

Wisconsin Department of Natural Resources SWIMS Project Summary

General Project Information

Project ID: GL00E01987_SLR1601_WILD_RICE
Name: Wild Rice Restoration in St. Louis River AOC
Type: Great Lakes Restoration Initiative
Subtype: Habitat
Status: ACTIVE
Start Date: 07/01/2016
End Date: 12/31/2018
Purpose: This Scope of Work builds on current efforts and maximizes the previous investments in wild rice restoration in the estuary. This project will be overseen by Minnesota Land Trust (MLT) and includes five tasks: 1) the collection of substrate information for the Wisconsin side of the upper estuary, 2) the installation of predator deterrents for existing seeding areas as determined, and the restoration of 119 acres of wild rice, 3) annual monitoring of restoration sites, 4) improving community understanding of the wild rice restoration program, and 5) grant reporting.

Objective:

Comments: #3 (June 2016) Protection/Restoration of WI's Great Lakes Coastal Wetlands. EPA Grant ID: GL-00E01987-0

Outcome:

Study Design:

QA Measures:

People

Name	Role	Status	Start Date	End Date	Organization	Comments
STEIGER, MATTHEW B	COORDINATOR	ACTIVE	07/07/2016		Wisconsin DNR	
WICK, MOLLY J	PROJECT_MANAGER	ACTIVE	07/07/2016	07/19/2016	Wisconsin DNR	

Project Statuses

Date	Reported By	Status	Comments
11/01/2016	MATTHEW STEIGER	Active	Project Started: Agreement and SOW signed.
01/01/2017	MATTHEW STEIGER	Progress: 0-25% Complete	contract began on 11/02/16 MLT began planning for the substrate analysis. A sampling plan and QAPP will be developed for the substrate analysis.
04/01/2017	MATTHEW STEIGER	Active	Development of the QAPP is underway and WDNR is working with MLT to plan for the substrate analysis.
07/01/2017	MATTHEW STEIGER	Active	QAPP complete, RFB for substrate analysis was developed and posted. MLT attended rice restoration team meeting and plan for seeding locations, rates and schedule. Contract modification for year 2 was completed.
09/30/2017	MATTHEW STEIGER	Progress: 25-50% Complete	Contracts were executed for substrate mapping, rice seeding and monitoring. Four small boat tours were conducted with 24 participants. Monitoring was completed by 1854 Treaty Authority and Seeding was completed by the FDL Band on 9-12-17. Substrate mapping was completed.
01/01/2018	MATTHEW STEIGER	Progress: 50-75% Complete	A report for the initial substrate mapping was completed December 6 2017. 2017 contracts for seeding and monitoring were closed out. A final 2017 monitoring report was completed by 1854 Treaty Authority. Goose control and 2018 seeding planning was initiated.
04/01/2018	MATTHEW STEIGER	Progress: 50-75% Complete	Sub contractor completed follow-up substrate investigation in foundation bay. A draft report is under review. Planning for 2018 seeding continues.
07/15/2018	MATTHEW STEIGER	Progress: 50-75% Complete	Planning for 2018 was conducted. Wild rice density targets have not been met at any previously seeded sites. This year's plan is to continue seeding the 6 active sites (approximately 120 acres). Exclosure materials were purchased and installation will be in early July 2018. Aerial monitoring of geese will occur in the summer of 2018. A time extension may be considered to continue efforts if any funding is left. One Boat tour was

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Date	Reported By	Status	Comments
10/01/2018	MATTHEW STEIGER	Progress: 50-75% Complete	conducted in June 2018. Fond du Lac Band Natural Resources was unable to secure seed for restoration in 2018. Tribal quotas were not being met so neighboring tribes could not assist with providing a seed source. A no-cost time extension will be needed to seed in 2019.
01/15/2019	MATTHEW STEIGER	Progress: 50-75% Complete	MLT was unable to spend a significant amount of project funds due to the lack of available seed in 2018. A Year 4 workplan and SOW was developed and submitted to expend the surplus funds.
04/15/2019	MATTHEW STEIGER	Progress: 50-75% Complete	Work plan and deliverables were adjusted to account for the extra funds not spent in 2018. Year 4 SOW and contract completed. MLT is sub contracting with St. Louis River Alliance to complete added Kiosk, display, and goose deterrent deliverables.
07/01/2019	MATTHEW STEIGER	Progress: 50-75% Complete	Sub-contracts were developed to complete the 2019 seeding, monitoring, goose deterrents and outreach items.
10/01/2019	MATTHEW STEIGER	Progress: 75-100% Complete	Active goose deterrents and kiosk development continued. 1854 TA completed monitoring. Wild rice seed production throughout the region was moderate this year. Fond du Lac NR was only able to acquire about 75% of the planned amount of wild rice. Final year of seeding was complete with over 5,000 lbs on 48 acres seeded. A significant amount of work was completed in Q3 2019 and final reporting and invoicing will be in Q4 2019.
12/31/2019	MATTHEW STEIGER	Complete	Sub contractor finished informational signs and graphics for informational display poster. signs were printed. Final Report complete.

