

Wisconsin Department of Natural Resources SWIMS Project Summary

General Project Information

Project ID: GL00E02288_SLR1706_PicklePond
Name: Pickle Pond Remediation and Restoration
Type: Great Lakes Restoration Initiative
Subtype: Habitat
Status: ACTIVE
Start Date: 07/01/2017
End Date: 06/30/2018
Purpose: The Pickle Pond (the pond) is an enclosed area of water that was separated from Superior Bay by the construction of a railroad creating a unique sheltered shallow water habitat within the St Louis River estuary. There are multiple municipal storm sewer outfalls which terminate in the pond and it also receives runoff from adjacent areas including an active railroad yard. Legacy sediment contaminants, storm water runoff and invasive species contribute to degraded water quality and habitat conditions in the pond. The current condition of the pond and the potential to enhance and improve this unique habitat in the estuary caused it to be identified as a remediation to restoration site in the Remedial Action Plan (RAP) for this AOC. Specifically, action is needed at the Pickle Pond to contribute to removal of the Loss of Fish and Wildlife Habitat beneficial use impairment (BUI) and this site is identified as priority action 9.14 in the RAP (MPCA&WDNR 2013).

Planning work for this site was conducted during two phases by the U.S. Fish and Wildlife Service using Great Lakes Restoration Initiative funds. An assessment of baseline conditions at the site and preliminary evaluation of restoration alternatives was completed during Phase 1 (Limnotech 2014). Phase 2 included additional sediment and soil sampling as well as completion of a feasibility study (FS) which identified three alternatives for restoration (Limnotech 2016). Based on the preliminary cost estimates for the FS alternatives DNR and USFWS used stakeholder feedback to refine the objectives and metrics for the pond. Using these refined objectives the project stakeholders agreed in principal on 02/24/2017 to proceed into design of a more streamlined and targeted habitat concept for the pond.

Objective: The objective of this project is to produce a final design and bid packet, including plans and specifications, for construction of the streamlined habitat concept for the pond. The design goals are to restore fish and wildlife habitat, improve plant communities by reducing non-native and invasive plants, and reduce stormwater loading. To achieve these goals design elements will include remediating 2.5 acres of contaminated sediment, chemical, physical or biological measures to reduce coverage of invasive plants, increase openings to Superior Bay to improve circulation, enhanced habitat for fish, birds, and turtles, and the installation and maintenance of vegetated filter strips and in-line storm water BMPs. More details on design objectives and metrics for restoration can be found in Table 1. A contractor will be selected through a competitive bid process and tasked to complete design documents. The design may include options for multiple restoration components in order to allow selection of those design elements that are supported by stakeholders and/or are most cost effective for implementation. Wisconsin DNR will assume a lead role on this phase of the project which will include hiring and oversight of the contractor for design tasks. Bids will also be solicited for stakeholder coordination and securing agreements for implementation, though DNR or another project partners may opt to complete these tasks as needed to manage contracting costs.

Comments:
Outcome:
Study Design:
QA Measures:

People

Name	Role	Status	Start Date	End Date	Organization	Comments
GRAHAM, JOSEPH R	PROJECT_MAN	ACTIVE	07/01/2017		Wisconsin DNR	

Project Statuses

Date	Reported By	Status	Comments
06/30/2021	JOSEPH GRAHAM	Progress: 0-25% Complete	Proposals reviewed. Selected contractor for design and issued notice of intent to award.
03/31/2017	JOSEPH GRAHAM	Progress: 0-25% Complete	RFP Issued, proposals under review.
10/11/2017	JOSEPH GRAHAM	Progress: 0-25% Complete	
12/31/2017	JOSEPH GRAHAM	Progress: 0-25% Complete	Scope of work drafted, RFQ in process.
03/31/2018	JOSEPH GRAHAM	Progress: 0-25% Complete	RFP Issued, proposals under review.
06/30/2018	JOSEPH GRAHAM	Progress: 0-25% Complete	Proposals reviewed. Selected contractor for design and issued notice of intent to award.

