

MEETING NOTICE
ENVIRONMENTAL MANAGEMENT COMMITTEE MEETING

East Central Wisconsin Regional Planning Commission

COMMITTEE MEMBERS: David DeTroye (Perm. Alt for Tom Reinl), Brenda Schneider, Jeremy Johnson (Perm. Alt. for Elizabeth Moses), Jeff Nooyen, Kevin Englebert (Perm. Alt. for Thomas Nelson), Ken Capelle, Aaron Jenson (Perm. Alt for Brian Smith), David Albrecht (Perm. Alt. for Tom Egan), Bob Schmeichel

Date: Wednesday, January 10, 2024

Time: 10:00 a.m.

Place: VIRTUAL

Meeting Link: <https://meet.goto.com/958597013>

Phone Number: [+1 \(312\) 757-3121](tel:+13127573121)

Access Code: 958-597-013

Committee members - Please contact the East Central office if you are unable to attend.

AGENDA

1. **Welcome and Introductions**
2. **Roll Call**
 - A. Introduction of Alternates, Staff and Guests
3. **Approval of the Agenda/Motion to Deviate**
4. **Public Comment**
5. **Review of Staff Report from September 13, 2023 (Cancelled) meeting**
6. **Announcements and Discussion Items**
 - A. 2024 Environmental Management Committee Schedule
 - B. Water Quality Management Program Update – Craig Moser, Deputy Director
 - C. NR135 Program Update – Scott Konkle, Senior Planner
7. **New Business/Action Items**
 - A. Review & Action on 2024 Work Program & Budget Elements
 - i. 1600 NR-135 Non-Metallic Mining Reclamation Program
 - ii. 1200 Water Quality Management Program
8. **Informational/Discussion Items**
 - A. County Roundtable Discussion (*as time permits*)
9. **Establish Time and Place for Next Meeting**
 - A. The next Environmental Management Committee meeting will be at 10:00 a.m. on Wednesday, April 10, 2024 at the ECWRPC Office (400 Ahnaip Street, Suite 100; Menasha).
 - B. The next Quarterly Commission Board meeting will be at 10:00 a.m. on Wednesday – January 24, 2024 – (TBD). Additional meeting details will be forthcoming.
10. **Adjourn**

Any person wishing to attend this meeting or hearing, who, because of a disability, requires special accommodations should contact the East Central Wisconsin Regional Planning Commission at (920) 751-4770 at least three business days prior to the meeting or hearing so that arrangements, within reason, can be made.

TO: Environmental Management Committee

FROM: Wilhelmina Paustian, Senior Planner & Craig Moser, Deputy Director

DATE: September 6, 2023

RE: Water Quality Management Program Update

Fox Cities Year 2040 SSA Plan Update

- Staff received communication and letter from the WDNR regarding the final decision on Track 164 per the Environmental Management Committee's request for more information in order to finalize the Fox Cities Plan.
- Staff included public comments, documents from the June public hearing, and the WDNR comment letter in the Fox Cities 2040 SSA Plan Appendix.
- Staff prepared the draft plan to present at the Quarterly Commission meeting on July 28th, 2023.
- Resolution 23-23: Adoption of the Fox Cities 2040 SSA Plan was approved at the Quarterly Commission meeting on July 28, 2023.
- Staff included Quarterly Commission Meeting Draft Minutes, City of Neenah Letter of Support, and Signed Resolution in the Fox Cities 2040 SSA Plan Appendix.
- Staff submitted the Fox Cities 2040 SSA Plan update to the WDNR for administrative review on August 8, 2023.
- Staff e-mailed all impacted communities to report on Commission action and plan submission to WDNR for administrative review on August 8, 2023.

Per the approved 2023 Work Program, the next scheduled SSA Plan Updates are the Village of Sherwood SSA Plan and the Village of Stockbridge SSA Plan. Commission staff will tentatively schedule introduction meetings in the 4th quarter.

208/WQMP Conformance Reviews

- Sanitary Sewer Extensions
 - Two completed: one in Fond du Lac SSA; one in Neenah-Menasha SSA
- Private Laterals
 - One completed in Oshkosh SSA
- Mainline Replacement
 - Two completed: one in Fond du Lac SSA; one with no approved SSA Plan
- Staff cross-trained 2 additional staff regarding 208 Conformance Review process for coverage during leave of absence

Partner Organization Coordination

- Staff coordinated with Brown County staff regarding parcels in Shawano County in the Pulaski SSA, which falls under Brown County's purview. Staff submitted a letter of support for the Village of Pulaski annexation to the Green Bay Metropolitan Sewerage District.
- Staff met with Bay-Lake RPC staff on August 1st to discuss the WQM Program and process for updating a SSA Plan to increase communication and develop a pattern of consistency across program managers across the State.

TO: Environmental Management Committee

FROM: Scott Konkle, Senior Planner

DATE: September 5, 2023

RE: NR 135 Regional Non-Metallic Mining Reclamation Program Update

Administration of the NR-135 Non-Metallic Mining Reclamation Program for the period of July 1st through September 30th typically involves site inspections, delineating increased acreage and certifying reclaimed acreage.

The table below reflects the current active acreage, percentage of mines inspected, and drone flights conducted within each County at this time.

County	No. of Sites	Active Acres	Percent Inspected	Drone Flights
Calumet	20	519	80%	6
Outagamie	45	1352	75%	10
Shawano	46	643	91%	6
Waupaca	44	686	63%	4
Winnebago	43	971	79%	1
Total	198	4171		27

Some noteworthy items for consideration in this quarter are as follows:

- At this time, 6 acres have been certified and reclaimed for this year;
- The Tellock Pit in the Town of Wittenberg, Waupaca County has been issued a certificate of completion (COC);
- The Grunewald Quarry in the Town of Washington, Shawano County has been granted a Plan Modification Approval on August 22, 2023. Twenty-nine (29) additional acres have been added to the permitted mine site area;
- The proposed Iola Old Car Show, Inc. proposed mine site Conditional Use Permit Application submitted by Faulks Brothers Construction, Inc. has been declined;
- There are no non-compliance issues to address at this time.

2023-2024 Environmental Management Committee Meeting Schedule

East Central Wisconsin Regional Planning Commission

The Committee has tentatively scheduled four regular meetings, to be held on the **2nd Wednesday of the month preceding the quarterly commission meetings at 10:00 a.m. (with the exception of the January meeting)**. The meetings will be typically held at the offices of the East Central Wisconsin Regional Planning Commission at 400 Ahnaip Street, Suite 100, Menasha, Wisconsin or virtually. However, the exact location may vary based on room availability or the desire of the Committee. The meeting schedule is subject to change.

In order to allow staff sufficient time to review and address proposed SSA Plan Amendments, all formal written requests and the required supplemental materials must be submitted approximately 30 days prior to the meeting date to be considered for the agenda. The Environmental Management Committee members may consider meeting for a special meeting if there are time-sensitive action items such as a Sewer Service Area Amendment that does not align with the schedule.

Meeting Date and Time	Deadline for SSA Amendment Submittals (30 days prior)
Wednesday, June 14, 2023.	Monday, May 15, 2023
Wednesday, September 13, 2023	Monday, August 14, 2023
Wednesday, January 10, 2024	Monday, December 11, 2023
Wednesday, March 13, 2024	Monday, February 12, 2024

Economic Development Committee Members		
David DeTroye	Calumet County	Perm Alt for Tom Reinl
Brenda Schneider-Vice Chair	Fond du Lac County	
Jeremy Johnson	Menominee County	Perm Alt for Elizabeth Moses
Jeff Nooyen	Outagamie County	
Kevin Englebert-Chair	Outagamie County	Perm Alt for Thomas Nelson
Ken Capelle	Shawano County	
Aaron Jenson	Waupaca County	Perm Alt for Brian Smith
David Albrecht	Winnebago County	Perm Alt for Tom Egan
Bob Schmeichel	Winnebago County	

Staff Contact		
Joe Stephenson, Lead Staff	Senior Planner	jstephenson@ecwrpc.org
Scott Konkle	Senior Planner	SKonkle@ecwrpc.org
Mike Zuege	GIS Manager	MZuege@ecwrpc.org
Craig Moser	Deputy Director	Cmoser@ecwrpc.org
Melissa Kraemer-Badtke	Executive Director	mbadtke@ecwrpc.org

TO: Environmental Management Committee
FROM: Craig Moser, Deputy Director
DATE: January 3, 2024
RE: Water Quality Management Planning Program Staff Update

Program Update

Staff continues to administer the program by conducting Water Quality Management/Section 208 conformance reviews for sanitary sewer extensions, private laterals, SSA Plan Amendments, and Wastewater Facility Plan Amendments across the region.

Over the course of the past Six months, East Central staff continued to conduct conformance reviews for sanitary sewer extensions (9), private laterals (8), Mainline Replacements (2).

Potential Additional Funding in 2024

Staff have participated in several calls with WDNR staff regarding additional federal funding through the Bipartisan Infrastructure Law (BIL) they have available to support the Water Quality Management programming in the state. The emphasis of the additional funding will be on climate resiliency and environmental justice efforts. WDNR is planning a statewide workshop in early 2024 for agencies administering this program on behalf of WDNR to learn more. Additional information, including the possibility of a Work Program and Budget amendment, will be brought forward as it is available.