Project Status Detail

Answer Set: Q4 2019

Question	Answer
1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):	
2. Amount expended this reporting period:	
3. Subcontracts or subgrants awarded this reporting period:	
4. QAPP (Project Plan) status:	
5. Local services and/or products purchased this reporting period:	
6. Number of jobs created this reporting period:	
7. Work accomplished this reporting period:	
8. Work goals for coming reporting period:	
1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):	Oct 2019 to Dec 2019
2. Quality Documentation status (respond NA if not required):	Complete
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):	final editing of informational signs and interpretive display complete. Signs printed. Final report completed.
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:	none
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):	approx. 159 acres of Great Lakes coastal wetlands were enhanced (seeded) with this project. some of those acres were overlapped each year.
6. Percentage (estimate) of project work completed during this reporting period:	10%
7. Percentage (estimate) of project work completed since the project start (total complete to date):	100%
8. Is project work on schedule? If no, please explain.	Project is complete as of 12/31/19
9. If a problem was encountered, describe the problem and action(s) taken to correct it.	signs were not installed due to frozen ground. This will be complete in 2020 in-kind.
10. What work is projected during the next reporting period? (Next 6 months):	NA project complete.
11. Will the project take longer than the approved project	NA

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Question	Answer
period? If so, have you requested an extension in writing to the grant coordinator?	
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.	\$108,243.43
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.	project has approximately \$45,000 remaining that will not be spent due to poor seed availability in 2018.
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?	NA

Answer Set: Q3 2019

Question	Answer
1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):	Q3 2019
2. Amount expended this reporting period:	\$3,212.16
3. Subcontracts or subgrants awarded this reporting period:	no new sub contracts
4. QAPP (Project Plan) status:	complete
5. Local services and/or products purchased this reporting period:	None
6. Number of jobs created this reporting period:	10
7. Work accomplished this reporting period:	1854 Treaty Authority completed 2019 wild rice monitoring in the estuary. Fond du Lac Natural Resources completed wild rice seeding; seeding over 5000 lbs on 47.4 acres at 11 sites in Wisconsin waters. St. Louis River Alliance completed 4 weeks active goose deterrence, supplemental wild rice seeding at Clough Island and 2 volunteer workdays. Initial drafts were completed for the tribal oriented interpretive display and kiosk signage. Peterson continued coordination/management meetings including: 3 meetings with SLRA regarding the kiosk project, the full partnership seeding coordination meeting and met to update MPCA AOC Coordinator on seeding and outreach efforts.
8. Work goals for coming reporting period:	1854 Treaty Authority 2019 Annual Monitoring Report. SLRA completion of interpretive signs and kiosks and goose deterrence results memo. MLT sub-contract payment to 1854 Treaty Authority for \$12,230.00. MLT sub-contract payment to Fond du Lac Natural Resources for \$50,548.00. MLT sub-contract payment to St. Louis River Alliance for \$74,980.00
1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):	
2. Quality Documentation status (respond NA if not required):	
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):	
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:	
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):	
6. Percentage (estimate) of project work completed during this reporting period:	
7. Percentage (estimate) of project work completed since the project start (total complete to date):	
8. Is project work on schedule? If no, please explain.	
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):	
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?	
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.	