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Date	Reported By	Status	Comments
09/30/2018	JOSEPH GRAHAM	Progress: 0-25% Complete	Negotiating agreements with adjoining landowners for access and input during design.
03/31/2019	JOSEPH GRAHAM	Active	Obtained signatures on agreements/contracts with landowners - contract effective 01/10/2019. Design contract approved and effective 03/25/19. Design-kick off call held with design contractor.
06/30/2019	JOSEPH GRAHAM	Progress: 0-25% Complete	Contractor license and right of entry per access agreement. Contractor has drafted work plan, QAPP, field sampling plan, health & safety plan, and completed field work to deploy water level gages and take velocity readings at openings. Completed scope of work for cultural resource surveys. JRG 07/15/2019
09/30/2019	JOSEPH GRAHAM	Progress: 25-50% Complete	Contractor completed vegetation field surveys and planning for storm water sampling. Cultural resource surveys completed and project cleared by SHPO. Contractor validating hydrodynamic model and working on linkages to water quality model. Date selected for design charrette (35% design meeting). JRG 10/15/2019
12/31/2019	JOSEPH GRAHAM	Progress: 0-25% Complete	Finalizing agreements access and
12/31/2019	JOSEPH GRAHAM	Progress: 50-75% Complete	Reported 01/17/2020: A design charrette with primary stakeholders was held Oct 28, 2019. The contractor has completed a technical memo to justify the need for additional openings in the embankment. Also, a conceptual design report has been prepared and is under review by stakeholders. .
03/31/2020	JOSEPH GRAHAM	Progress: 75-100% Complete	Reported 05/11/2020. USACE shared a draft report on habitat, fish, and plant community assessments that were completed last October. GLNPO is exploring additional assessment work in 2020 and also considering the addition of ¿revitalization¿ to the project effectiveness evaluation by ORD. BNSF commented on the technical memo and conceptual design report prepared by EA. BNSF expressed some concerns about the interpretation of the model results and the basis for the openings to improve connectivity and water quality in Pickle Pond. BNSF indicated they would not have concerns about openings in the railroad embankment if they no longer own the property, and BNSF has begun discussions about the transfer riparian parcels to the City of the Superior. In the event of a transfer, BNSF, the City and DNR will need to amend the contract between them for the project. DNR has instructed EA to pause work on certain elements of the design until further progress is made on the property transfer. Construction of the project in 2021 is still possible assuming the design is completed before February 2021.
06/30/2020	JOSEPH GRAHAM	Progress: 75-100% Complete	The parties continued discussions on contract amendments and potential real estate transfer. DNR contractor to resume design work to resume in July.
09/30/2020	JOSEPH GRAHAM	Progress: 75-100% Complete	Furthered negotiations between the landowners. DNR contractor resumed design work, completed geotechnical evaluation and is incorporating changes for the 75% design submittal.

Project Status Detail

Answer Set: Q3 2020 (June-Sept)

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	

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Question	Answer
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):	Q3 2020 (June thru Sept)
2. Quality Documentation status (respond NA if not required):	QAPP complete
3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):	Resumed design work, processed modification to design contract to complete design. Geotechnical analysis complete and significant progress made on 75% design deliverables.
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:	Not specified
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):	Not specified
6. Percentage (estimate) of project work completed during this reporting period:	13%
7. Percentage (estimate) of project work completed since the project start (total complete to date):	70%
8. Is project work on schedule? If no, please explain.	No, project has been delayed during negotiations with property owners.
9. If a problem was encountered, describe the problem and action(s) taken to correct it.	DNR continues to support the parties on the coordination of any property transfer/donation
10. What work is projected during the next reporting period? (Next 6 months):	75% design submittal, review of 75% design, work on final design.
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?	Yes and yes
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.	\$22,635.85
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.	Invoicing is up to date as of October 2, 2020
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?	Uncertain, a change order was processed and signed by the governor to complete the design

Answer Set: Q2 2020 (Mar-June)

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):	Q2 2020 (Apr 1 to June 30, 2020)
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):	Minimal activity this period. Design task on stand-by during discussions about contract amendments.
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:	unknown
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):	unknown
6. Percentage (estimate) of project work completed during this reporting period:	< 1%

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Question	Answer
7. Percentage (estimate) of project work completed since the project start (total complete to date):	80%
8. Is project work on schedule? If no, please explain.	Yes, based on a 2021 construction season.
9. If a problem was encountered, describe the problem and action(s) taken to correct it.	None
10. What work is projected during the next reporting period? (Next 6 months):	Complete the 75% design and amend contracts between the parties as applicable
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?	Yes to both
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.	\$1,227.13
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.	Yes, invoicing is current as of June 26, 2020
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?	Not during the reporting period.

