Deadline	Requirement	Date Completed	Comments/Notes - September 2016	Contract Execution Date
<b>Project #</b>	Prop 1-Y1-2015-003	Reservation of Funds and Conditional Approval	Mar-2017	Completion of CEQA and approval of Responsible Agency Finding		Bylaws received.	
<b>Project Name</b>	Yolo Bypass Wildlife Area Habitat and Drainage Improvement Project			Verification of Adequate Water Rights			
<b>Applicant</b>	Ducks Unlimited			Landowner Agreement	Post-Execution		
<b>SSJDC Staff Lead</b>	Kathryn Kynett			Habitat Maintained for 15 Years	Landowner Agree.		
				Bylaws	7-Jun-2016		
<b>Project #</b>	Prop 1-Y1-2015-005	Board Approved				Grant Agreement submitted to Grantee as of 12-Sept-2016.	
<b>Project Name</b>	Fish Friendly Farming Certification Program for the Sacramento-San Joaquin Delta						
<b>Applicant</b>	California Land Stewardship Institute						
<b>SSJDC Staff Lead</b>	Kathryn Kynett						
<b>Project #</b>	Prop 1-Y1-2015-008	Conditional Approval		Bylaws	7-Jun-2016	Grant Agreement in review by admin staff as of 19-Jul-2016.	
<b>Project Name</b>	Sherman Island Wetland Restoration Project Phase III						
<b>Applicant</b>	Ducks Unlimited						
<b>SSJDC Staff Lead</b>	Kathryn Kynett						
<b>Project #</b>	Prop 1-Y1-2015-009	Reservation of Funds and Conditional Approval	Sep-2016	Completion of CEQA and approval of Responsible Agency Finding		CEQA has been posted and comments have been incorporated. The Flood Control District will be meeting to approve the CEQA document and make their Lead Agency Findings on 9/27/2016. The Delta Conservancy Board will make their Responsible Agency Findings at the Nov. board meeting and also vote to give final approval for the project. Verification of Water Rights have been submitted and sent to the Delta Watermaster for review. Landowner Agreement is in progress. With the completion of these items, the Grantee will have met the deadline set by the Delta Conservancy Board. Drafting of the SOW is in progress as of 9/19/2016.	
<b>Project Name</b>	Three Creeks Parkway Restoration Project			Verification of Adequate Water Rights			
<b>Applicant</b>	American Rivers			Landowner Agreement	Post-Execution		
<b>SSJDC Staff Lead</b>	Aaron Haiman			Habitat Maintained for 15 Years	Landowner Agree.		
<b>Project #</b>	Prop 1-Y1-2015-010	Reservation of Funds and Conditional Approval	Mar-2017	CEQA Filed and Approved by Board		Grantee would prefer to use the new checklist for governing their pre-award conditions. They are in the process of determining whether or not the project qualifies as a covered action under the Delta Plan. Project team is working on an easement template. Once finalized, it will be brought to landowners.	
<b>Project Name</b>	Paradise Cut Flood and Conservation Easement Acquisition			Checklist 1			
<b>Applicant</b>	San Joaquin RCD			Checklist 2			
<b>SSJDC Staff Lead</b>	Laura Jensen			Checklist 3			
<b>Project #</b>	Prop 1-Y1-2015-012	Conditional Approval	Jul-2016	Monitoring Plan	27-Jul-2016	Requested additional information for grant agreement from applicant; grantee is working on responses. Have requested budget modification: instead of subcontracting for public outreach, would like to use the money to fund in-house capacity and augment grant administration budget. Scope of Work under development; anticipated hand-off to Admin of early Oct.	
<b>Project Name</b>	Paradise Cut Conservation and Flood Management Plan						
<b>SSJDC Staff Lead</b>	Laura Jensen						
<b>Project #</b>	Prop 1-Y1-2015-014	Conditional Approval	31-Aug-2016	Applicant to Appear at Meeting	27-Jun-2016	Landowner Agreement and habitat maintenance contract stipulating 15 years is in progress by applicant. Requested, and received, completed Covered Action Checklist from Grantee. Grant Agreement was handed off to admin staff on 8/30/2016.	
<b>Project Name</b>	Habitat Improvement for Swainson's Hawk at Elliott Ranch			Habitat Maintained for 15 Years	Landowner Agree.		
<b>Applicant</b>	Environmental Defense Fund			Verification of Adequate Water Rights	27-Jun-2016		
<b>SSJDC Staff Lead</b>	Aaron Haiman			Landowner Agreement	Post-Execution		
				Local Outreach	27-Jun-2016		
<b>Project #</b>	Prop 1-Y1-2015-016	Conditional Approval	Sep-2016	Verification of Adequate Water Rights	23-Aug-2016	Water rights confirmed by Delta Watermaster. Grantee is working with landowner (CDFW) to develop an agreement to provide land tenure and habitat maintenance for 15 years. Draft grant agreement in progress. Yolo RCD in early consultation with DSC re: Delta Plan consistency.	
<b>Project Name</b>	Wildlife Corridors for Flood Escape on the Yolo Bypass Wildlife Area			Landowner Agreement	Post-Execution		
<b>SSJDC Staff Lead</b>	Becky Stanton			Habitat Maintained for 15 Years	Landowner Agree.		
<b>Project #</b>	Prop 1-Y1-2015-019	Board Approved				Grant Agreement was sent to Grantee for their review on 9/7/2016.	
<b>Project Name</b>	Lower Marsh and Sand Creek Watershed Riparian Restoration Planning						
<b>Applicant</b>	American Rivers						
<b>SSJDC Staff Lead</b>	Aaron Haiman						