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Question

Answer

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

Answer Set: Q2 2019

Question

Answer

- 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): Q2 2019
- 2. Amount expended this reporting period: \$4665.30
- 3. Subcontracts or subgrants awarded this reporting period: 1854 Treaty Authority monitoring, FDL Natural Resources seeding.
- 4. QAPP (Project Plan) status: Complete
- 5. Local services and/or products purchased this reporting period: None
- 6. Number of jobs created this reporting period: 3
- 7. Work accomplished this reporting period: MLT developed and executed a sub-contract with 1854 Treaty Authority to provide wild rice monitoring services and prepare an annual monitoring report. MLT developed and executed a sub-contract with Fond du Lac Natural Resources to provide goods and services required to complete the 2019 wild rice seeding objectives. St. Louis River Alliance completed activities to provide active goose deterrence, supplemental wild rice seeding, development of a tribal oriented interpretive display and kiosk signage in support of the 2019 work plan.
- 8. Work goals for coming reporting period: active goose deterrence begins July 2019. 1854 TA will conduct monitoring in Aug/Sept 2019 and FDL natural resources will seed rice in Sept based on seed availability.
- 1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
- 2. Quality Documentation status (respond NA if not required):
- 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
- 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
- 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
- 6. Percentage (estimate) of project work completed during this reporting period:
- 7. Percentage (estimate) of project work completed since the project start (total complete to date):
- 8. Is project work on schedule? If no, please explain.
- 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):
- 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
- 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
- 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
- 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?

Answer Set: Q1 2019

Question

Answer

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Question

Answer

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|--|---|
| 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): | Q1 2019 |
| 2. Amount expended this reporting period: | 3690.07 |
| 3. Subcontracts or subgrants awarded this reporting period: | Sub-contract with St. Louis River Alliance for \$74,980.00 |
| 4. QAPP (Project Plan) status: | approved |
| 5. Local services and/or products purchased this reporting period: | none |
| 6. Number of jobs created this reporting period: | 1 |
| 7. Work accomplished this reporting period: | -Minnesota Land Trust and WDNR revised workplan and budget and submitted time and cost amendment for Year 4 of the project.
-Peterson participated in wild rice restoration site team meeting.
-Peterson developed and executed a sub-contract with St. Louis River Alliance to provide active goose deterrence, supplemental wild rice seeding, development of a tribal oriented interpretive display and kiosk signage in support of the 2019 workplan. |
| 8. Work goals for coming reporting period: | Execute sub-contract with 1854 Treaty Authority for 2019 wild rice monitoring.
Execute sub-contract with Fond du Lac Natural Resources for 130 acres wild rice seeding in 2019.
Work with St. Louis River Alliance, WDNR and tribal interests to design kiosk signage. |
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| 1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept): | |
| 2. Quality Documentation status (respond NA if not required): | |
| 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months): | |
| 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period: | |
| 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date): | |
| 6. Percentage (estimate) of project work completed during this reporting period: | |
| 7. Percentage (estimate) of project work completed since the project start (total complete to date): | |
| 8. Is project work on schedule? If no, please explain. | |
| 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): | |
| 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator? | |
| 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why. | |
| 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why. | |
| 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? | |

Answer Set: Q4 2018

Question

Answer

- | | |
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| 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): | Q4 2018 |
| 2. Amount expended this reporting period: | \$4,161.46 |
| 3. Subcontracts or subgrants awarded this reporting period: | None |
| 4. QAPP (Project Plan) status: | Approved |
| 5. Local services and/or products purchased this reporting period: | None |

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Question

- 6. Number of jobs created this reporting period:
- 7. Work accomplished this reporting period:
- 8. Work goals for coming reporting period:

- 1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
- 2. Quality Documentation status (respond NA if not required):
- 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
- 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
- 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
- 6. Percentage (estimate) of project work completed during this reporting period:
- 7. Percentage (estimate) of project work completed since the project start (total complete to date):
- 8. Is project work on schedule? If no, please explain.
- 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):
- 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
- 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
- 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
- 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?

Answer

no new employment (MLT-1 supported)
 A year 4 workplan and SOW were developed and submitted to expend the surplus funds.
 A Wild Rice team meeting has been scheduled for Jan 2019. MLT and DNR will consult with partners on priorities and tasks for 2019 restoration. MLT will begin to design kiosks and Wild Rice exhibit.