Answer Set: Q1 2020 (Jan - Mar)

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):	Jan 1 to Mar 31, 2020
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):	Work towards completion of the 75% design submittal and coordination with landowners in the project area.
4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:	Work contributes towards completion of a management action for the St Louis River AOC, specifically RAP project 9.14.
5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):	Work contributes towards completion of a management action for the St Louis River AOC, specifically RAP project 9.14.
6. Percentage (estimate) of project work completed during this reporting period:	12%
7. Percentage (estimate) of project work completed since the project start (total complete to date):	80%
8. Is project work on schedule? If no, please explain.	Yes
9. If a problem was encountered, describe the problem and action(s) taken to correct it.	Coordinating with property owners on access for implementation and negotiating amendments to existing contract between DNR and the landowners.
10. What work is projected during the next reporting period? (Next 6 months):	Complete 75% design and prepare final design. Hire contractor for bid & award services and prepare bid package.
11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?	Uncertain
12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.	Jan - Mar 2020 = \$ 56,006.56 Oct - Dec 2019 = \$ 101,366.98
13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.	Yes, invoices are submitted and processed per timelines in contract.
14. Were any significant changes (>10% of the total project amount) made to the project budget? If so, have you notified	No

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Question

Answer

the grant coordinator in writing?

Answer Set: Q4 2019 (Oct - Dec)

Question

Answer

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

Q4 2019

2. Amount expended this reporting period:

\$101,366.98

3. Subcontracts or subgrants awarded this reporting period:

None

4. QAPP (Project Plan) status:

Complete & approved

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

Lodging & meals for contractors traveling to the design charrette. Snack items for meeting attendees.

6. Number of jobs created this reporting period:

Approx. 765 hours of professional services.

7. Work accomplished this reporting period:

Technical memo summarizing water quality and hydrodynamic modeling results and justification for alterations of the embankment. Completed conceptual design report (30% design).

8. Work goals for coming reporting period:

Receive & review stakeholder comments on the conceptual design report and advance to 75% design evaluations and documents.

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: Q3 2019 (Jul - Sept)

Question

Answer

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

Q3 July 1 to September 30, 2019

2. Amount expended this reporting period:

\$150,071.73

3. Subcontracts or subgrants awarded this reporting period:

None, existing subcontractors continue to work under contract with design consultant

4. QAPP (Project Plan) status:

Complete and implemented for field sampling

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

Lodging and meals for contractor field sampling

6. Number of jobs created this reporting period:

6 to 8. Contractor level of effort 758 hours this reporting period,

7. Work accomplished this reporting period:

Vegetation surveys, geotechnical field recon, design work plan finalized,

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Answer

8. Work goals for coming reporting period:

HEC-RAS and GoldSim models set up. Date selected for design charrette. Memo & slides being drafted for design charrette. Hold design charrette and work with stakeholders to finalized design elements. Continue design

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: Q2 2019 (Apr - Jun)

Question

Answer

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

Q2 2019 (April 1 to June 30, 2019)

2. Amount expended this reporting period:

\$114,627.16

3. Subcontracts or subgrants awarded this reporting period:

Cultural resource surveys to be completed by Wisconsin Historical Society - Museum Archeological Program under existing cooperative agreement (not to exceed \$10,786).

4. QAPP (Project Plan) status:

Draft final QAPP has been drafted and reviewed by landowners and DNR. Contractor incorporating changes into final QAPP.

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:

Contractor completed draft final work plan, QAPP, field sampling plan, and health & safety plan. Continued to work with landowners to finalize access agreements. Field work to install water level sensors and take velocity measurements. Packages submitted to USFWS & DNR for endangered resource reviews. DNR drafted scope of work for cultural resource surveys.

8. Work goals for coming reporting period:

Finalized work plan, hold design charrette, and produce preliminary design and associated draft documents, plans & specifications

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):

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Question

Answer

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 (Jan - Mar)

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

- Q1 2019 (Jan - Mar)
- None
- Contract/agreements between DNR and landowners signed for access and input on design. Design contract awarded 03/25/19.
Not started
- None
- 4
- Agreements finalized and design contractor procured. Design kick-off meeting.
Obtain railroad access licenses, review & approve contractor work plan and draft QAPP. Determine need for additional data.

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Question

Answer

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 - Oct to Dec

Question

Answer

- | | |
|--|---|
| 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): | Q4 2018 (Oct - Dec) |
| 2. Amount expended this reporting period: | None |
| 3. Subcontracts or subgrants awarded this reporting period: | None |
| 4. QAPP (Project Plan) status: | Not started |
| 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: | Negotiated agreements with landowners. |
| 8. Work goals for coming reporting period: | Finalize agreements and procurement of design contractor. |

- 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: Q3 2018

Question

Answer

- | | |
|---|-----------------------------------|
| 1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4): | Q3 - July 1 to September 30, 2018 |
| 2. Amount expended this reporting period: | 0 |
| 3. Subcontracts or subgrants awarded this reporting period: | None |
| 4. QAPP (Project Plan) status: | NA |