Staffing Update

We are very pleased to announce that Joe Stephenson will be joining East Central's team as a Senior Planner, leading the Water Quality Management program area. Joe is currently serving as the Director of Planning and Community Development for the City of Kaukauna and previously worked as a Principal Planner for the City of Menasha and Treasurer for the Village of Combined Locks. He graduated from UW Oshkosh with a Bachelor of Science in Urban and Regional Planning and went on to earn a Master of Public Administration from UWO. Joe is known and respected in the Fox Valley and is eager to put his passion and experience to work for the entire region. He also currently serves his community as a member of the Oshkosh Common Council. Joe is scheduled to begin his work with the Commission on Tuesday, January 16th.

TO: Environmental Management Committee

FROM: Scott Konkle, Senior Planner

DATE: January 10, 2024

RE: NR 135 Regional Non-Metallic Mining Reclamation Program Update

It has been another busy year for the administration of the NR-135 Non-Metallic Mining Reclamation Program. The program administration updates are listed below:

Three (3) Certificates of Completion (COCs) were issued in 2023 for the completion of reclamation activities, as follows;

1. Hanson Sanitation & Exc., Inc. completed the reclamation of the Tellock Pit in the Town of Wittenberg, Shawano County. The sand and gravel pit was reclaimed back into agricultural lands. See attached link of reclaimed site;
<https://mls.kuu.la/share/collection/7J1gy?fs=1&vr=1&zoom=1&initload=0&thumbs=1>
 2. Hanson Sanitation & Exc., Inc. completed the reclamation of the Long Pit in the Town of Wittenberg, Shawano County. The Sand and gravel pit was reclaimed back into agricultural lands. See attached link of reclaimed site;
<https://mls.kuu.la/share/collection/7J1gQ?fs=1&vr=1&zoom=1&initload=0&thumbs=1>
 3. Michels Road & Stone, Inc. completed the reclamation of the FLB Quarry in the Town of Algoma, Winnebago County. The limestone quarry was reclaimed back into wildlife habitat. See attached link of reclaimed site;
<https://mls.kuu.la/share/collection/7v5TM?fs=1&vr=1&zoom=1&initload=0&thumbs=1>
- The member counties approved the increase of the operator annual fees from \$35 per acre to \$38 dollars per acre. East Central's portion of the operator annual fees increased from \$30 per acre to \$33 per acre. The WDNR's portion of the collected fees remains the same at \$5 per acre. Fees are calculated based on the un-reclaimed (Active) acres of a nonmetallic mining site.
 - An ambitious inspection schedule was conducted this year with 100% of the sites being inspected;
 - Operator Annual Reports were sent out at the end of December;
 - The addition of drone has been a great asset in delineating acreage and reclamation certification documentation, in addition to enhancing safety;
 - There are no non-compliance issues to address at this time.

The table below reflects the number of permitted sites, acreages, and drone flights conducted within each County at this time.




County	No. of Sites	Active Acres	Reserve Acres	Reclaimed Acres (2023)	Drone Flights
Calumet	20	519	740	0	9
Outagamie	45	1348	1652	10	11
Shawano	45	644	883	6	7
Waupaca	44	686	1389	2	5
Winnebago	42	969	1164	13	3
Total	196	4166	5828	31	35

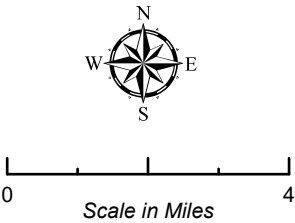
Calumet County Reclamation Program Permitted Sites - November 2023

Site ID	County	MCD	Section	Pit Name	AppEntity	Pre-NR135	Active	Reserve
800101	Calumet	C. Brillion	24	Brillion Quarry	Graymont Western Lime Inc.	0	26	12
800201	Calumet	T. Charlestown	28	Hayton Quarry	Graymont Western Lime Inc.	0	67	46
800301	Calumet	T. Brothertown	Govt. Lot 163	Chilton Quarry	Halquist Stone Company	0	46	50
800501	Calumet	T. Brothertown	Govt. Lot 176	Paradise Rd.	Eden Stone Company	0	10	1
800601	Calumet	T. Brothertown	Govt. Lot 197	E. Jefferson Rd.	Eden Stone Company	0	17	3
800701	Calumet	T. Brothertown	Govt. Lot 152	Buechel Quarry	Buechel Stone Corporation	0	52	107
800801	Calumet	T. Brothertown	Govt. Lots 174,195 & 196	Sable Quarry	Buechel Stone Corporation	0	52	94
800901	Calumet	T. Brillion	2	Kempen Pit	Kempen Excavating	1	6	4
801001	Calumet	T. Rantoul	28	Jannette Pit	Jannette Trucking & Excavating	1	0	6
801101	Calumet	T. Harrison	5 & 32	Brown Quarry	Michels Road & Stone Inc.	0	54	63
801301	Calumet	T. Stockbridge	L 169	Hook Hill Quarry	Michels Road & Stone Inc.	0	14	9
801401	Calumet	T. Brothertown	L175	Daun Quarry	Michels Road & Stone Inc.	3	10	7
801501	Calumet	V. Sherwood	31	Sherwood Quarry	J & E Construction Co., Inc.	53	52	4
801601	Calumet	V. Stockbridge	L15 - L18	Ecker Sand Pit	J & E Construction Co., Inc.	0	13	88
801701	Calumet	T. Stockbridge	L 96	Stockbridge Quarry	J & E Construction Co., Inc.	0	43	18
801801	Calumet	T. Charlestown	20	Charlestown Quarry	Jannette Trucking & Excavating, Inc.	0	18	8
802003	Calumet	T. Chilton	34	Krepline Quarry	Krepline Properties, Inc.	0	20	32
802207	Calumet	T. Stockbridge	Govt. Lot 102 & 103	Mueller Quarry	Daanen & Janssen, Inc.	0	0	96
802308	Calumet	T. Brothertown	Govt. Lots 229 & 230	O'Connor Quarry	Michels Road & Stone Inc.	0	19	72
802409	Calumet	T. Brillion		Hilltop Pit	Hilltop Trucking & Excavating	0	0	20
20 Active Mine Sites					Totals	58	519	740

Calumet County

Mining Sites 2023

-  Limestone (16)
-  Sand (1)
-  Sand & Gravel (4)

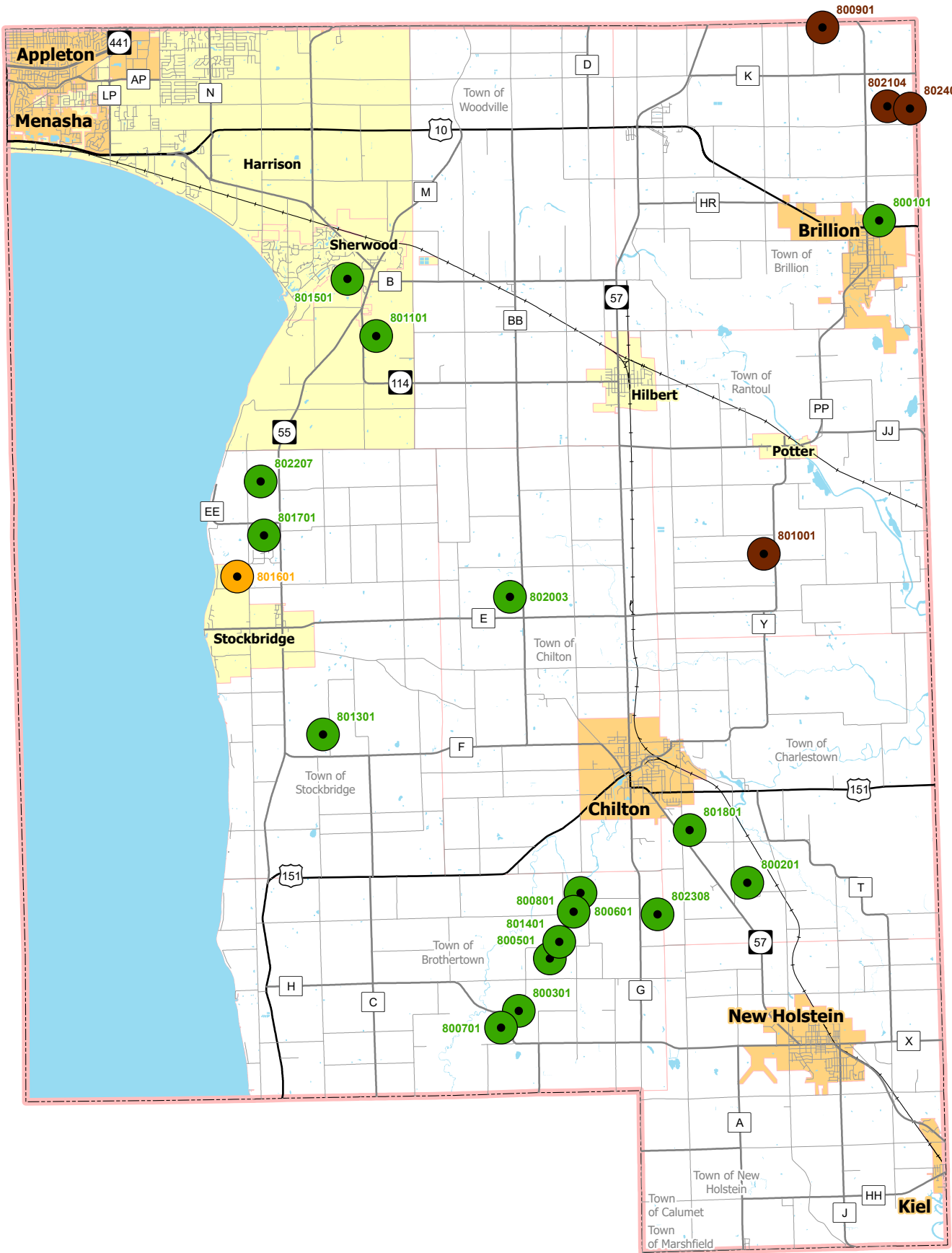


SOURCES:
Mining locations provided by ECWRPC and quarry owners.
Basemap provided by Calumet County.



