

Wisconsin Department of Natural Resources SWIMS Project Summary

General Project Information

Project ID: GL00E00876_sub1
Name: Evaluation of Waterfowl Consumption Advisories in the AOC
Type: Great Lakes Restoration Initiative
Subtype: Toxics and Areas of Concern
Status: COMPLETE
Start Date: 07/19/2011
End Date: 12/31/2013
Purpose: Specifically, our project will evaluate the BUI "restrictions on fish and wildlife consumption" by monitoring waterfowl for contaminants at locations where consumption advisories already exist and determining whether contamination has decreased to the point where advisories are no longer warranted and the BUI can be removed from the given AOC.
Objective: Determine status of consumption advisories for waterfowl in AOC
Comments:
Outcome: Updated consumption advisories and move closer to delisting AOC
Study Design:
QA Measures:

People

Name	Role	Status	Start Date	End Date	Organization	Comments
FAYRAM, ANDREW H	COORDINATOR	ACTIVE	09/23/2011		Wisconsin DNR	
HRON, STACY L	COORDINATOR	ACTIVE	09/23/2011		Wisconsin DNR	
MARCANGELI, APRIL N	TEAM_MEMBER	ACTIVE	07/03/2014	12/31/2015		
Nickel, Adam D	TEAM_MEMBER	ACTIVE	10/14/2013			
Strom, Sean M	PROJECT_LEAD	ACTIVE	09/23/2011		Wisconsin DNR	Wildlife

Project Statuses

Date	Reported By	Status	Comments
12/31/2011	LAUREL LAST	Progress: 0-25% Complete	Collection of 10 Canada geese and 10 mallards has been completed. A QAPP has been prepared and has contingent approval. Approx. 10% complete. Problems encountered: None.
03/31/2012	STACY HRON	Progress: 25-50% Complete	Three scaup were collected in early March. The rapid onset of warm weather quickly put an end to any further collection attempts as the birds went north. Samples will be submitted to the lab in the next quarter.
06/30/2012	STACY HRON	Progress: 25-50% Complete	Geese were collected in June, and mallards will be collected in July and August. Sample analysis is in progress.
09/30/2012	STACY HRON	Progress: 25-50% Complete	Mallards were collected. Still waiting for results from laboratory for samples submitted.
12/31/2012	STACY HRON	Progress: 50-75% Complete	Results of contaminant analyses started to come in from the lab and are under review.
03/31/2013	STACY HRON	Progress: 75-100% Complete	Final report for the 2011 sampling was completed. Processing and analysis of samples from 2012 continues. No sampling will be undertaken in 2013 due to results from 2011 sampling.
06/30/2013	STACY HRON	Progress: 75-100% Complete	Samples were submitted to the lab for analysis. Reporting will begin when sample results are received.
09/30/2013	Adam Nickel	Progress: 75-100% Complete	A final report was produced in March of 2013 and supplementary samples from 2012 were submitted for analysis in the spring of 2013. Still waiting for laboratory results on supplementary samples.
12/31/2013	Adam Nickel	Progress: 75-100% Complete	Still waiting on analysis results for supplementary samples that were collected in 2012 and submitted for analysis in the spring of 2013.
03/31/2014	Adam Nickel	Progress: 75-100% Complete	Still waiting on analysis results for supplementary samples that were collected in 2012 and submitted for analysis in the spring of 2013.

Wisconsin Department of Natural Resources SWIMS Project Summary

Date	Reported By	Status	Comments
06/30/2014	STACY HRON	Progress: 75-100% Complete	2013. No additional sampling is currently scheduled for the next quarter. Still waiting for lab to return analysis results for supplementary samples that were collected in 2012 and submitted for analysis in the spring of 2013. Will update report when the results are received.
09/30/2014	APRIL MARCANGELI	Complete	Results from laboratory received and summary/final report prepared.

Project Status Detail

Answer Set: 2014-Q2

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: 8. Work goals for coming reporting period: 	
<ol style="list-style-type: none"> 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: 2014-Q3

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: 	

Wisconsin Department of Natural Resources SWIMS Project Summary

Question

Answer

- 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?

Answer Set: DEFAULT

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):
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- 5. GLRI Action Plan metric(s) accomplished and numerical progress since project start (total complete to date):
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Wisconsin Department of Natural Resources SWIMS Project Summary

Question	Answer
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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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
Grant Awarded	Specifically, our project will evaluate the BUI "restrictions on fish and wildlife consumption" by monitoring waterfowl for contaminants at locations where consumption advisories already exist and determining whether contamination has decreased to the point where advisories are no longer warranted and the BUI can be removed from the given AOC.	07/19/2011	12/31/2099	PROPOSED

Monitoring Stations

Station ID	Name	Comments
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Assessment Units

WBIC	Segment	Local Name	Official Name
20	12	Lake Michigan	Lake Michigan

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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Wisconsin Department of Natural Resources SWIMS Project Summary

Title	Description	Author	Published	Comments
2011 Waterfowl Report - Final		Sean Strom	03/11/2013	
CANG_MALL_SHEBOYGAN AOC_2018.xlsx	Lab report for waterfowl surveys			
Evaluation of Waterfowl Consumption Advisories in the AOC - QAPP - Revision 1	Version sent to EPA with partial approval	Sean Strom	09/22/2011	
Evaluation of Waterfowl Consumption Advisories in the AOC QAPP Revision 2	QAPP with clarification of decision rules	Sean Strom	10/05/2011	
Quarterly Progress Report			03/31/2012	
Quarterly Progress Report (Waterfowl Consumption) - Apr-June 2012		Stacy Hron	06/30/2012	
Quarterly Progress Report (Waterfowl Consumption) - Apr-June 2013		Stacy Hron	06/30/2013	
Quarterly Progress Report (Waterfowl Consumption) - Apr-June 2014		Hron, Stacy		
Quarterly Progress Report (Waterfowl Consumption) - Jan-Mar 2013			03/31/2013	
Quarterly Progress Report (Waterfowl Consumption) - Jan-March 2014	Quarterly Report	Adam Nickel	03/31/2014	
Quarterly Progress Report (Waterfowl Consumption) - July-Sept 2013	Q-1 Progress Report for July-Sept 2013	Adam Nickel	09/30/2013	
Quarterly Progress Report (Waterfowl Consumption) - Oct-Dec 2012		Stacy Hron	12/31/2012	
Quarterly Progress Report (Waterfowl Consumption) - Oct-Dec 2013				
Quarterly Progress Report (Waterfowl) - July-Sept 2012		Stacy Hron	09/30/2012	
SWIMS project summary GLRI-00E00876-sub1	SWIMS project summary GLRI-00E00876-sub1 Evaluation of	SWIMS	02/03/2012	
waterfowl consumption Q1-2	Waterfowl Consumption Advisories in Sheboygan River AOC (Q1-2 report).			
Summary of 2012 waterfowl analysis		Sean M. Strom	07/01/2014	
Waterfowl Consumption Final Report (March 2013)	Waterfowl Consumption Final Report (March 2013)	Sean Strom	09/30/2013	
e-mail from Kevin O'Donnell at GLNPO with partial approval	Message giving partial QAPP approval	Kevin O'Donnell	10/06/2011	

Budget

Combined Budgets:

Combined SLOH:

Combined Total:

Funding

Organization	Source	Type	Amount	Start Date	End Date
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