General Project Information

Project ID: ARRA_Project_18D WTDU Name: SEWRPC Water Quality Management Planning 18D Grant 2P-00E73201 Type: Grant Project Subtype: ARRA Pass Through Project Status: ACTIVE Start Date: 10/01/2009 End Date: 12/31/2010 Purpose: SEWRPC Contract - Supplemental funds for water quality planning in designated management areas; Work with partner agencies and organizations to facilitate restoration of Southeast Wisconsin waters; contract with Southeast Wisconsin Regional Planning Commission. **Objective:** The Southeastern Wisconsin Regional Planning Commission staff assisted the Southeastern Wisconsin Fox River Commission (SEWFRC) in the preparation of the initial SEWFRC implementation plan that was published in March of 1998. This plan built upon the field studies conducted during the preparation of SEWRPC Memorandum Report No. 102, Water Level Control Plan for the Waterford-Vernon Area of the Middle Fox River Watershed, Racine and Waukesha Counties, Wisconsin, which was published in March 1995. During 2007, the SEWFRC requested the assistance of the Regional Planning Commission in updating and refining the 1998 implementation plan. The Regional Planning Commission staff subsequently requested that the SEWFRC Commissioners identify recommended issues for consideration under the program to update the plan. This memorandum sets forth an overview of the updated planning program, inclusive of consideration of the issues identified by the SEWFRC Commissioners. As called for under the state legislation that established the SEWFRC, the initial implementation plan contained the following plan elements: 1. Background, including planning area, overall objectives, and overview of statutory requirements 2. Implementation plan elements, including selected dredging, channel and shoreline maintenance and debris clearing, dam operations at the Waterford Dam, streambank erosion protection, shoreline recreation, water safety, navigation and boating regulations, water use, and other plan implementation activities. 3. Anticipated impacts of the implementation plan. 4. Recommended implementation strategies. Comments: **Outcome:** The proposed update to the implementation plan will include review of the previous plan, review of the issues identified by the SEWFRC Commissioners, and a report on the status of implementation of each of the plan elements listed under Item 2 above. The proposed implementation plan update also will include an assessment of the impacts of those recommended actions that have been implemented during the 20-year period since the initial plan was promulgated (Item 3 above). In addition to updated inventory data for the area within the SEWFRC boundaries, the following additional items will be considered in the refined document: 1. Exploration of expanding the Commission¿s overall service area from that currently defined in paragraph (7) of Section 33.53 of the Wisconsin Statutes; 2. Evaluation of the membership of the Commission from that currently defined in Section 33.55(1) of the Wisconsin Statutes, and formulation of recommendations for modification, if appropriate;

3. Development of procedures for prioritizing and selecting projects to be implemented and for tracking project progress and budgets;

4. Development of alternative funding mechanisms for continued project support and administrative functioning (i.e., webpage), pursuant to the budget process as set forth in Section 33.60 of the Wisconsin Statutes, and consideration of ways to change the SEWFRC budget cycle to better match the budget cycles of Racine and Waukesha Counties;

5. Evaluation of the long-term impacts on the Fox River Watershed of the Great Lakes Compact, the regional water quality management plan, and associated State laws and programs related to stormwater management;

6. Identification of potential partnerships to leverage available resources;

7. Identification of future projects along with potential funding sources, including identification of the role of the SEWFRC in any such projects; and

8. Consideration of the role of the SEWFRC in implementing measures to address urban and rural nonpoint source pollutants, including, but not limited to sediment, through wetland restoration, shoreline buffers, detention basins, stream

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rehabilitation, and related practices.

The updated implementation plan also will incorporate the recommendations set forth in the Commission¿s comprehensive lake management plans for Eagle Spring Lake, Pewaukee Lake, the Phantom Lakes, and Waterford Impoundment, which have been published since the initial implementation plan was compiled. To the extent that the Pebble Creek watershed is included within the portion of the Fox River basin under the jurisdiction of the SEWFRC, recommendations set forth in the Commission¿s watershed protection plan for Pebble Creek also will be incorporated. In addition, the standard operating procedures of the SEWFRC regarding cost-share rates, grant administration policies, agreements and contracts, and project bidding will be documented.