Prepared October 2023
EAST CENTRAL WISCONSIN
REGIONAL PLANNING COMMISSION
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**Note: Mining sites are approximate locations, for reference use only.*

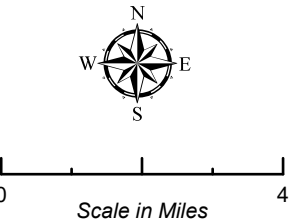
Outagamie County Reclamation Program Permitted Sites - November 2023										
Site ID	County	MCD	Section	Pit Name	AppLastName	AppFirstName	AppEntity	Pre-NR135	Active	Reserve
4500101	Outagamie	T. Ellington	25	Ellington Quarry	Matuszak	Matthew	Northeast Asphalt Inc.	0	7	21
4500201	Outagamie	T. Freedom	10	Freedom Quarry	Matuszak	Matthew	Northeast Asphalt Inc.	6	13	10
4500401	Outagamie	T. Ellington	11	Baum Pit	Baum	Edward		0	10	30
4500501	Outagamie	T. Bovina	26	Beschta's	Beschta	Dave		3	5	1
4500701	Outagamie	T. Center	20	Rock Road	Carew	John	Carew Concrete & Supply Co., Inc.	2	37	0
4500801	Outagamie	T. Freedom	10	Freedom Quarry	Carew	John	Carew Concrete & Supply Co., Inc.	4	55	32
4500901	Outagamie	T. Dale	24	Medina Pit	Gauthier	Thomas	Gauthier & Sons Construction, Inc.	18	5	5
4501001	Outagamie	T. Center	17	Rock Road	Bingen	Bob	Michels Road & Stone, Inc.	6	90	38
4501101	Outagamie	T. Greenville	19	Jentz Pit	Jentz	Thomas	Jentz Sand & Gravel, Inc.	21	3	2
4501201	Outagamie	T. Oneida	36	Nelson #1	Nelson	Shane	Nelson Sand & Stone	7	32	30
4501501	Outagamie	T. Dale	24	Bruns Pit	Hansen	Travis	Hansen Septic Service, LLC	0	14	43
4501701	Outagamie	T. Ellington	9	Schmidt Pit	Sommers	Sam & Julie	Sam Sommers Concrete Const., Inc.	0	15	31
4501801	Outagamie	T. Bovina	33	Main Pit	Swinkles	Jim	Swinkles Trucking & Excavating Corp.	0	14	37
4502001	Outagamie	T. Oneida	Priv. Claim 26	Mueller Pit	Swinkles	Jim	Swinkles Trucking & Excavating Corp.	4	10	0
4502101	Outagamie	T. Osborn	33		Thompson	Mathew	Freedom Excavating	0	0	1
4502201	Outagamie	T. Freedom	32	Jahnke Pit	Van Handel	Rick	Tom Van Handel Corp.	25	3	27
4502401	Outagamie	T. Ellington	13	O'Halloran Pit	Van Handel	Rick	Tom Van Handel Corp.	0	0	73
4502701	Outagamie	T. Greenville	20	Jamison Pit	Van Handel	Rick	Tom Van Handel Corp.	1	22	6
4502801	Outagamie	T. Grand Chute	10	Vogel Pit	Wieckert	Steve	Seward Farms, LLC	0	13	0
4502901	Outagamie	T. Greenville	21	Kelley Pit	Newhouse	Joe	Calnin & Goss, Inc.	7	23	47
4503101	Outagamie	T. Center	17	Garvey	Bingen	Bob	Michels Road & Stone, Inc.	0	45	6
4503201	Outagamie	T. Liberty	15	Krake	Bingen	Bob	Michels Road & Stone, Inc.	0	5	0
4503401	Outagamie	T. Maine	22 & 27	Marcks Pit	Marcks	Scott	Scott Marcks Trucking & Excavating, Inc.	0	2	15
4503601	Outagamie	T. Grand Chute	5	Evers	Bretl	Larry	MCC, Inc.	14	8	0
4503701	Outagamie	T. Seymour	31	Jenkins	Bretl	Larry	MCC, Inc.	0	28	15
4503901	Outagamie	T. Ellington	15	Kettner	Bretl	Larry	MCC, Inc.	2	16	50
4504001	Outagamie	C. Kaukauna		Kaukauna	Bretl	Larry	MCC, Inc.	10	25	5
4504101	Outagamie	T. Center	33	Mackville	Bretl	Larry	MCC, Inc.	17	241	232
4504201	Outagamie	T. Center	17	Rock Road	Bretl	Larry	MCC, Inc.	2	40	91
4504301	Outagamie	T. Cicero	17	Draphal	Bretl	Larry	MCC, Inc.	0	40	110
4504401	Outagamie	T. Cicero	33	Black Creek	Bretl	Larry	MCC, Inc.	12	31	49
4504501	Outagamie	T. Freedom	8	Garvey	Bretl	Larry	MCC, Inc.	10	0	45
4504601	Outagamie	T. Freedom	10	Center Valley	Carew	John	Carew Concrete & Supply Co., Inc.	1	16	3
4504701	Outagamie	T. Freedom	20	Skunk Hill	Bretl	Larry	MCC, Inc.	75	100	269
4504801	Outagamie	T. Horton	30	New London	Bretl	Larry	MCC, Inc.	19	160	116
4504901	Outagamie	T. Seymour	31	Seymour	Bretl	Larry	MCC, Inc.	1	56	16
4505001	Outagamie	T. Black Creek	20	Ott Road	Bretl	Larry	MCC, Inc.	0	1	21
4505101	Outagamie	T. Ellington	3	Kirschner	Ellerman	Douglas E	Rock Island Acres, LLC	4	11	15
4505201	Outagamie	T. Ellington	25	Timms	Bretl	Larry	MCC, Inc.	5	17	2
4505301	Outagamie	T. Freedom	2	Delfosse	Bretl	Larry	MCC, Inc.	6	19	3
4505401	Outagamie	T. Greenville	19	Medina Wash Plant	Bretl	Larry	MCC, Inc.	2	89	52
4506010	Outagamie	T. Onieda	24	M & J Pit	Bodart	Maurice	M & J Sand & Gravel	0	12	74
4506115	Outagamie	T. Freedom	9	Swinkles Topsoil	Swinkles	Jim	Swinkles Trucking & Excavating Corp.	0	0	14
4506215	Outagamie	T. Maine	6	Hansen Sand Pit	Marcks	Scott	Scott Marcks Trucking & Excavating, Inc.	0	8	4
4506316	Outagamie	T. Maine	6	Kraft Sand Pit	Swinkles	Jim	Swinkles Trucking & Excavating Corp.	0	7	11
Totals								284	1348	1652
45 Active Mine Sites										
Reclaimed										
4503601	Outagamie	T. Grand Chute	5	Evers	Bretl	Larry	MCC, Inc.	9/8/2023	9	
4505201	Outagamie	T. Ellington	25	Timms	Bretl	Larry	MCC, Inc.	9/11/2023	1	

Outagamie County

Mining Sites

2023

- Clay (2)
- Gravel (1)
- Limestone (20)
- Sand (7)
- Sand & Gravel (13)