Answer Set: Q3-2018

Question

- 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
- 2. Amount expended this reporting period:
- 3. Subcontracts or subgrants awarded this reporting period:

- 4. QAPP (Project Plan) status:
- 5. Local services and/or products purchased this reporting period:
- 6. Number of jobs created this reporting period:
- 7. Work accomplished this reporting period:

- 8. Work goals for coming reporting period:

Answer

Q3 2018
 8,616.26
 Contract payments made to Barr Engineering to complete Foundation Bay substrate mapping sub-contract (\$715.50), and WDNR Flight Services for aerial goose monitoring (\$1,603.43) complete
 Boat rental from local marina and supplies for 4 outreach tours (\$831.16).
 2
 Minnesota Land Trust completed 4 wild rice restoration tours, completed contract with Fond du Lac in advance of season for wild rice seeding and construction of geese exclosures, and met with WDNR representative for annual planning. MLT facilitated aerial goose monitoring with WDNR and 1854 Treaty Authority.
 Note: 2018 was a poor year for wild rice production regionally and no wild rice seeding was completed this year in the St. Louis River estuary.
 Meet with the Wild Rice Restoration Site Team to chart future years and identify wild rice restoration for 2019.
 Pursue no-cost extension to this agreement to expend remaining funds on

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Question

Answer

1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
2. Quality Documentation status (respond NA if not required):
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
6. Percentage (estimate) of project work completed during this reporting period:
7. Percentage (estimate) of project work completed since the project start (total complete to date):
8. Is project work on schedule? If no, please explain.
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):
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
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?

wild rice seeding in 2019.
Work with WDNR to design kiosk signage.
Facilitate completion of annual wild rice monitoring report by 1854 Treaty Authority.

Answer Set: Q2-2018

Question

Answer

1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
2. Amount expended this reporting period:
3. Subcontracts or subgrants awarded this reporting period:
4. QAPP (Project Plan) status:
5. Local services and/or products purchased this reporting period:
6. Number of jobs created this reporting period:
7. Work accomplished this reporting period:

Q2-2018
\$18,071.60
Contract open: Barr Engineering: Foundation Bay Substrate mapping, Approved
Materials for enclosures were purchased
4, (1 Barr, 1 MLT, 4 Fond du Lac Band)
2018 seeding plan is complete. Wild rice density targets have not been met at any previously seeded sites. This year's plan is to continue seeding the 6 active sites (approximately 120 acres).
Peterson and FDL also proposed temporary enclosures and over-seeding plan to WDNR to reduce Canada goose grazing pressure and facilitate wild rice bed establishment.
WDNR approved the plan and MLT applied for required permits and purchased fence materials. FDL will construct and install temporary fencing early-mid July 2018.
Peterson coordinated with 1854 Treaty Authority and WDNR to establish a monitoring plan and conduct regular aerial assessments of Canada goose use of the wild rice restoration sites. WDNR began conducting weekly flights and providing goose counts to 1854 Treaty Authority. 1854 Treaty Authority will summarize estuary-wide geese pressure as part of their annual monitoring report.

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Question

Answer

8. Work goals for coming reporting period:

MLT conducted a small boat tour of the Area of Concern restoration sites for new MDNR and MPCA staff.
1. Install 2018 goose control enclosures at North Duck Hunter Bay
2. Complete contract with FDL for seeding 2018 wild rice restoration sites
3. Seed 120 acres of wild rice in Wisconsin waters
4. Conduct 4 small boat tours
5. Begin work on informational signs, or kiosks at WDNR direction
6. Completion of Foundation Bay Debris Sampling Final Report

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

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

3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):

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

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

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

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

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

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):

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

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

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

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?

Answer Set: Q1-2018

Question

Answer

1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):

Q1 2018

2. Amount expended this reporting period:

9,468.08

3. Subcontracts or subgrants awarded this reporting period:

BARR Eng. substrate sampling contact is open.

4. QAPP (Project Plan) status:

Complete and approved

5. Local services and/or products purchased this reporting period:

None

6. Number of jobs created this reporting period:

4, (3 Barr, 1 MLT)

7. Work accomplished this reporting period:

Peterson met with WDNR and reviewed substrate report completed by Barr Engineering. Additional debris sampling was warranted in Foundation Bay. Peterson completed a new contract with Barr Engineering to complete that work.

Barr Engineering completed field sampling substrate, mapping and submitted draft report for Foundation Bay Debris Sampling in partial completion of contract.

Peterson and Matt Steiger (WDNR) accompanied Barr Engineering on field visit to assess Foundation Bay debris deposit. We determined size (area and depth) of debris deposit did not warrant further work.

