

**PIPL Establishment phase – St. Louis River Alliance**

**1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):**

July 1, 2021- September 30, 2021.

**2. Quality Documentation status (respond NA if not required):**

QAPP for habitat assessment in development.

**3. Describe work performed during this reporting period relating to the activities from the grant workplan:** Administration, documentation, reports and invoice, We held 2 team meetings and planned the site assessment. Work was done at the site (vegetation cut down and stacked, wood stacked and burned). Some unwanted Vegetation was managed by WDNR. Site observations were done by project leader and director. Equipment checks and maintenance, site visits.

**4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:**

14 acres of PIPL habitat maintained

**5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):**

14 acres of PIPL habitat maintained

**6. Percentage (estimate) of project work completed during this reporting period:**

5%

**7. Percentage (estimate) of project work completed since the project start (total complete to date):**

15%

**8. Is project work on schedule? If no, please explain.**

QAPP is in development still. All habitat assessments and work are on schedule.

**9. If a problem was encountered, describe the problem and action(s) taken to correct it.**

**10. What work is projected during the next reporting period? (Next 6 months):** Completion of fall work to be done before snow. Most of it was completed this period. Some woody debris will be cleaned up, and WDNR is working on fence extension with contractor.

**11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator? n/a**

**12. Amount expended this reporting period (can be approximate) If no amount expended, explain why. \$4000**

**13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.**    yes

**14. Were any significant changes (>10% of the total project amount) made to the project budget? If so, have you notified the grant coordinator in writing?**    N/A