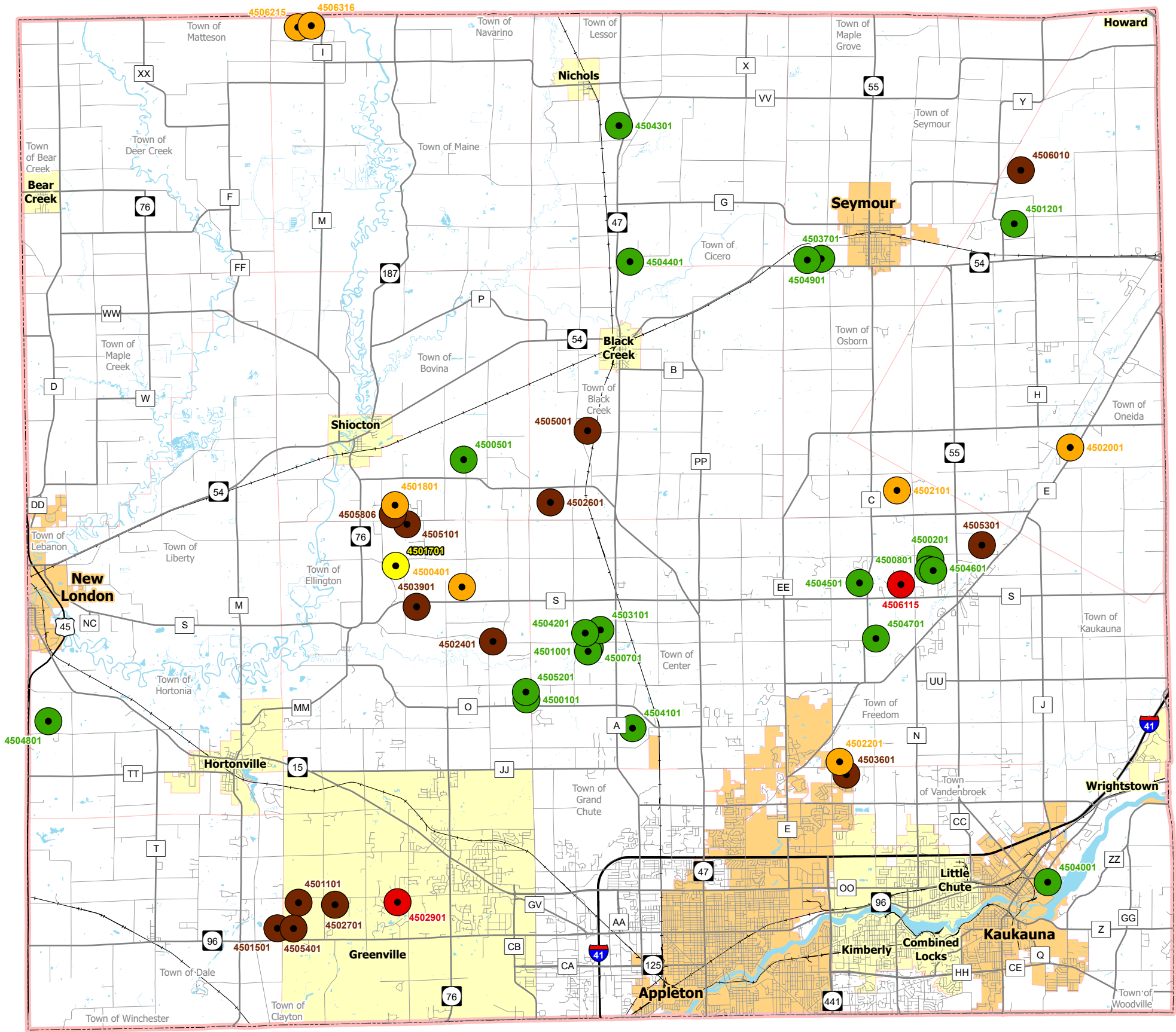


SOURCES:
Mining locations provided by ECWRPC and quarry owners.
Basemap provided by Outagamie County.



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*Note: Mining sites are approximate locations, for reference use only.

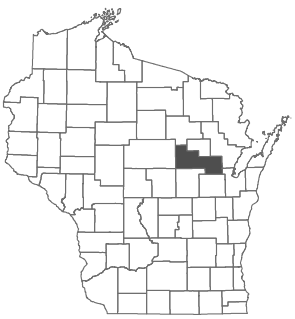
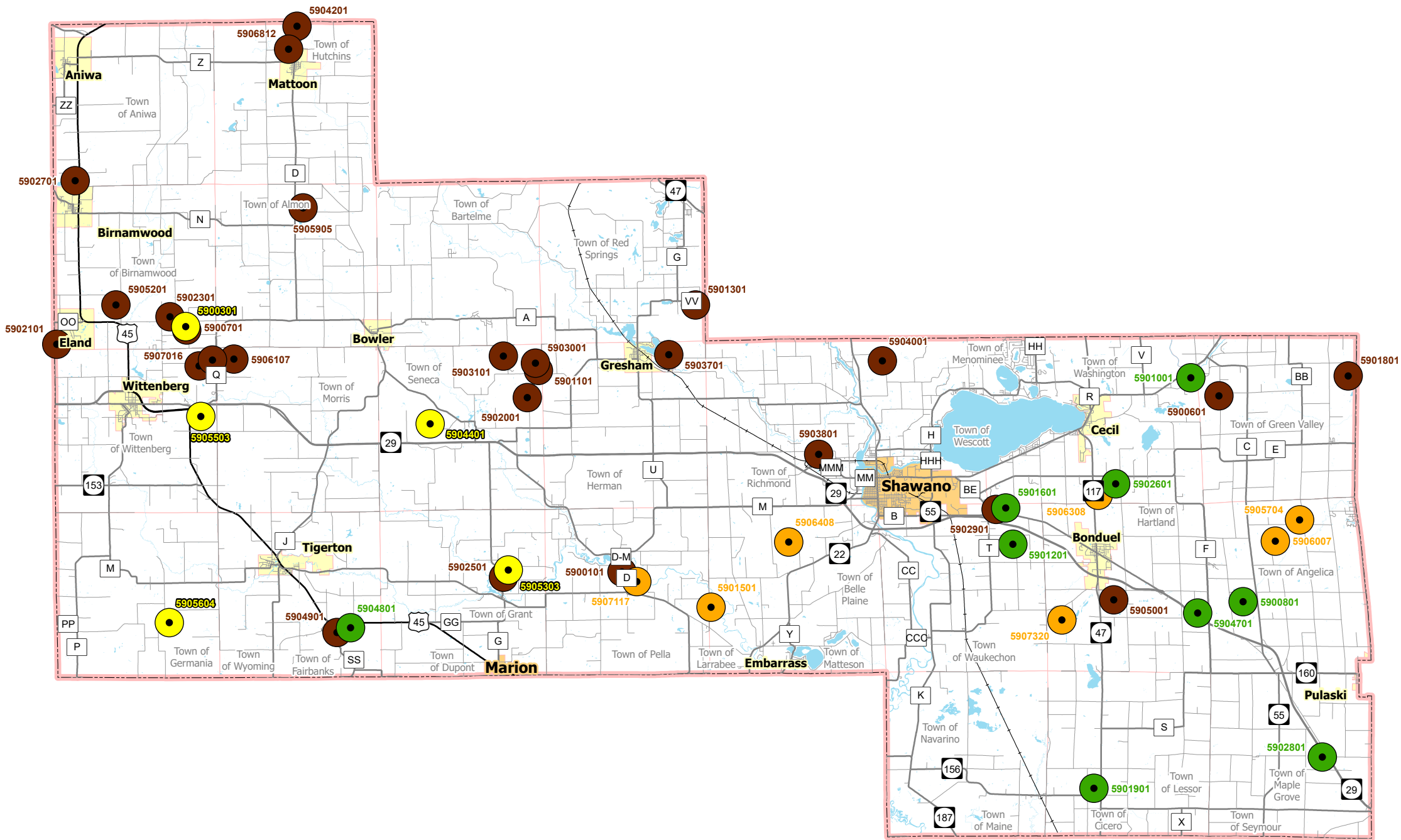
Shawano County Reclamation Program Permitted Sites - November 2023										
Site ID	County	MCD	Section	Pit Name	AppLastName	AppFirstName	AppEntity	Pre-NR135	Active	Reserve
5900101	Shawano	T. Pella	16	Zimmerman Pit	Kust	Terry		0	21	12
5900301	Shawano	T. Birnamwood	35	Meverden	Scott	Ben	Scott Construction, Inc.	0	5	8
5900601	Shawano	T. Green Valley	18	Gumieny Farm	Gumieny	James	Cecil Sand & Gravel & Redi-Mix	0	2	4
5900701	Shawano	T. Birnamwood	35	Sperberg Pit	Stichman	Jody	L.J. Sperberg Construction, Inc.	0	0	12
5900801	Shawano	T. Angelica	20	Zernicke Quarry	Zernicke	Steven		0	8	0
5901001	Shawano	T. Washington/T. Green Valley	12 & 7	Druckery & Horsens Quarries	Stichman	Jody	L.J. Sperberg Construction, Inc.	0	14	62
5901101	Shawano	T. Seneca	1	Schmidt's Pit	Stichman	Jody	L.J. Sperberg Construction, Inc.	0	13	24
5901201	Shawano	T. Waukechon	11	Tincher Quarry	Stichman	Jody	L.J. Sperberg Construction, Inc.	0	16	39
5901401	Shawano	T. Herman	2	Sperberg Quarry	Stichman	Jody	L.J. Sperberg Construction, Inc.	14	73	20
5901501	Shawano	T. Belle Plaine	19	Rouse Sand Pit	Rouse	David		7	2	2
5901601	Shawano	T. Waukechon	2	Shawano Quarry	Matuszak	Matthew	Northeast Asphalt Inc.	0	67	75
5901801	Shawano	T. Green Valley	12	Green Valley Aggregate	Matuszak	Matthew	Northeast Asphalt Inc.	0	14	17
5901901	Shawano	T. Lessor	29	Bonduel Quarry	Matuszak	Matthew	Northeast Asphalt Inc.	0	39	108
5902001	Shawano	T. Seneca	12	Seneca Aggregate	Matuszak	Matthew	Northeast Asphalt Inc.	1	13	9
5902101	Shawano	T. Birnamwood	31	Bohlman East Pit	Hanson	Stuart	Hanson Sanitation & Exc., Inc.	0	17	7
5902301	Shawano	T. Birnamwood	26	Foth Pit	Matuszak	Mathew	Northeast Asphalt, Inc.	0	13	5
5902501	Shawano	T. Grant	14	Caroline Pit	Heimbruch	Steve	Heimbruch Sand & Gravel, LLC	0	5	7
5902601	Shawano	T. Washington	33	Grunewald Pit	Peterson	Jeff	James Peterson Sons, Inc.	0	14	34
5902701	Shawano	T. Aniwa	31	Ruckers Quarry	Rucker	Lynette	K & D Construction, Inc.	2	12	4
5902801	Shawano	T. Maple Grove	14	McKeefry	McKeefry	Jason	McKeefry & Sons Inc.	9	51	2
5902901	Shawano	T. Waukechon	2	Lime Kiln	Bystol	Grant	Shawano County Hwy Dept.	4	13	19
5903001	Shawano	T. Seneca	1	Nordwig	Nordwig	Dan & Linda		0	5	84
5903101	Shawano	T. Seneca	2	Nordwig	Nordwig	Dan & Linda		6	13	54
5903201	Shawano	T. Belle Plaine	33	Schutt Pit	Sasse	Adam	Schutt Investments, LLC.	0	22	12
5903701	Shawano	T. Herman	2		Nietzer	Randall	Zahringer Trucking & Excavating	17	1	9
5903801	Shawano	T. Richmond	27	Regling's Pit	Zimmerman	Dohn & Carol		6	6	13
5904001	Shawano	T. Wescott	6	Schultz's Pit	Zimmerman	Dohn & Carol		3	3	10
5904101	Shawano	T. Wescott	17	Zimmerman Pit	Zimmerman	Dohn & Carol		0	4	0
5904201	Shawano	T. Hutchins	3	Schmidt Pit	Matuszak	Matthew	Northeast Asphalt, Inc.	1	8	5
5904701	Shawano	T. Hartland	24	Kroening	Bingen	Bob	Michels Road & Stone, Inc.	0	21	39
5904801	Shawano	T. Fairbanks	26	Hooyman	Bretl	Larry	MCC, Inc.	0	17	13
5904901	Shawano	T. Fairbanks	26	Split Rock	Bretl	Larry	MCC, Inc.	17	10	11
5905001	Shawano	T. Hartland	21	Rueckerts	Bretl	Larry	MCC, Inc.	1	28	27
5905201	Shawano	T. Birnamwood	28		Hanson	Stuart T & Lynne	S & L of Wittenberg, LLC	0	3	53
5905303	Shawano	T. Grant	14	Grunewald Pit	Stichman	Jody	L.J. Sperberg Construction, Inc.	0	22	0
5905604	Shawano	T. Germania	23	Breaker Facility	Serwa	Ronald		1	2	0
5905704	Shawano	T. Angelica	3	Wolak Facility	Maroszek	Thomas		7	3	10
5905905	Shawano	T. Almon	3	Zeinert Pit	Matuszak	Matthew	Northeast Asphalt, Inc.	2	12	0
5906007	Shawano	T. Angelica	9	Angelica Pit	McDermid	Bruce	Performance Excavating, Inc.	0	4	0
5906107	Shawano	T. Morris	6	Onesti Pit	Onesti	Justin	Onesti Sand & Gravel	0	8	11
5906408	Shawano	T. Belle Plaine	9	Anton Pit	Anton	Russ	Anton Excavating	0	0	16
5906812	Shawano	T. Hutchins	9	Huebner Pit	Huebner	Todd		0	5	0
5907016	Shawano	T. Wittenberg	1	Keith Long Pit	Hanson	Stuart	Hanson Sanitation & Exc., Inc.	0	10	6
5907117	Shawano	T. Pella	15	Shawano Co. Sand Pit	Bystol	Grant	Shawano County Hwy Dept.	0	9	28
5907320	Shawano	T. Hartland	30	Przybylski Pit	Beyer	Jeff	Peters Concrete Company	0	16	12
45 Active Mine Sites								Totals	98	644
										883
Reclaimed								Interim	Acres	Final
5907218	Shawano	T. Wittenberg	1	Tellock Pit	Hanson	Stuart	Hanson Sanitation & Exc., Inc.		2	7/31/2023
5905503	Shawano	T. Wittenberg	13	Long Pit	Hanson	Staurt	Hanson Sanitation & Exc., Inc.		4	10/26/2023
								Total	6	