8. Work goals for coming reporting period:

1. Plan 2018 goose control trial methods for restoration group consideration

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Question

Answer

1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
2. Quality Documentation status (respond NA if not required):
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
6. Percentage (estimate) of project work completed during this reporting period:
7. Percentage (estimate) of project work completed since the project start (total complete to date):
8. Is project work on schedule? If no, please explain.
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):
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
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?

2. Wild Rice Restoration Site Team meeting to prioritize 2018 restoration sites
3. Begin work on informational signs, or kiosks at WDNR direction
4. Completion of Foundation Bay Debris Sampling Final Report

Answer Set: Q4-2017

Question

Answer

1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
2. Amount expended this reporting period:
3. Subcontracts or subgrants awarded this reporting period:
4. QAPP (Project Plan) status:
5. Local services and/or products purchased this reporting period:
6. Number of jobs created this reporting period:
7. Work accomplished this reporting period:
8. Work goals for coming reporting period:

- 2017-Q4
- \$86,715.39
- Subcontracts for 2017 seeding, monitoring and substrate assessment were closed out.
- approved
- None
- 16 jobs supported (3 1854 Treaty Authority, 9 Fond du Lac, 3 Barr, 1 MLT)
- subcontracts for seeding, monitoring and substrate assessment were closed out. final reports for 2017 monitoring and substrate assessment were completed. Began planning seeding and goose control for 2018. plan 2018 goose control trial methods. investigate woody debris deposits at foundation bay. hold restoration team meeting to plan 2018 seeding. begin developing informational signs.

1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
2. Quality Documentation status (respond NA if not required):
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
5. GLRI Action Plan metric(s) accomplished and numerical

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- progress since project start (total complete to date):
6. Percentage (estimate) of project work completed during this reporting period:
 7. Percentage (estimate) of project work completed since the project start (total complete to date):
 8. Is project work on schedule? If no, please explain.
 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):
 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
 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?

Answer Set: Q3-2017

Question

Answer

1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
Q3- 2017
 2. Amount expended this reporting period:
\$23,269.96
 3. Subcontracts or subgrants awarded this reporting period:
Barr Engineering: Substrate mapping, \$49,825.00
1854 Treaty Authority: Wild rice monitoring 2017, \$14,688.00
Fond du Lac Band Lake Superior Chippewa: Wild rice seeding 2017, \$42,000.00
 4. QAPP (Project Plan) status:
Compete and signed
 5. Local services and/or products purchased this reporting period:
boat rental for project tours
 6. Number of jobs created this reporting period:
16
 7. Work accomplished this reporting period:
Peterson completed and executed contracts for substrate mapping (Barr), monitoring (1854 Treaty Authority) and seeding (Fond du Lac Band). MLT conducted four small boat outreach tours of the Estuary highlighting wild rice restoration activities. 24 attendees participated. Peterson participated in three inspection trips with MDNR (1) and WDNR (2) 1854 Treaty Authority completed annual wild rice monitoring at 13 sites (10 seeded in 2015, or 2016 and baseline monitoring at 3 future sites). Fond du Lac Band completed seeding target sites on September 12, 2017. Barr Engineering completed monitoring plan and field work associated with substrate sampling. Peterson participated in 1 day of field sampling to inspect work and 1 follow up meeting to plan data evaluation and presentation for final report.
 8. Work goals for coming reporting period:
complete substrate mapping and analysis final report.
complete 2017 monitoring report
summarize 2017 seeding
convene wild rice restoration team to plan for 2018
1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
 2. Quality Documentation status (respond NA if not required):
 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:

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Answer

5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
6. Percentage (estimate) of project work completed during this reporting period:
7. Percentage (estimate) of project work completed since the project start (total complete to date):
8. Is project work on schedule? If no, please explain.
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):
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
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?

