

Wisconsin Department of Natural Resources SWIMS Project Summary

General Project Information

Project ID: GL00E00876_sub3
Name: Taylor Drive & Indiana Ave Area Wetland Restoration
Type: Great Lakes Restoration Initiative
Subtype: Habitat
Status: COMPLETE
Start Date: 07/29/2011
End Date: 12/31/2016
Purpose: The Taylor Drive wetland rehabilitation project will improve the habitat at this existing wetland complex and connect this isolated system to adjacent wetlands and the Sheboygan River to enhance its function to fish and wildlife and improve water quality. Construction of Taylor Drive fragmented this wetland from an emergent wetland and a navigable tributary to the Sheboygan River to the east. The existing habitat in this wetland is degraded and has been significantly impacted by storm water runoff, flash flooding, and is heavily used by resident Canada goose populations. Adjacent riparian emergent wetland habitats are rare in the lower portions of the Sheboygan River, therefore restoring this type of habitat will increase fish and wildlife use at various life stages.

The purpose of this project is to restore connectivity of this wetland to the Sheboygan River and enhance the habitat for a variety of organisms including fish, waterfowl and herptiles. The target fish species is northern pike, specifically creating additional spawning area.

Objective:

- Create connectivity between the Sheboygan River and adjacent riparian wetlands.
- Improve fish and wildlife habitat within the wetland complex.
- Address storm water impacts to the wetland.

Comments: \$795,000

Outcome:

- Restoring approximately 10 acres of wetland and associated shoreline habitat near the Taylor Drive/Indiana Avenue intersection.
- Restoring connectivity of this wetland to the river, allowing fish and aquatic organism passage.
- Addressing the stormwater issues impacting the Taylor Drive wetlands

Study Design:
QA Measures:

People

Name	Role	Status	Start Date	End Date	Organization	Comments
BRUHN, CAMILLE M	COORDINATOR	COMPLETE	02/23/2015	12/31/2099	Wisconsin DNR	
EVENSEN, ERIC D	COORDINATOR	ACTIVE	07/29/2011	12/31/2099	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			
PAPPAS, VICTOR C	SUPERVISOR	COMPLETE	09/23/2011	07/29/2011	Wisconsin DNR	

Project Statuses

Date	Reported By	Status	Comments
12/31/2011	LAUREL LAST	Progress: 0-25% Complete	This work is being completed in partnership with the City of Sheboygan and Sheboygan County under a sub-award aid agreement. The agreement with these partners has been completed for the design phase of the project. A contractor has been hired to complete project design (along with 2 other projects) and the design is in progress. The QAPP is in progress as well. The USGS has been retained to collect and analyze hydrology and hydraulic data to support these restoration projects (see separate report). Approx. 20% complete

Wisconsin Department of Natural Resources SWIMS Project Summary

Date	Reported By	Status	Comments
03/31/2012	STACY HRON	Progress: 25-50% Complete	Problems encountered: None. Site design is underway and a QAPP was completed. Designs will be completed by the City of Sheboygan's contractor along with those for the Kiwanis Park, Wildwood Island and Shoreline Stabilization projects. Construction of these projects will be bid, contracts awarded and construction will begin in the next quarter.
06/30/2012	STACY HRON	Progress: 25-50% Complete	Design plans were completed, bidding was completed and a contract is now being negotiated with the contractor for the City of Sheboygan. Construction of the habitat improvements will begin in July.
09/30/2012	STACY HRON	Progress: 50-75% Complete	Construction of the habitat improvements is underway.
12/31/2012	STACY HRON	Progress: 75-100% Complete	Construction of the habitat improvements was completed. Sites will be monitored to ensure establishment of vegetation. Repairs will be made if necessary.
03/31/2013	STACY HRON	Progress: 75-100% Complete	Installation of landscaping not completed last fall will be carried out as weather permits. Sites will be monitored to ensure establishment of vegetation. Repairs will be made if necessary.
06/30/2013	STACY HRON	Progress: 75-100% Complete	Remaining landscaping tasks and some repair work were completed by the contractor. Sites will be monitored to ensure establishment of vegetation. Repairs will be made if necessary.
09/30/2013	Adam Nickel	Progress: 75-100% Complete	Site monitoring will continue next quarter. Management will resume in 2014.
12/31/2013	Adam Nickel	Progress: 75-100% Complete	Site monitoring continued and a rotenone treatment targeting common carp was completed. Site monitoring will continue and repairs will be made if necessary.
03/31/2014	Adam Nickel	Progress: 75-100% Complete	Site monitoring continued and site management will continue next quarter.
06/30/2014	STACY HRON	Progress: 75-100% Complete	Vegetation maintenance and site monitoring is continuing through the 2014 growing season.
09/30/2014	APRIL MARCANGELI	Progress: 75-100% Complete	Vegetation maintenance and site monitoring continuing through 2014.
12/31/2014	STACY HRON	Progress: 75-100% Complete	Maintenance and monitoring of site continues. The contractor installed replacement/warranty trees and shrubs this quarter. Maintenance and monitoring of the site continues as planned.
03/31/2015	STACY HRON	Progress: 75-100% Complete	Some corrective action for invasive species management will occur this growing season.
06/30/2015	CAMILLE BRUHN	Progress: 75-100% Complete	Maintenance and monitoring of the site continues as planned. Some corrective actions for invasive species management will continue to occur this growing season.
09/30/2015	CAMILLE BRUHN	Progress: 75-100% Complete	Maintenance and monitoring of the site continues. Warranty work as well as corrective actions for invasive species management will continue this fall.
12/31/2015	CAMILLE BRUHN	Progress: 75-100% Complete	Maintenance and monitoring of the site was continued through the fall. The habitat project work will continue into 2016 through a no-cost contract extension. This work will include additional maintenance and monitoring.
03/31/2016	CAMILLE BRUHN	Progress: 75-100% Complete	WDNR has been working with the City and County of Sheboygan as well as the City's contractors to plan maintenance and monitoring activities to be completed in 2016. This work will continue through 2016 through a no-cost contract extension.
06/30/2016	CAMILLE BRUHN	Progress: 75-100% Complete	WDNR has been working with the City and County of Sheboygan as well as the City's contractors to monitor and maintain the habitat projects through 2016. The work in 2016 is being