Shawano County

Mining Sites

2023

- Gravel (5)
- Limestone (9)
- Sand (7)
- Sand & Gravel (26)



0 6
Scale in Miles

SOURCES:
Mining locations provided by ECWRPC and quarry owners.
Basemap provided by Shawano County LIO.



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**Note: Mining sites are approximate locations, for reference use only.*

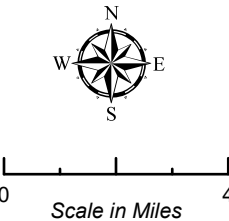
Waupaca County Reclamation Program Permitted Sites - November 2023										
Site ID	County	MCD	Section	Pit Name	AppLastName	AppFirstName	AppEntity	Pre-NR135	Active	Reserve
6900101	Waupaca	T. Wyoming	3	Bazile's Hill's, LLC	Bazile	John		7	4	49
6900201	Waupaca	T. Caledonia	26	Readfield Quarry	Weinreis	Mark	Faulks Bros. Construction, Inc.	0	69	72
6900301	Waupaca	T. Dayton	22	K - Pit	Weinreis	Mark	Faulks Bros. Construction, Inc.	0	48	47
6900401	Waupaca	T. Farmington	17	Q - Pit	Weinreis	Mark	Faulks Bros. Construction	3	21	4
6900601	Waupaca	T. Waupaca	20	Ballpark Pit	Weinreis	Mark	Faulks Bros. Construction	1	8	40
6900701	Waupaca	T. Dayton	26	Crystal Lake Rd	Carew	John	Carew Concrete & Supply Co., Inc.	0	37	43
6900901	Waupaca	T. Lebanon	34	Casey	Casey	Douglas E	Casey Excavating	5	4	6
6901001	Waupaca	T. Mukwa	24	Mulroy Road	Dorschner	Terry M & Mary J	Dorschner Excavating, Inc.	10	1	2
6901201	Waupaca	T. Du Pont	17	Flink Pit	Heimbruch	Steve	Heimbruch Sand & Gravel, LLC	0	5	14
6902001	Waupaca	T. Little Wolf	30		Hass	James	Hass Excavating	0	16	5
6902401	Waupaca	T. Matteson	19	Kersten Pit	Kersten	Toby	T.L. Kersten Excavating, LLC	4	4	3
6902501	Waupaca	T. Caledonia	13	Go Green Quarry	Bucklin	Chris	Go Green Recycling LLC	0	18	8
6902801	Waupaca	T. St. Lawrence	31	Smith	Patrick	Lyons	Waupaca Sand & Stone, LLC/Lyon Inc.	0	45	137
6902901	Waupaca	T. Lebanon	18	Schuelke Sand Pit	Schuelke	Mark	S & S Excavating, LLC	0	1	4
6903001	Waupaca	T. Royalton	5	Thiel Pit	Jewell	Bob	American Asphalt of WI	0	49	41
6903201	Waupaca	T. Farmington	17	Faulks Pit #228	Jewell	Bob	Milestone Materials	13	11	0
6903301	Waupaca	T. Iola	19	Wasrud Pit #188	Jewell	Bob	Milestone Materials	0	16	17
6903401	Waupaca	T. Caledonia	36	Rieckmann Pit	Rathsack	William	Trico Excavating, Inc.	7	8	7
6903501	Waupaca	T. Caledonia	36	Grunwald Pit	Newhouse	Joe	Calnin & Goss Inc	0	31	69
6903601	Waupaca	T. Mukwa	8	Wood Pit	Wood	Greg	Wood Sewer & Excavating, Inc.	2	14	42
6903701	Waupaca	T. Scandinavia	23	Bartels	Bretl	Larry	MCC Inc.	0	27	17
6903801	Waupaca	T. Farmington	16	Zemke	Bingen	Bob	Michels Road & Stone, Inc.	0	19	21
6904001	Waupaca	T. Little Wolf	20	Lind	Bretl	Larry	MCC Inc.	0	10	6
6904101	Waupaca	T. Little Wolf	11	Klegin	Bretl	Larry	MCC Inc.	0	17	4
6904201	Waupaca	T. Mukwa	24	Bean City	Bretl	Larry	MCC Inc.	2	5	1
6904301	Waupaca	T. Mukwa	25	New London (West)	Bretl	Larry	MCC Inc.	1	0	108
6904401	Waupaca	T. St. Lawrence	36	Stiebs	Bretl	Larry	MCC Inc.	2	20	5
6904501	Waupaca	T. Caledonia	14	Readfield (South)	Bretl	Larry	MCC Inc.	13	16	75
6904601	Waupaca	T. Caledonia	14	Readfield (North)	Bretl	Larry	MCC Inc.	0	6	52
6905106	Waupaca	T. Dupont	17	Dupont Pit	Sauby	Jerry	Jerry's Excavating, Inc.	3	4	10
6905207	Waupaca	T. Iola	32 & 33	Borth Pit	Lashua	John	Lashua Excavating, Inc.	0	5	14
6905307	Waupaca	T. Farmington	7	Foley East	Weinreis	Mark	Faulks Bros. Construction, Inc.	0	34	43
6905408	Waupaca	T. Dupont	5	Marion Pit	Matuszak	Matthew	Northeast Asphalt, Inc.	0	27	89
6905508	Waupaca	T. Farmington	7	Foley West	Weinreis	Mark	Faulks Bros. Constuction, Inc.	0	40	24
6905608	Waupaca	T. Waupaca	25	Sands Clay Borrow	Esch	Bryant	Waupaca Foundry, Inc.	0	0	6
6905809	Waupaca	T. Weyauwega	2	Hallman Sand Pit	Zabel	Duane		0	6	0
6905910	Waupaca	T. Mukwa	24	Nysee Pit	Wieckert	Steve		0	8	13
6906010	Waupaca	T. Lebanon	24	Ritchie Sand Pit	Ritchie	Bernie		0	3	4
6906110	Waupaca	T. Little Wolf	32	S & S Pit	Schuelke	Mark	S & S Excavating, LLC	0	7	22
6906212	Waupaca	T. Matteson	4	Schultz's Pit	Schultz	Tim		0	3	2
6906313	Waupaca	T. Larrabee	24	Kersten Pit #2	Kersten	Toby	T.L. Kersten Excavating, LLC	0	15	0
6906417	Waupaca	T. Helvetia	25	Preuss Sand Pit	Preuss	Calvin		0	1	17
6906518	Waupaca	T. Union	13	Town of Union Pit	Geurts	Charles	A.F. Gelhar Co.	0	0	243
6906721	Waupaca	T. Mukwa	24	Casey Pit	Casey	Glenn	Casey Landscaping & Tree Removal	8	3	3
44 Active Mine Sites								Totals	81	686 1389
Reclaimed								Interim	Acres	Final
6904201	Waupaca	T. Mukwa	24	Bean City	Bretl	Larry	MCC Inc.	9/21/2023	2	