Answer Set: Q2-2017

Question

Answer

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): 2. Amount expended this reporting period: 3. Subcontracts or subgrants awarded this reporting period: 4. QAPP (Project Plan) status: 5. Local services and/or products purchased this reporting period: 6. Number of jobs created this reporting period: 7. Work accomplished this reporting period: | <p>Q2-2017</p> <p>\$12,513.95</p> <p>NA</p> <p>Approved</p> <p>NA</p> <p>1</p> <p>Peterson participated in Restoration Site Team meeting to evaluate project status, seeding locations, rates, and outyear schedule.
Year 2 contract modification: Peterson attended project coordination and scheduling meeting with WDNR project manager to evaluate progress, update implementation schedule and draft year 2-3 Scope of Work.
QAPP preparation: Peterson completed QAPP for the substrate assessment task of this project. Draft was submitted to WDNR, reviewed, approved and forwarded to USEPA for signature.
Substrate mapping: Peterson completed request for bids to complete substrate mapping as described in the Substrate Mapping QAPP. Bid request was competitively advertised and five (5) valid proposals were submitted. Review of bids is currently underway.</p> |
| <ol style="list-style-type: none"> 8. Work goals for coming reporting period: | <ol style="list-style-type: none"> 1. Award and execute sub-contract for substrate mapping and begin field work. 2. Append Substrate sampling plan to QAPP for Substrate Assessment. 3. Execute updated Scope of Work and budget contract modification. 4. Award and execute sub-contracts for 2017-2018 wild rice monitoring and seeding 5. Complete wild rice monitoring and seeding 220 acres 6. Execute 3 small boat tours. |
-
1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
 2. Quality Documentation status (respond NA if not required):
 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:

**Wisconsin Department of Natural Resources
SWIMS Project Summary**

Question

Answer

- 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
- 6. Percentage (estimate) of project work completed during this reporting period:
- 7. Percentage (estimate) of project work completed since the project start (total complete to date):
- 8. Is project work on schedule? If no, please explain.
- 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):
- 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
- 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
- 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
- 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?

Answer Set: Q1-2017

Question

Answer

- | | |
|--|--|
| <ul style="list-style-type: none"> 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): 2. Amount expended this reporting period: 3. Subcontracts or subgrants awarded this reporting period: 4. QAPP (Project Plan) status: 5. Local services and/or products purchased this reporting period: 6. Number of jobs created this reporting period: 7. Work accomplished this reporting period: | <ul style="list-style-type: none"> Q1-2017 \$2,106 NA In Progress NA 1 2016 Aquatic Plant Management reporting: Peterson provided a summary of aquatic plant management activities for the 2016 season including locations, amounts and dates of operation to WDNR.
QAPP preparation: Peterson began preparation of QAPP for the substrate assessment task of this project. This included researching methods for efficiently sampling and mapping river and lakebed substrates, selecting a QAPP outline format and beginning to prepare document. |
| <ul style="list-style-type: none"> 8. Work goals for coming reporting period: | <ul style="list-style-type: none"> 1. Determine 2017 seeding schedule and locations with project partners 2. Submit draft QAPP for Substrate Assessment to WDNR for review. 3. Update project schedule and budget table and initiate contract modification for no-cost time extension. |
-
- 1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
 - 2. Quality Documentation status (respond NA if not required):
 - 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
 - 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
 - 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
 - 6. Percentage (estimate) of project work completed during this reporting period:
 - 7. Percentage (estimate) of project work completed since the project start (total complete to date):
 - 8. Is project work on schedule? If no, please explain.
 - 9. If a problem was encountered, describe the problem and action(s) taken to correct it.

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Question

Answer

- 10. What work is projected during the next reporting period? (Next 6 months):
- 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
- 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
- 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
- 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?

Answer Set: Q4-2016

Question

Answer

- 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
- 2. Amount expended this reporting period:
- 3. Subcontracts or subgrants awarded this reporting period:
- 4. QAPP (Project Plan) status:
- 5. Local services and/or products purchased this reporting period:
- 6. Number of jobs created this reporting period:
- 7. Work accomplished this reporting period:

- 8. Work goals for coming reporting period:

- 1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
- 2. Quality Documentation status (respond NA if not required):
- 3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
- 4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
- 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
- 6. Percentage (estimate) of project work completed during this reporting period:
- 7. Percentage (estimate) of project work completed since the project start (total complete to date):
- 8. Is project work on schedule? If no, please explain.
- 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):
- 11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
- 12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
- 13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
- 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?

- Q4- 2016
- \$758.16
- NA
- Not Started
- NA
- 1
- Project Contract executed 11-02-2016.
Substrate Assessment: Peterson began identifying priority sites through desktop review of historical records for locations of sawmills and other industrial sites near potential wild rice restoration areas.
- 1. Begin preparation of QAPP for Substrate Assessment
- 2. Meet with Project Partners to determine site selection for 2017 season.

