

Wisconsin Department of Natural Resources SWIMS Project Summary

General Project Information

Project ID: ARRA_Project10 WTDJ

Name: ARRA 10 St. Croix Planning Position Grant 2P-00E73201

Type: Grant Project

Subtype: ARRA Pass Through Project

Status: ACTIVE

Start Date: 02/08/2010

End Date: 04/30/2011

Purpose: Lake St. Croix Contract - Lake St. Croix TMDL implementation plan and plan coordinator funding; contract with Minnesota Pollution Control Agency.

Objective: Lake St. Croix is proposed for 303(d) listing by both Minnesota and Wisconsin. MPCA has hired a contractor to write a TMDL plan (basin-wide in both states), and is seeking funding for development of an Implementation Plan. Funding is being sought through this source to cover Wisconsin's share of the Implementation Plan development costs. The TMDL and Implementation Plan are needed to achieve the objectives of the St. Croix Nutrient Reduction Agreement to reduce phosphorus inputs to Lake St. Croix (signed by Wis. DNR and MPCA for both states in 2006).

Nutrient addition is the number one threat to the St. Croix Basin and Lake St. Croix. Developing the TMDL Implementation plan will set the framework for imposing point and non-point controls to stop the eutrophication of Lake St. Croix, as well as improving the main stem, tributaries, and lakes within the basin in both Minnesota and Wisconsin.

Comments: DUNS #: _____

CCR#: _____

Total project award: \$40,000

- Outcome:**
- o Lake St. Croix TMDL Implementation Plan, developed with stakeholder input.
 - o Area-wide Water Quality Management Plan amendment.
 - o Mass cap limits for phosphorus to be placed in WPDES permits.
 - o Road map for achieving non-point source reductions needed to achieve the TMDL goals.

Project Statuses

Date	Reported By	Status	Comments
04/05/2010	Denise Leezer	Progress: 0-25% Comple	Currently in the process of developing a workplan for use in hiring a consultant to perform tasks associated with the preparation of the Lake St Croix TMDL Implementation Plan.
06/15/2010	Denise Leezer	Progress: 0-25% Comple	After initial discussions, it has been determined that the amount of the ARRA grant will successfully complete phase 1 of the Lake St Croix TMDL Implementation planning stakeholder process. In order to have the highest likelihood for successfully achieving the needed phosphorous reductions, a larger basin-wide stakeholder process will be critical for identifying priority reduction activities and establishing local partnerships. Phase 1 will be used for developing a stakeholder participation strategy, a communications plan and education and outreach to work group members to better prepare them for decision-making as well as team development. In addition, the MPCA will contribute the additional funds needed for Phase 2; to be used for working with stakeholders to develop the elements of a complete Lake St Croix TMDL Implementation Plan. MPCA will be submitting a contract amendment request with revised scope of work and timeline.
09/30/2010	Denise Leezer	Progress: 0-25% Comple	Processing contract amendment to alter scope of work and extend the deadline to May/2011.
01/11/2011	Denise Leezer	Progress: 0-25% Comple	The MPCA and WDNR meet with the consultant to introduce themselves to the group and to develop a understanding of what each group is looking for from their work. The consultant then reviewed the Draft TMDL and each state's implementation plan requirements. A survey was then sent out to members of the St. Croix Basin

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Date	Reported By	Status	Comments
			team to understand each person's role and to obtain information about who is missing and who else should be involved in developing the Implementation Plan.

Project Status Detail

Question	Answer
1. Reporting Timeframe (Q1 (Oct-Dec), Q2 (Jan-Mar), Q3 (Apr-June), Q4 (July-Sept):	Q5(Oct-Dec)
2. Amount expended this time period:	\$3,586.00 (or 9% of the total budget)
3. Subcontracts or subgrants awarded this period:	None
4. Number work hours created or maintained to date:	33
5. Work accomplished this reporting period:	EPA approval for a change in the scope of work. Contract Amendment between MPCA and WDNR complete. Drafting a contract to with consultant to complete work.
6. Work goals for coming reporting period:	Begin phase 1 for development of implementation planning stakeholder engagement strategy.
7. Overall project status:	Active
8. WDNR Question: Job equivalent Created	

People

Name	Role	Status	Start Date	End Date	Organization	Comments
BARTILSON, KATHY M	PROJECT_OFFI	ACTIVE	10/03/2009		Wisconsin DNR	
Leezer, Denise	COORDINATOR	ACTIVE	04/05/2010		MPCA	
MPCA,	GRANT_RECIPII	ACTIVE	10/03/2009		Minnesota Pollution Control Agency	

Actions

Action	Detailed Description	Start Date	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

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

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Title	Description	Author	Published	Comments
ARRA 10 St. Croix Planning Position Project 2009 Project Description	Project Description	Wdnr	05/26/2009	
ARRA Project 10 St. Croix Planning Position 2009 Contract	Contract	Wdnr	05/26/2009	
ARRA_10_Q2FFY10_Report		Wdnr	04/28/2010	
ARRA_10_Q3FFY10_Report			07/30/2010	
ARRA_10_Q4FFY10_Report			11/01/2010	

Budget

Code	Description	Quantity	Units	Unit Cost	Total Cost
Test Code	Description	Test Group	# Planned	Unit Cost	Total Cost

Total SLOH Lab Costs: \$0.00