Waupaca County

Mining Sites

2023

- Clay (1)
- Gravel (8)
- Limestone (4)
- Sand (14)
- Sand & Gravel (16)

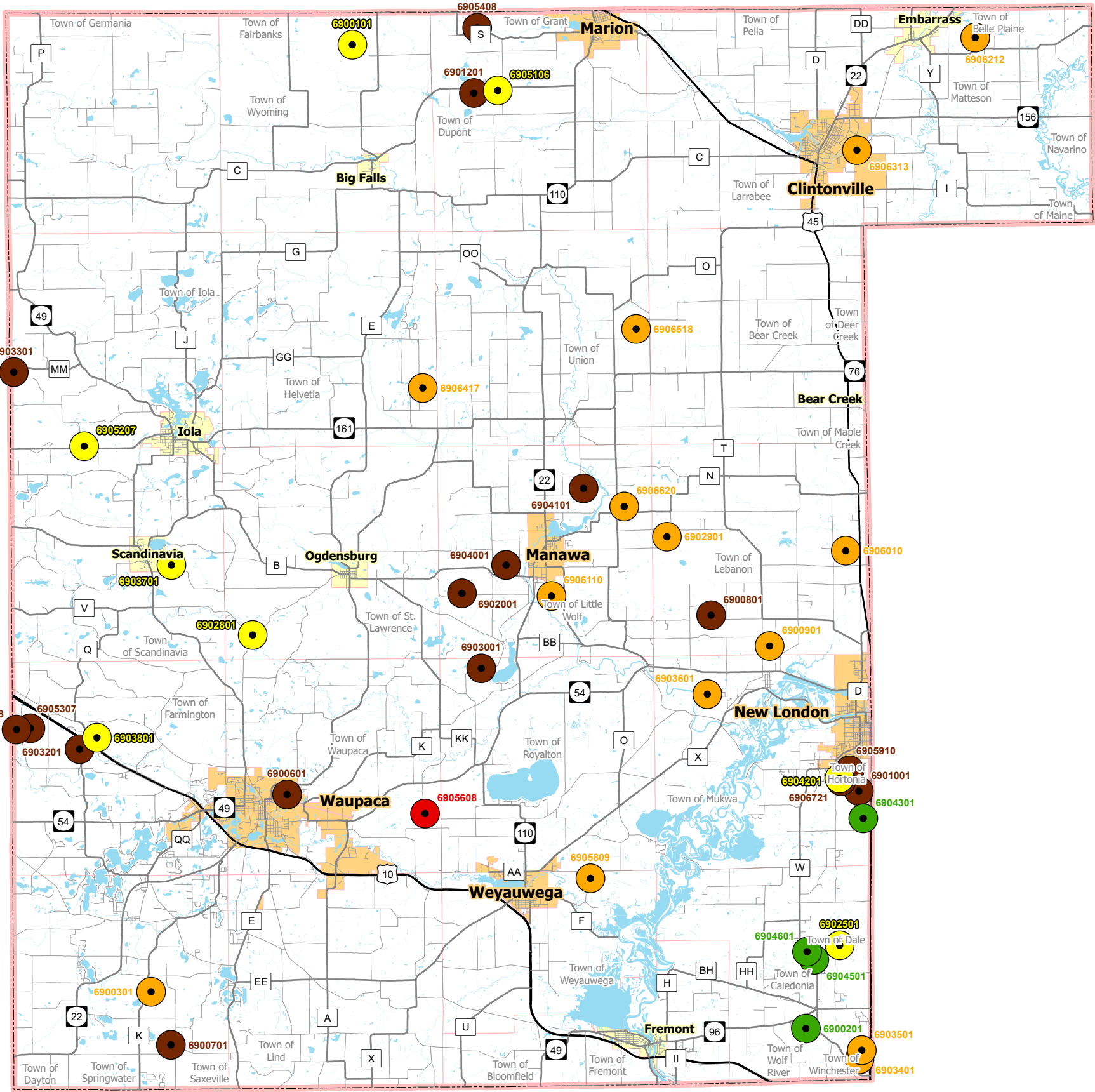


SOURCES:
Mining locations provided by ECWRPC and quarry owners.
Basemap provided by Waupaca County LIO..



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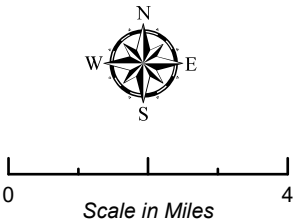
Winnebago County Reclamation Program Permitted Sites - November 2023

Site ID	County	MCD	Section	Pit Name	AppLastName	AppFirstName	AppEntity	Pre-NR135	Active	Reserve
7100101	Winnebago	T. Clayton	19	Larsen Quarry	Matuszak	Matthew	Northeast Asphalt Inc.	25	45	0
7100201	Winnebago	T. Vinland	21	Vinland Quarry	Matuszak	Matthew	Northeast Asphalt Inc.	9	27	30
7100401	Winnebago	C. Oshkosh	27	Oshkosh Quarry	Bingen	Bob	Michels Road & Stone, Inc.	18	85	4
7100501	Winnebago	T. Nekimi	14	Nekimi Quarry	Bingen	Bob	Michels Road & Stone, Inc.	0	20	130
7100701	Winnebago	T. Winneconne	14	Hinz Pit	Lambie	Joe	Radtke Contractors, Inc.	5	4	2
7100801	Winnebago	T. Omro	6	Seuffer Pit	Lambie	Joe	Radtke Contractors, Inc.	2	4	0
7101001	Winnebago	T. Nepeuskun	3	Craig Pit	Craig	Gary	Craig Pit, LLC.	2	14	67
7101101	Winnebago	T. Nepeuskun	32	Clausen Pit	Carew	John	Carew Concrete & Supply Co., Inc.	11	10	11
7101401	Winnebago	T. Nepeuskun	6	Stark Borrow Area	Kietzer	Kirt	Waste Management of WI, Inc.	12	13	4
7101501	Winnebago	T. Wolf River	7		Mathwig	Tom	Mathwig Excavating	1	1	7
7101801	Winnebago	T. Winchester	5	Wieckert Pit	Wieckert	Steve	Wieckert Investments	31	33	26
7101901	Winnebago	T. Clayton	13	Brucks Pit	Newhouse	Joe	Calnin & Goss, Inc.	0	24	4
7102001	Winnebago	T. Rushford	20 & 29	Gehrkes Pit	Zillges	Tim	Zillges Materials, Inc.	0	30	22
7102101	Winnebago	T. Winchester	13		Eckstein	Clint		0	0	16
7102201	Winnebago	T. Winchester	36	Doro	Bingen	Bob	Michels Road & Stone, Inc.	0	7	3
7102301	Winnebago	T. Clayton	8	Grunska	Bingen	Bob	Michels Road & Stone, Inc.	2	22	39
7102401	Winnebago	T. Poygan	27	Kalata	Bingen	Bob	Michels Road & Stone, Inc.	11	10	4
7102501	Winnebago	T. Vinland	20	Schmoker	Bingen	Bob	Michels Road & Stone, Inc.	0	32	29
7102801	Winnebago	T. Algoma	7	FLB	Bingen	Bob	Michels Road & Stone, Inc.	0	13	8
7102901	Winnebago	T. Neenah	29	Koch	Bingen	Bob	Michels Road & Stone, Inc.	0	30	24
7103001	Winnebago	T. Neenah	29	Malchow	Bingen	Bob	Michels Road & Stone, Inc.	0	13	5
7103101	Winnebago	T. Neenah	29	Ben Carrie	Bingen	Bob	Michels Road & Stone, Inc.	25	96	32
7103201	Winnebago	T. Neenah	30	Pansay	Bingen	Bob	Michels Road & Stone, Inc.	0	11	16
7103301	Winnebago	T. Nekimi	32	Hughes	Bingen	Bob	Michels Road & Stone, Inc.	10	83	287
7103401	Winnebago	T. Omro	19	Williams	Bingen	Bob	Michels Road & Stone, Inc.	2	0	5
7103501	Winnebago	T. Rushford	9	Allen	Bingen	Bob	Michels Road & Stone, Inc.	0	16	44
7103601	Winnebago	T. Rushford	35	Clausen Pit	Zillges	Timothy	Zillges Materials, Inc.	3	11	0
7103701	Winnebago	T. Clayton	19	Larsen	Bretl	Larry	MCC, Inc.	0	30	50
7103903	Winnebago	T. Rushford	9	Rushford Quarry	Albright	Jim	Albright Brothers, LLC	0	20	17
7104003	Winnebago	T. Winchester	16	Winchester Pit	Zillges	Tim	Zillges Landscape & Fireplace	0	5	0
7104104	Winnebago	T. Rushford	2	Arl's Pit	Wilke	Brian		0	6	72
7104204	Winnebago	T. Vinland	21	Devens Quarry	Bingen	Bob	Michels Road & Stone, Inc.	0	44	116
7104405	Winnebago	T. Winchester	13		Eckstein	Clint		0	3	5
7104505	Winnebago	T. Clayton	11	Borchert Hwy 10 Pit	Borchert	Jack		0	9	1
7104711	Winnebago	T. Winchester	4	Howard Pit	Zillges	Tim	Zillges Materials, Inc.	0	11	0
7104917	Winnebago	V. Fox Crossing	5		Fischer	Randy	Jim Fischer, Inc.	0	6	0
7105017	Winnebago	V. Fox Crossing	5	Jorgenson Quarry	Bingen	Bob	Michels Road & Stone, Inc.	0	89	23
7105117	Winnebago	V. Fox Crossing	4	Curtis Quarry	Bingen	Bob	Michels Road & Stone, Inc.	0	23	10
7105217	Winnebago	V. Fox Crossing	8	Dietz Quarry	Bingen	Bob	Michels Road & Stone, Inc.	0	33	13
7105317	Winnebago	V. Fox Crossing	4	Cold Spring	Matuszak	Matthew	Northeast Asphalt Inc.	4	32	3
7105417	Winnebago	V. Fox Crossing	4		Bretl	Larry	MCC Inc.	0	0	43
7105521	Winnebago	T. Winchester	23	Keller Property	Keller	Brian		0	15	0
7105621	Winnebago	T. Wolf River	20	Anunson Sand Pit	Ron	Annunson		0	2	0
44 Active Mine Sites							Totals	173	982	1172