Project Statuses

Project Stat	uses		
Date	Reported By	Status	Comments
04/21/2010	LISA HELMUTH	Progress: 0-25% Comple	Contract is signed and work is underway.
08/03/2010	MOLLI MACDONALD	Progress: 25-50% Compl	See answers to question 5 on projects status details.
10/25/2010	Elizabeth Larsen	Progress: 0-25% Comple	Work on the project from July 1, 2010 through September 30, 2010 included:
			 Four days of field reconnaissance by the SEWRPC and Waukesha County staffs, paddling the River from downstream of the Barstow Impoundment in the City of Waukesha to the Waterford Impoundment in the Town of Waterford. The general condition of the River was assessed and georeferenced information was collected on: Invasive species, Bank erosion, Debris dams, and Navigational impairments
			•Characterization of Southeastern Wisconsin Fox River Commission projects implemented since the SEWFRC was formed.
			•Continuing collection of information on drainage districts within the SEWFRC jurisdictional area and mapping of district boundaries.
			•Mapping of potential additions to the SEWFRC jurisdictional area.
			 Initiation of work on identifying possible sources of funding for future SEWFRC projects.
			•Procurement of volunteer water quality monitoring data for the Fox River.
			•Attendance at three SEWFRC meetings to update Commissioners on the project status, including one in-depth presentation.
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Date	Reported By	Status	Comments
01/31/2011	Elizabeth Larsen	Progress: 75-100% Com	A draft implementation plan report has been completed and reviewed with the Southeastern Wisconsin Fox River Commission. The report draft can be viewed on the following link http://www.sewrpc.org/SEWRPCFiles/Publications/mr/mr-199- fox-river-commission-im.pdf

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:	\$11,278
3. Subcontracts or subgrants awarded this period:	NA
4. Number work hours created or maintained to date:	821.25
5. Work accomplished this reporting period:	The draft report is complete and available for viewing on the following link. http://www.sewrpc.org/SEWRPCFiles/Publications/mr/mr-199-fox- river-commission-im.pdf
6. Work goals for coming reporting period:	N/A
7. Overall project status:	Project will be completed upon pulication of final report in the first quarter of 2011
8. WDNR Question: Job equivalent Created	

People						
Name HELMUTH, LISA D Larsen, Elizabeth	Role PROJECT_OF COORDINATC		Start Date 03/31/2010 07/07/2010	End Date 12/29/2010	Organization Wisconsin DNR SEWRPC	Comments
Actions						
Action		Detailed Descr	iption		Start Date End Da	te Status
Monitoring Statio	ns					
Station ID	Name Comments					
Assessment Unit	6					
WBIC	Segment Local		Official Name			
Lab Account Cod	es					
Account Code	Description				Start Date	End Date
Forms						
Form Code	Form Name					
Methods						
Method Code	Descrip	tion				
Fieldwork Events						

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Start Date	Status	Field ID	Station ID	Station Name				
Documents								
Title	Des	cription	Author	Published	Comments			
ARRA 18D SEV			Sewrpc	09/29/2009				
Quality Manage								
Planning Contract ARRA 18D SEWRPC Water			Wdnr	02/25/2010				
Quality Manage				0_/_0/_0				
Planning Project Description								
ARRA_18D_Q2FFY10_Rep			Wdnr	04/28/2010				
ort ARRA_18D_Q3FFY10_Rep				08/03/2010				
ort								
ARRA_18d_Q4FFY10_Repo				11/01/2010				
rt								
Budget								
Code	Description		Q	uantity Units	Unit Cost	Total Cost		
Test Code	Description		Test Group	# Planned	Unit Cost	Total Cost		

Total SLOH Lab Costs: \$0.00