

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

	Project Information	Board Action	Deadline	Requirement	Date Completed	Comments/Notes - 11/8/16	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		-Waiting on grantee to send information regarding water rights.	
Project Name	Yolo Bypass Wildlife Area Habitat and Drainage Improvement Project			Verification of Adequate Water Rights		-CEQA expected to be complete in Spring 2017	
Applicant	Ducks Unlimited			Landowner Agreement	Post-Execution	-Meeting scheduled for 11/21 to discuss how the Conservancy project relates to the implementation project proposed to CDFW	
SSJDC Staff Lead	Laura Jensen			Habitat Maintained for 15 Years			
				Bylaws	7-Jun-2016		
Project #	Prop 1-Y1-2015-005	Board Approved				-Grant Agreement submitted to Grantee as of 12-Sept-2016.	
Project Name	Fish Friendly Farming Certification Program for the Sacramento-San Joaquin Delta					-Grantee requested to extend the schedule in the contract from June 19 to Sept 19 (Page 1) to match the schedule on page 7.	
Applicant	California Land Stewardship Institute					-Waiting for Conservancy legal review revised copyright language.	
SSJDC Staff Lead	Aaron Haiman						
Project #	Prop 1-Y1-2015-008	Conditional Approval		Bylaws	7-Jun-2016	Grant Agreement in review by admin staff as of 14-Jul-2016.	
Project Name	Sherman Island Wetland Restoration Project Phase III					Grant Agreement not yet sent to grantee.	
Applicant	Ducks Unlimited						
SSJDC Staff Lead	Laura Jensen						
Project #	Prop 1-Y1-2015-009	Reservation of Funds and Conditional Approval	Sep-2016	Completion of CEQA and approval of Responsible Agency Finding	11/21/2016	Scope of Work drafted and sent to PM for review	
Project Name	Three Creeks Parkway Restoration Project			Verification of Adequate Water Rights	10/17/2016	CEQA docs have been reviewed and responsible agency findings have been prepared for Board approval	
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		Have drafted memo on consistency w/ Delta Plan; found that the project is exempt. Will send to us as soon as SJIC RCD Board approves.	
Project Name	Paradise Cut Flood and Conservation Easement Acquisition			Checklist 1			
Applicant	San Joaquin RCD						
SSJDC Staff Lead	Laura Jensen						
Project #	Prop 1-Y1-2015-012	Conditional Approval	Jul-2016	Monitoring Plan	27-Jul-2016	Have requested to shift money between budget line items consistent with the de minimis exception language in the grant agreement. Budget revision currently under review.	
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	Grant agreement under review by Legal; will be sent to grantee for execution following	
Project Name	Habitat Improvement for Swainson's Hawk at Elliott Ranch			Habitat Maintained for 15 Years	Landowner Agree.	Legal review	
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	23-Aug-2016	Grant agreement under review by Admin team.	
Project Name	Wildlife Corridors for Flood Escape on the Yolo Bypass Wildlife Area			Landowner Agreement	Post-Execution	Draft land tenure agreement has been reviewed; grantee is seeking legal descriptions in order to record.	
Applicant	Yolo RCD			Habitat Maintained for 15 Years			
SSJDC Staff Lead	Becky Stanton						
Project #	Prop 1-Y1-2015-019	Board Approved				Grant Agreement executed 10/19/2016	10/19/2016
Project Name	Lower Marsh and Sand Creek Watershed Riparian Restoration Planning						
Applicant	American Rivers						
SSJDC Staff Lead	Aaron Haiman						