Winnebago County

Mining Sites 2023

- Clay (2)
- Gravel (1)
- Limestone (27)
- Sand (7)
- Sand & Gravel (8)

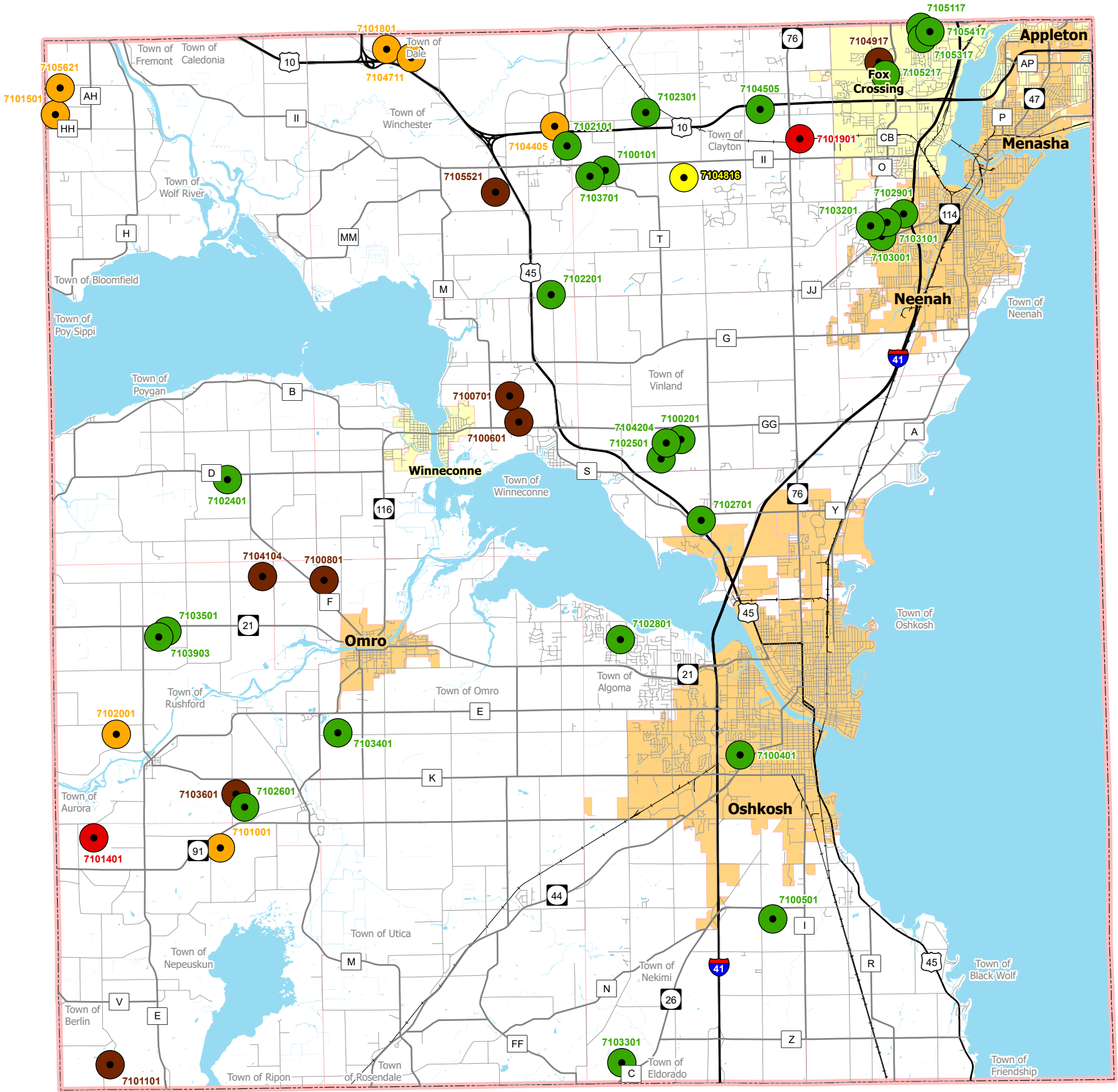


SOURCES:
Mining locations provided by ECWRPC and quarry owners.
Basemap provided by Winnebago County LIO



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TO: Environmental Management Committee
FROM: Scott Konkle, Senior Planner
DATE: January 10, 2024
RE: 2024 NR-135 Non-Metallic Mining Reclamation Work Program & Budget

Included in the meeting materials is the 2024 Environmental Management Committee Work Program and Budget for the Commission. The NR-135 Non-Metallic Mining Reclamation portion of the work program is identified by the number 1600.

In 2024, staff will continue to track quarterly budget items, review new mine site applications/plan modifications, conduct site inspections, certify reclaimed acreage, and update financial assurance documents. Annual operator reporting activities and collection of associated fees will be conducted. Annual WDNR reporting will be submitted along with the WDNR portion of fees collected. GIS data creation and mapping will continue as part of program administration along with the continuation of the recently launched drone program. Operator assistance with permitting issues is on-going.



1600 NR-135 RECLAMATION PROGRAM

Table 26: NR-135 Non-Metallic Mining Reclamation Program Budget

1600 Work Program Elements			Local Funding		Other Funding		Commission	
		Budget	Dollar s	%	Dollars	%	Dollar s	%
1600	NR 135 Reclamation Program	\$ 149,678.81	\$ -	0.0 %	\$ 149,678.81	100.0 %	\$ -	0.0 %
1621	NR 135 Reclamation Program	\$ 149,678.81			\$ 149,678.81		\$ -	
	Total NR 135 Work Program (1600)	\$ 149,678.81	\$ -	0.0 %	\$ 149,678.81	100.0 %	\$ -	0.0 %

1600 NR-135 RECLAMATION PROGRAM

1621 MAJOR WORK PROGRAM ELEMENT: NR-135 RECLAMATION PROGRAM

Objective: The NR-135 Program was initiated in 2001 on a statewide basis to ensure that all non-metallic mines are reclaimed in compliance with uniform reclamation standards. Reclamation prevents abandoned mine sites posing threats to safety and the environment.

1621 Work Program Cost Summary			
Local Funding	Other Funding	ECWRPC	ELEMENT TOTAL
\$0.00	\$149,678.81	\$0.00	\$149,678.81
0.0%	100.0%	0.0%	100.0%

1621 - Staff Allocations in Hours				
Executive Director/ Assistant Director	Planning Staff	GIS Staff	Administrative Staff	Total Hours
32	1409	63	0	1504

FY 2023 Major Accomplishments

- Issued three Certificates of Completion (COC) and certified 31 acres as reclaimed;
- Inspected 100% of permitted sites and exempt sites and completed 35 drone flights.