Answer Set: DEFAULT

Wisconsin Department of Natural Resources SWIMS Project Summary

Question

Answer

1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
2. Amount expended this reporting period:
3. Subcontracts or subgrants awarded this reporting period:
4. QAPP (Project Plan) status:
5. Local services and/or products purchased this reporting period:
6. Number of jobs created this reporting period:
7. Work accomplished this reporting period:
8. Work goals for coming reporting period:
1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
2. Quality Documentation status (respond NA if not required):
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
6. Percentage (estimate) of project work completed during this reporting period:
7. Percentage (estimate) of project work completed since the project start (total complete to date):
8. Is project work on schedule? If no, please explain.
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):
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.
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?

Actions

Action	Detailed Description	Start	End Date	Status
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Monitoring Stations

Station ID	Name	Comments
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Assessment Units

WBIC	Segment	Local Name	Official Name
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Lab Account Codes

Account Code	Description	Start Date	End Date
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Forms

Wisconsin Department of Natural Resources SWIMS Project Summary

Form Code **Form Name**

Methods

Method Code	Description
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Fieldwork Events

Start Date	Status	Field ID	Station ID	Station Name
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Documents

Title	Description	Author	Published	Comments
SLR Alliance sub-contractor report 2019	Sub-contractor report for 2019 wild rice deliverables	SLR Alliance	01/01/2020	
SLR Estuary 2017 Wild Rice Monitoring Report	2017 Wild Rice monitoring report St. Louis River Estuary.	Darren Vogt	12/01/2017	
SLR Estuary 2018 Wild Rice Monitoring Report	2018 SLR Wild Rice Monitoring Report from 1854 Treaty Authority	Darren Vogt	01/01/2019	
SLR Wild Rice Restoration Quarterly Report Q4 2018	Quarterly Report SLR wild rice restoration Q4 2018	Daryl Peterson	01/15/2019	
SLR Wild Rice Restoration Annual Report	2017 Annual Report SLR Wild Rice Restoration	Daryl Peterson	01/01/2018	
SLR Wild Rice Restoration Final Report	Final Report for 2017-2019 Wild Rice Restoration	MLT	01/01/2020	
SLR Wild Rice Restoration Quarterly Report Q2 2017	Quarterly report Q2 2017, Minnesota Land Trust Wild Rice Restoration in the St Louis River.	Daryl Peterson	07/01/2017	
SLR Wild Rice Restoration Quarterly Report Q1 2017	St. Louis River Wild Rice Restoration Quarterly Report Q1 2017	Daryl Peterson	05/01/2017	
SLR Wild Rice Restoration Quarterly Report Q1 2018	SLRAOC quarterly report for wild rice restoration Q1 2018	Daryl Peterson	04/01/2018	
SLR Wild Rice Restoration Quarterly Report Q1 2019	St. Louis River Area of Concern Wild Rice Restoration Q1 2019 quarterly report	Daryl Peterson	04/01/2019	
SLR Wild Rice Restoration Quarterly Report Q2 2018	Quarterly Report and invoice for Wild Rice Restoration. St. Louis River.	Daryl Peterson	07/01/2018	
SLR Wild Rice Restoration Quarterly Report Q2 2019	Q2 2019 Q report	MLT	07/01/2019	
SLR Wild Rice Restoration Quarterly Report Q3 2017	Q3 report for Wild Rice restoration in St. Louis River, WI.	Daryl Peterson	09/29/2017	
SLR Wild Rice Restoration Quarterly Report Q3 2018	St. Louis River Wild Rice Restoration Q report Q3 2018	Daryl Peterson	11/01/2018	
SLR Wild Rice Restoration Quarterly Report Q3 2019	Q3 2019 Q report	MLT	10/01/2019	
SLR Wild Rice Restoration Quarterly Report Q4 2016	St. Louis River Wild Rice Restoration Quarterly Report Q4 2016	Daryl Peterson	05/01/2017	
SLR Wild Rice Restoration Quarterly Report Q4 2017	St Louis River wild rice restoration project quarterly report	Daryl Peterson	01/01/2018	
St. Louis River Wild Rice Restoration Substrate Sampling and Mapping Report	Substrate mapping in St. Louis River Estuary, WI portions. No appendices.	BARR Engineering	12/07/2017	No appendices

Budget

Combined Budgets:

Combined SLOH:

Combined Total:

Funding

October 29, 2020

Wisconsin Department of Natural Resources SWIMS Project Summary

Organization	Source	Type	Amount	Start Date	End Date
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