

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

| | Project Information | Board Action | Deadline | Requirement | Date Completed | Comments/Notes | Contract Execution Date |
|-------------------------|--|---|-----------------|---|-----------------------|--|--------------------------------|
| Project # | Prop 1-Y1-2015-003 | Reservation of Funds and Conditional Approval | Mar-2017 | Completion of CEQA and approval of Responsible Agency Finding | | Bylaws received. | |
| Project Name | Yolo Bypass Wildlife Area Habitat and Drainage Improvement Project | | | Verification of Adequate Water Rights | | | |
| Applicant | Ducks Unlimited | | | Landowner Agreement | Post-Execution | | |
| SSJDC Staff Lead | Kathryn Kynett | | | Habitat Maintained for 15 Years | | | |
| | | | | Bylaws | 7-Jun-2016 | | |
| Project # | Prop 1-Y1-2015-005 | Board Approved | | | | Grant Agreement in review as of 19-Jul-2016. | |
| Project Name | Fish Friendly Farming Certification Program for the Sacramento-San Joaquin Delta | | | | | | |
| Applicant | California Land Stewardship Institute | | | | | | |
| SSJDC Staff Lead | Kathryn Kynett | | | | | | |
| Project # | Prop 1-Y1-2015-008 | Conditional Approval | | | | Have bylaws; Grant Agreement in review as of 19-Jul-2016. | |
| Project Name | Sherman Island Wetland Restoration Project Phase III | | | Bylaws | 7-Jun-2016 | | |
| Applicant | Ducks Unlimited | | | | | | |
| SSJDC Staff Lead | Kathryn Kynett | | | | | | |
| Project # | Prop 1-Y1-2015-009 | Reservation of Funds and Conditional Approval | Sep-2016 | Completion of CEQA and approval of Responsible Agency Finding | | CEQA, Verification of Water Rights, and Landowner Agreement are all in progress. Timeline for completion of these tasks is being revised and may require extensions. A phone consultation was held on 21-Jul-2016 and a proposed deadline of Nov-2016 was agreed upon (pending approval of DC and AM staff). | |
| Project Name | Three Creeks Parkway Restoration Project | | | Verification of Adequate Water Rights | | | |
| Applicant | American Rivers | | | Landowner Agreement | Post-Execution | | |
| SSJDC Staff Lead | Aaron Haiman | | | Habitat Maintained for 15 Years | Landowner Agree. | | |
| Project # | Prop 1-Y1-2015-010 | Reservation of Funds and Conditional Approval | Mar-2017 | CEQA Filed and Approved by Board | | Grantee convened a meeting of partners and developed a workplan for providing required materials. Some cost share money noted in application will be used to hire consultants to produce required information. Consero Solutions (consultant), will manage the workplan and CEQA filing over the summer. All materials anticipated early February. Applicants were directed to focus on identifying a specific property to purchase. | |
| Project Name | Paradise Cut Flood and Conservation Easement Acquisition | | | Checklist 1 | | | |
| Applicant | San Joaquin RCD | | | Checklist 2 | | | |
| SSJDC Staff Lead | Laura Jensen | | | Checklist 3 | | | |
| Project # | Prop 1-Y1-2015-012 | Conditional Approval | Jul-2016 | Monitoring Plan | 27-Jul-2016 | Monitoring plan received and reviewed by Laura and Beckye. Drafting SOW; expect to hand-off to Admin by end of August, execute by end of Sept. | |
| Project Name | Paradise Cut Conservation and Flood Management Plan | | | | | | |
| Applicant | San Joaquin RCD | | | | | | |
| SSJDC Staff Lead | Laura Jensen | | | | | | |
| Project # | 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. Will request completed Covered Action Checklist from Grantee. SOW in progress as of 28-Jul-2016. | |
| Project Name | Habitat Improvement for Swainson's Hawk at Elliott Ranch | | | Habitat Maintained for 15 Years | Landowner Agree. | | |
| Applicant | Environmental Defense Fund | | | Verification of Adequate Water Rights | 27-Jun-2016 | | |
| SSJDC Staff Lead | Aaron Haiman | | | Landowner Agreement | Post-Execution | | |
| | | | | Local Outreach | 27-Jun-2016 | | |
| Project # | Prop 1-Y1-2015-016 | Conditional Approval | Sep-2016 | Verification of Adequate Water Rights | | Grantee is working with SWRCB and landowner (CDFW) to track down water rights information, and to develop an agreement to provide land tenure and habitat maintenance for 15 years. | |
| Project Name | Wildlife Corridors for Flood Escape on the Yolo Bypass Wildlife Area | | | Landowner Agreement | Post-Execution | | |
| Applicant | Yolo RCD | | | Habitat Maintained for 15 Years | | | |
| SSJDC Staff Lead | Beckye Stanton | | | | | | |
| Project # | Prop 1-Y1-2015-019 | Board Approved | | | | Grant Agreement in review as of 6-Jul-2016. | |
| Project Name | Lower Marsh and Sand Creek Watershed Riparian Restoration Planning | | | | | | |
| Applicant | American Rivers | | | | | | |
| SSJDC Staff Lead | Aaron Haiman | | | | | | |