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

Date	Reported By	Status	Comments
09/30/2016	STACY HRON	Progress: 75-100% Complete	completed through a no-cost contract extension. The final work on the habitat projects is being completed this fall. Maintenance and monitoring of the sites has continued throughout the summer. The project will wrap up by December.
12/31/2016	STACY HRON	Complete	Project complete, preparing final report.

Project Status Detail

Answer Set: 2016-Q4

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:
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

- Q4 ¿ October 1, 2016 to December 31, 2016
see parent project
- Approved (2-25-2012)
- Final management and maintenance activities for 2016 were completed.
Complete final grant report.

Answer Set: 2016-Q3

Question

1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):
2. Amount expended this reporting period:

Answer

- Q3 - July 1, 2016 to September 30, 2016
see parent project

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

Question

Answer

3. Subcontracts or subgrants awarded this reporting period:

Approved (2-25-2012)

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:

Invasive species and vegetation management and monitoring has continued this summer. Corrective actions to address invasive species, native plant habitat establishment and project site repairs or adaptive management activities are underway. The projects will be wrapped up by December.

8. Work goals for coming reporting period:

Complete final assessment of project sites, complete any final actions and wrap up any outstanding items before closing out contract.

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: 2016-Q2

Question

Answer

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

Q2- April 1, 2016 to June 30, 2016

2. Amount expended this reporting period:

see parent project for details

3. Subcontracts or subgrants awarded this reporting period:

Approved (2-25-2012)

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:

The contractor has been working with WDNR, the City of Sheboygan and Sheboygan County to plan work activities to be conducted in 2016.

Wisconsin Department of Natural Resources SWIMS Project Summary

Question

Answer

8. Work goals for coming reporting period:

Invasive species and vegetation management and monitoring is underway. They are also adding corrective actions to address invasive species and native plant habitat establishment. A one year extension for completing the projects was received and continues through 2016. Maintenance and monitoring activities are currently underway and will continue. Some corrective actions for invasive species management as well as some warranty work will be performed.

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: 2016-Q1

Question

Answer

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

Q1- January 1, 2016 - March 31, 2016

2. Amount expended this reporting period:

see parent project for details

3. Subcontracts or subgrants awarded this reporting period:

Approved (2-25-2012)

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:

Contractor has been working with WDNR, the City of Sheboygan and Sheboygan County to plan work activities to be conducted in 2016. Invasive species and vegetation management and monitoring will occur in 2016. They are also adding corrective actions to address invasive species and native plant habitat establishment. A one year extension for completing the projects was received and continues through 2016. Discussions will continue to determine work to be completed through the extension period. Maintenance and monitoring activities will start

8. Work goals for coming reporting period:

Wisconsin Department of Natural Resources SWIMS Project Summary

Question

Answer

again soon. Some corrective actions for invasive species management as well as some warranty work will be performed.

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: 2015-Q4

Question

Answer

Q4 - October 1, 2015 - December 31, 2015
see parent project for details

Approved (2-25-2012)

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:

Contractor has continued invasive species and vegetation management and monitoring. They are also adding corrective actions to address invasive species and native plant habitat establishment. A one year extension for completing the projects was received. Discussions will continue to determine work to be completed through the extension period. Maintenance and monitoring activities will start again in the spring. Some corrective actions for invasive species management as well as some warranty work will be performed in spring.

1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):
2. Quality Documentation status (respond NA if not required):

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

Question

Answer

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: 2015-Q3

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):

- Q3- July 1, 2015 to September 30, 2015
see parent project for details
- Approved (2-25-2012)
- Contractor has continued invasive species and vegetation management and monitoring. They are also adding corrective actions to address invasive species and native plant habitat establishment. A one year extension for completing the projects was received.
Contractor will continue maintenance and monitoring activities throughout the fall. Some corrective actions for invasive species management as well as some warranty work will be performed yet this fall.