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Question

Answer

- | | |
|--|---|
| <p>5. Local services and/or products purchased this reporting period:</p> <p>6. Number of jobs created this reporting period:</p> <p>7. Work accomplished this reporting period:</p> <p>8. Work goals for coming reporting period:</p> <p>1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):</p> <p>2. Quality Documentation status (respond NA if not required):</p> <p>3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):</p> <p>4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:</p> <p>5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):</p> <p>6. Percentage (estimate) of project work completed during this reporting period:</p> <p>7. Percentage (estimate) of project work completed since the project start (total complete to date):</p> <p>8. Is project work on schedule? If no, please explain.</p> <p>9. If a problem was encountered, describe the problem and action(s) taken to correct it.</p> <p>10. What work is projected during the next reporting period? (Next 6 months):</p> <p>11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?</p> <p>12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.</p> <p>13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.</p> <p>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?</p> | <p>NA</p> <p>3 - Attorneys and consultants for adjoining landowners.
Project agreements drafted and under negotiation with the adjoining landowners.
Sign project agreements and award design contract.</p> |
|--|---|

Answer Set: Q2 2018

Question

Answer

- | | |
|---|--|
| <p>1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):</p> <p>2. Amount expended this reporting period:</p> <p>3. Subcontracts or subgrants awarded this reporting period:</p> <p>4. QAPP (Project Plan) status:</p> <p>5. Local services and/or products purchased this reporting period:</p> <p>6. Number of jobs created this reporting period:</p> <p>7. Work accomplished this reporting period:</p> <p>8. Work goals for coming reporting period:</p> <p>1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):</p> <p>2. Quality Documentation status (respond NA if not required):</p> <p>3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):</p> <p>4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:</p> <p>5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):</p> <p>6. Percentage (estimate) of project work completed during this</p> | <p>Q2 - April 1 to June 30, 2018</p> <p>0</p> <p>None</p> <p>NA</p> <p>None</p> <p>6 - proposals from consulting firms
Selected contractor for design
Negotiate project agreements and award design contract</p> |
|---|--|

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Question

Answer

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 2017

Question

Answer

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

Q1 2018

2. Amount expended this reporting period:

None

3. Subcontracts or subgrants awarded this reporting period:

None

4. QAPP (Project Plan) status:

None

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

None

6. Number of jobs created this reporting period:

8

7. Work accomplished this reporting period:

Selected top 5 qualified consultants and issued request for proposals.

8. Work goals for coming reporting period:

Select contractor for design, award design contract, review work plan, reach agreements with landowners.

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

Wisconsin Department of Natural Resources SWIMS Project Summary

Question

Answer

amount) made to the project budget? If so, have you notified the grant coordinator in writing?

Answer Set: DEFAULT

Question

Answer

- | | |
|---|---|
| <p>1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):</p> <p>2. Amount expended this reporting period:</p> <p>3. Subcontracts or subgrants awarded this reporting period:</p> <p>4. QAPP (Project Plan) status:</p> <p>5. Local services and/or products purchased this reporting period:</p> <p>6. Number of jobs created this reporting period:</p> <p>7. Work accomplished this reporting period:</p> <p>8. Work goals for coming reporting period:</p> <p>1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):</p> <p>2. Quality Documentation status (respond NA if not required):</p> <p>3. Describe work performed during this reporting period relating to the activities from the grant workplan (Previous 6 months):</p> <p>4. GLRI Action Plan metric(s) accomplished and numerical progress during this reporting period:</p> <p>5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):</p> <p>6. Percentage (estimate) of project work completed during this reporting period:</p> <p>7. Percentage (estimate) of project work completed since the project start (total complete to date):</p> <p>8. Is project work on schedule? If no, please explain.</p> <p>9. If a problem was encountered, describe the problem and action(s) taken to correct it.</p> <p>10. What work is projected during the next reporting period? (Next 6 months):</p> <p>11. Will the project take longer than the approved project period? If so, have you requested an extension in writing to the grant coordinator?</p> <p>12. Amount expended this reporting period (can be approximate) If no amount expended, explain why.</p> <p>13. Is project invoicing/expenditures up to date? If invoicing is more than 3 months overdue, explain why.</p> <p>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?</p> | <p>Q3 2015 - July 1 to September 30, 2017</p> <p>None</p> <p>None</p> <p>NA</p> <p>None</p> <p>None</p> <p>Held two calls with adjoining landowners. (1) Project kick off call, (2) call to discuss project agreements. Drafted scope of work and templates for contracting design services.
Complete SOW and initiate procurement process for design contractor.</p> |
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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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Wisconsin Department of Natural Resources SWIMS Project Summary

Lab Account Codes

Account Code	Description	Start Date	End Date
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Forms

Form Code	Form Name
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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
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Budget

Combined Budgets:

Combined SLOH:

Combined Total:

Funding

Organization	Source	Type	Amount	Start Date	End Date
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