1600 Work Program – FY 2023 Schedule of Activities & Work Products	
Description	Timeline
1.1 Update Counties quarterly on program and budget.	Ongoing
1.2 Review and approve new mine site applications and plan modifications.	Ongoing
1.3 Inspect mine sites and certify reclaimed acreage.	Ongoing
1.4 Approve and update financial assurance documents.	January – March
1.5 Submit annual operator annual reporting documentation.	December
1.6 Collect annual operator fees associated with their active acreage.	January – March
1.7 Complete annual WDNR reporting and submit annual WDNR fees.	May
1.8 Create GIS data and conduct drone flights over mine sites.	Ongoing
1.9 Provide operator assistance with permitting and zoning issues.	Ongoing

TO: Environmental Management Committee
FROM: Craig Moser, Deputy Director
DATE: December 26, 2023
RE: 2024 Water Quality Management Planning Work Program & Budget

Included in the meeting materials is the 2024 Water Quality Management Planning Work Program & Budget developed for the ECWRPC. On December 20, 2023, ECWRPC staff met with the Wisconsin Department of Natural Resources (DNR) to discuss the draft work program and budget for 2024. The DNR will likely be contributing a total of \$38,000 towards the program budget, which consists of \$27,000 of federal funds and \$11,000 of state funds. DNR staff have verbally stated that their contribution may be higher if funds allow. The fees received by the Commission are estimated to be \$11,000 based on the new fee structure. The Commission will continue to match funds for the WQM Planning Program.

Major components of the 2024 work program include the completion of plans for the Sherwood Sewer Service Area and the Stockbridge Sewer Service Area in 2024. The anticipated adoption of those two SSA Plans is late 2024.

In 2024, staff plans to continue conducting Section 208 water quality conformance reviews and SSA Plan amendments, as necessary. During the meeting with the DNR, there was also discussion of additional federal funding through the Bipartisan Infrastructure Law (BIL) that may be available to support the Water Quality Management programming in the state. The emphasis of the additional funding will be on climate resiliency and environmental justice efforts. The DNR is planning a statewide workshop in early 2024 for agencies administering this program on behalf of DNR to learn more. Additional information, including the possibility of a Work Program and Budget amendment, will be brought forward as it is available.

Staff Recommendation: Staff recommends the approval of the 2024 Water Quality Management Planning Work Program & Budget.

Table 6: Water Quality Management Planning (WQMP) Program Budget

1200 Work Program Elements		Budget	WDNR Funding		Other Funding		Commission	
		Dollars	Dollars	%	Dollars	%	Dollars	%
1200	WQMP Program Administration & Implementation	\$124,000.00	\$38,000.00	31%	\$11,000.00	9%	\$75,000.00	60%
1205	Environmental Management Committee Administration	\$6,950.00	\$3,200.00	46%	\$0.00	0%	\$3,750.00	54%
1231	WQMP Program Administration	\$117,050.00	\$34,800.00	30%	\$11,000.00	9%	\$71,250.00	61%
1200	Total Water Quality Management Planning (WQMP) Work Program (1200)	\$124,000.00	\$38,000.00	31%	\$11,000.00	9%	\$75,000.00	60%

****Note: WDNR funding consists of \$27,000 federal and \$11,000 state funds. Other funding of \$11,000 is 208 conformance review fee revenue.***

1200 MAJOR WORK PROGRAM ELEMENT: WATER QUALITY MANAGEMENT PLANNING PROGRAM ADMINISTRATION

Program Objective: To administer the Water Quality Management (WQM) Planning Program according to the contractual agreement with the Wisconsin Department of Natural Resources (WDNR), per the Wisconsin State Statutes. To update and implement SSA Plans, to conduct sewer extension and facility plan reviews to comply with the WQM Program, and to educate communities on the procedures and policies.

1200 Work Program Cost Summary			
WDNR	Other Funding	ECWRPC	ELEMENT TOTAL
\$38,000.00	\$11,000.00	\$75,000.00	\$124,000.00
31%	9%	60%	100%

1200 - Staff Allocations in Hours				
Executive Director/ Assistant Director	Planning Staff	GIS Staff	Administrative Staff	Total Hours
64	1196	178	30	1468

FY 2023 Major Accomplishments

- Hosted quarterly Environmental Management Committee (EMC) Meetings
- Met with DNR to review the progress on the 2023 Work Program and review the 2024 Work Program
- Conducted Section 208 Water Quality Conformance Reviews and Sewer Service Area Plan Amendments
- Completed the Draft Fox Cities 2040 SSA Plan and submitted to WDNR for review

1200 Work Program – FY 2024 Schedule of Activities & Work Products	
Description	Timeline
1. Environmental Management Committee Meetings	Quarterly/As-Needed
2. Coordinate with the WDNR on program deliverables and provide Quarterly Reports and Invoicing	Quarterly
3. Conduct 208 water quality conformance reviews for sanitary sewer extensions, private laterals, NR-110 Wastewater Facilities Plans, lift stations, and interceptor sewers on an as-needed basis	Ongoing

1205 WORK PROGRAM ELEMENT: ENVIRONMENTAL MANAGEMENT COMMITTEE ADMINISTRATION

Program Objective: To support the Commission's designated Standing Committee. Staff will support activities for the quarterly meetings of the Commission's Environmental Management Committee.

1205 Work Program Cost Summary			
WDNR	Other Funding	ECWRPC	ELEMENT TOTAL
\$3,200.00	\$0.00	\$3,750.00	\$6,950.00
46%	0%	54%	100%

1205 - Staff Allocations in Hours				
Executive Director/ Assistant Director	Planning Staff	GIS Staff	Administrative Staff	Total Hours
32	32	0	0	64

FY 2023 Major Accomplishments

- Hosted quarterly Environmental Management Committee (EMC) Meetings
- Prepared meeting materials and provided staff recommendations to the EMC

1205 Work Program – FY 2024 Schedule of Activities & Work Products	
Description	Timeline
1. Prepare EMC agenda and meeting materials	Quarterly/As-Needed
2. Schedule and host EMC meetings	Quarterly/As-Needed
3. Process documentation following the meeting to submit materials to the DNR	Ongoing

1231 WORK PROGRAM ELEMENT: WQM PROGRAM ADMINISTRATION

Program Objective: Coordinate with the WDNR for all administration tasks under the 2024 signed contract. Collaborate with the WDNR and other State and Local Agencies to re-structure, promote, and implement the Sewer Service Area (SSA) Policies and Procedures. Conduct Section 208 Water Quality Conformance reviews for sanitary sewer extensions, private laterals, NR-110 based wastewater facility plans, etc.

Follow guidelines outlined in the Wisconsin Statutes Chapter NR 121: Areawide Water Quality Management Plans to update and adopt Sewer Service Area Plans for the Fox River Designated 208 Water Quality Management Area and select communities throughout the 7-county region.

1231 Work Program Cost Summary			
WDNR	Other Funding	ECWRPC	ELEMENT TOTAL
\$34,800.00	\$11,000.00	\$71,250.00	\$117,050.00
30%	9%	61%	100%

1231 - Staff Allocations in Hours				
Executive Director/ Assistant Director	Planning Staff	GIS Staff	Administrative Staff	Total Hours
32	1164	178	30	1404

FY 2023 Major Accomplishments

- Met with DNR to review the progress on the 2023 Work Program and review the 2024 Work Program
- Conducted 51 Section 208 Water Quality Conformance Reviews
- Conducted 2 Facility Plan Reviews
- Conducted 1 SSA Amendment
- Completed the draft Fox Cities 2040 SSA Plan
- Continued to build relationships between ECWRPC staff, WDNR staff, local County and Municipal staff, and engineering partners in the private sector

1231 Work Program – FY 2024 Schedule of Activities & Work Products	
Description	Timeline
1. Attend the planned WDNR statewide workshop to discuss WQM Program Goals and Objectives for the Department and expectations for the Contracted Agencies	Jan - April
2. Coordinate with WDNR to update and approve policy and procedural changes to ECWRPC's Water Quality Management Program	March - June
3. Evaluate strategies to incorporate Climate Resilience and Environmental Justice priorities into standard WQM work elements – potential Work Program Amendment and additional DNR resources possible.	April - December
4. Provide Quarterly Reports and Invoicing to the DNR	Quarterly
5. Upload all required program documents and deliverables to SWIMS	Ongoing
6. Engage with other SSA Program Managers in WI to learn best practices	Ongoing
7. Build and strengthen relationships between the new staff at ECWRPC and the communities	Ongoing
8. Coordinate with DNR for a mid-year 2024 Work Program performance review, contract amendment, and review of the 2025 Work Program	September-December
9. Conduct Section 208 water quality conformance reviews for sanitary sewer extensions, private laterals, NR-110 Wastewater Facilities Plans, lift stations, and interceptor sewers on an as-needed basis	Ongoing
10. Implement SSA Planning by conducting SSA Amendment reviews on an as-needed basis	Ongoing
11. Educational outreach to the region's community members and consultants to provide a general understanding of the Water Quality Management policies and procedures (especially following the potential adoption of the anticipated new policies, procedures, and ESAs; developed in 2024 with input from the WDNR and other contracted agencies)	June - December
12. Continuing education opportunities for East Central Staff i.e. webinars, workshops	Ongoing
13. Maintain and update ECW's online interactive SSA mapping, GIS HUB, and graphic pamphlet resources on the website	Ongoing
14. Complete the draft Sherwood 2045 SSA Plan update	December
15. Complete the draft Stockbridge 2045 SSA Plan update	December