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

Question

Answer

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: 2015-Q2

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 - April 1, 2015 to June 30, 2015
see parent project for details

Approved (2-25-2012)

8. Work goals for coming reporting period:

Contractor has continued invasive species and vegetation management and monitoring. They are also adding corrective actions to address invasive species and native plant habitat establishment. A one year extension for completing the projects was requested and received. Contractor will continue maintenance and monitoring activities as planned in 2015. Some corrective action for invasive species management will be performed throughout the growing season.

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.

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

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: 2015-Q1

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.

- Q1 - January 1, 2015 - March 31, 2015
see parent project for details
- Approved (2-25-2012)
- No management activities were necessary over the winter/last reporting period.
Contractor will continue maintenance and monitoring activities as planned in 2015. Some corrective action for invasive species management will be carried out this growing season.

Wisconsin Department of Natural Resources SWIMS Project Summary

Question

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

Answer Set: 2014-Q4

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

Q4 - October 1- December 31, 2014
 see parent project for details

 Approved (2-25-2012)

 Contractor has continued invasive species and vegetation management. Replacement/warranty trees and shrubs were installed. Contractor will continue maintenance and monitoring activities as planned in 2015.

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-Q2

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:

Answer

Q2 - April 1, 2014 to June 30, 2014
 see parent project for details
 none
 QAPP approved 2-25-12

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

Question	Answer
5. Local services and/or products purchased this reporting period:	none
6. Number of jobs created this reporting period:	none
7. Work accomplished this reporting period:	Contractor has continued invasive species and vegetation management. No repairs were necessary in spring.
8. Work goals for coming reporting period:	Contractor will continue maintenance and will replace warranted vegetation that did not establish as necessary.
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
1. Reporting Timeframe (Q1) (Q2) (Q3) (Q4):	Q3 - July 1, 2014 to September 30, 2014
2. Amount expended this reporting period:	see parent project for details
3. Subcontracts or subgrants awarded this reporting period:	none
4. QAPP (Project Plan) status:	QAPP approved 2-25-12
5. Local services and/or products purchased this reporting period:	none
6. Number of jobs created this reporting period:	none
7. Work accomplished this reporting period:	Contractor has continued invasive species and vegetation management.
8. Work goals for coming reporting period:	Contractor will continue maintenance and will replace warranted vegetation that did not establish as necessary.
1. Reporting Timeframe Month/Year to Month/Year (Oct-Mar or Apr-Sept):	
2. Quality Documentation status (respond NA if not required):	

Wisconsin Department of Natural Resources
SWIMS Project Summary

Question

Answer

- 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):
- 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.

Wisconsin Department of Natural Resources SWIMS Project Summary

Question**Answer**

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
Habitat Restoration - Instream	The Taylor Drive wetland rehabilitation project will improve the habitat at this existing wetland complex and connect this isolated system to adjacent wetlands and the Sheboygan River to enhance its function to fish and wildlife and improve water quality.	07/29/2011	12/31/2099	IN_PROGRESS

Monitoring Stations

Station ID	Name	Comments
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Assessment Units

WBIC	Segment	Local Name	Official Name
50700	1	Sheboygan River	Sheboygan River

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
Habitat Design QAPP	Approved-signed QAPP also applies to Kiwanis Park and In-stream Habitat improvements	SEH- Tom Sear	02/06/2012	

Wisconsin Department of Natural Resources SWIMS Project Summary

Title	Description	Author	Published	Comments
Quarterly Progress Report (Taylor Drive) - Apr-June 2012		Stacy Hron	06/30/2012	
Quarterly Progress Report (Taylor Drive) - Apr-June 2013		Stacy Hron	06/30/2013	
Quarterly Progress Report (Taylor Drive) - April - June 2014		Hron, Stacy		
Quarterly Progress Report (Taylor Drive) - Jan-Mar 2012			03/31/2012	
Quarterly Progress Report (Taylor Drive) - Jan-Mar 2013			03/31/2013	
Quarterly Progress Report (Taylor Drive) - Jan-March 2014	Quarterly Report	Adam Nickel	03/31/2014	
Quarterly Progress Report (Taylor Drive) - July-Sept 2012		Stacy Hron	09/30/2012	
Quarterly Progress Report (Taylor Drive) - July-September 2013	Quarterly Report	Adam Nickel	09/30/2013	
Quarterly Progress Report (Taylor Drive) - Oct-Dec 2012		Stacy Hron	12/31/2012	
Quarterly Progress Report (Taylor Drive) - Oct-Dec 2013				
SWIMS project summary GLRI-00E00876-sub3 taylor dr & indiana ave restoration Q1-2	SWIMS project summary for GLRI-00E00876-sub3 Taylor Drive & Indiana Avenue Area Wetland Restoration in the Sheboygan River AOC (Q1-2 report).	SWIMS	02/06/2012	

Budget

Combined Budgets:
Combined SLOH:
Combined Total:

Funding

Organization	Source	Type	Amount	Start Date	End Date
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