

NOTICE: This document is required under s. 281.66, Wis. Stats., and chs. NR 154 and 155, Wis. Adm. Code. A final project report must be resubmitted as part of the final reimbursement request. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Urban Nonpoint Source & Storm Water Management Grant Program and will not be used for any other purpose.

Planning Grant – Urban Nonpoint Source & Storm Water Management Program

INSTRUCTIONS: Send the completed, electronic copy of this form and all attachments to the Department of Natural Resources (DNR) Regional Nonpoint Source Coordinator. Please read all instructions prior to completing the form.

Project Information							
Governmental Unit Name				Grant Number			
Grand Chute, Town of				USP-LF04-44020-14			
Project Name							
Grand Chute TMDL Stormwater Planning							
Project Contact Name			Phone Number		E-mail Address		
Tom Marquardt			(920) 832-4771		thomas.marquardt@grandchute.net		
Project Location Information				Additional locations may be added to the project at [+].			
County	Watershed Name	12-Digit HUC		Nearest Receiving Waterbody			
Outagamie	Apple & Ashwaubenon LF02	040302040402		Apple Creek			
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
Town of Grand Chute				7	21	18	E
County	Watershed Name	12-Digit HUC		Nearest Receiving Waterbody			
Outagamie	Fox River - Appleton LF04	040302040202		Mud Creek			
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
Town of Grand Chute				20	21	17	E
County	Watershed Name	12-Digit HUC		Nearest Receiving Waterbody			
Outagamie	Fox River - Appleton LF04	040302040205		Fox River			
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
Town of Grand Chute				31	21	17	E
County	Watershed Name	12-Digit HUC		Nearest Receiving Waterbody			
Outagamie	Wolf River-NewLondon Bear	040302021402		Bear Creek			
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
Town of Grand Chute				18	21	17	E

Project Area(s) Additional rows may be added at [+].

Describe the project area(s) covered by the Planning Grant Product(s)
 Town of Grand Chute Developed Urban Area

Planning Grant Product(s) Produced	Acres Covered by the Planning Product(s)			Approximate Center Point of Area Covered	
	Existing Developed Urban Acres	New Development Urban Acres	Total Acres	Latitude	Longitude
Town of Grand Chute SWMP Update	4,907		4,907	44.3	
Town of Grand Chute Infiltration Testing	4,907		4,907		
T. Grand Chute Stormwater Ordinances	4,907	1,418	6,325		
Town of Grand Chute Connection/Impact Fee Report	146		146		
Preliminary Stormwater Management Pond for Misty Pond	90		90		

Summary of Results		
Products Developed electronic submittal with Final Report	Comments: 1. Identify Documents/Products by Name. 2. Provide summary information. (Narrative space expands.)	Review copy was submitted 60-days in advance
<input checked="" type="checkbox"/> Construction Erosion Control Ordinance	Construction Erosion Control Ordinance	<input type="checkbox"/>
<input checked="" type="checkbox"/> Post-construction Storm Water Ordinance - new and re-development	Post-construction Storm Water Ordinance	<input type="checkbox"/>
<input type="checkbox"/> Low impact development/conservation subdivision ordinance		<input type="checkbox"/>
<input type="checkbox"/> Other Ordinance		<input type="checkbox"/>
<input checked="" type="checkbox"/> Financing Mechanism Developed &/or Implemented	Connection Fee/Impact Fee Report for Bluemound Drive Ponds & Horizon Pond	<input type="checkbox"/>
<input type="checkbox"/> Financing Mechanisms Feasibility Analysis		<input type="checkbox"/>
<input checked="" type="checkbox"/> Storm Water Management Plan for Developed Urban Areas	Town-wide SWMP establishes loading and reductions provided by current BMPs	<input type="checkbox"/>
<input type="checkbox"/> Storm Water Management Plan for New Development		<input type="checkbox"/>
<input type="checkbox"/> Storm Sewer System Map		<input type="checkbox"/>
<input type="checkbox"/> Public Education & Outreach and/or Public Involvement & Participation Activities Associated with Project Elements Above		<input type="checkbox"/>
<input type="checkbox"/> Comprehensive Storm Water Information & Education Program Developed/Implemented		<input type="checkbox"/>
<input checked="" type="checkbox"/> Other Urban Planning Activities	Infiltrometer Testing for assessing & modeling grass swales for water quality credit AND Preliminary Misty Pond Design	<input type="checkbox"/>
<input type="checkbox"/> Inter-governmental Storm Water Management Project Developed/Implemented		<input type="checkbox"/>
List Governmental Unit(s)Involved		

Storm Water Goals Addressed	Comments	Additional goals may be added at [+]
Reduce TSS	The Town-wide stormwater management plan established the existing TSS loading and reduction, and provides alteratives to achieve TMDL goals.	
Reduce P Loading to address TMDL goal	The Town-wide stormwater management plan established the existing TSS loading and reduction, and provides alteratives to achieve TMDL goals.	

Storm Water Goals Addressed	Comments	Additional goals may be added at [+]
Maintain Infiltration	Infiltrometer Testing for assessing & modeling grass swales provides swale water quality credit through infiltration, and the results shall be met with future development.	
Dedicated revenue sources	Connection fees were established for Bluemound Dr. Pond and Horizon Pond to enable the Town to have a revenue source for future stormwater projects.	
Preliminary Stormwater BMP Design	The Misty Pond preliminary design and associated SWMP were created	
Update Stormwater Ordinances	Construction Site Erosion Control and Post-construction Stormwater Mgmt. ordinances were updated to assist the Town in meeting the TMDL goals	
Town owned sites SWPPP	A SWPPP was prepared for the Town Hall site.	

Project Comments

The governmental unit has approved or adopted the product(s) developed. Yes No Explain status below.

Provide a summary of project challenges and accomplishments. Also report the status of the local municipality's acceptance, approval, adoption, or implementation of the products, including ordinances, developed under the grant. (Narrative space expands.)

Further TMDL guidance was being developed during the Town's planning grant term. The documents were completed during 2016 and the Town of Grand Chute Sanitary District accepted the planning work and associated documents at their board meeting on August 15, 2017.

Final Report Attachments (electronic submittal)

Check the box if the information for the project is attached. If the information was produced under the grant, it is required to be submitted as part of the Final Report.

Planning, ordinance, financing, I&E product(s) developed GIS mapping information

Load reduction modeling document(s) Water quality monitoring results/summary

Aerial photo map of project area

Grantee Certification

A responsible government official (authorized signatory) must authorize and date the final report form prior to electronic submittal to the DNR Regional Nonpoint Source Coordinator.

I certify that, to the best of my knowledge, the project is complete and the information contained in this final report and attachments is correct and true.

Name of Authorized Government Official <i>Thomas J. Myer</i>	Title of Authorized Government Official <i>Director of Public Works</i>	Date <i>8-29-17</i>
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For DNR Nonpoint Source Coordinator Use Only

Received complete reports with all attachments. DNR accepts and approves the activities/products as consistent with the grant agreement and 281.66, Wis. Stat.

Comments about this project: (Narrative space expands.)

Discussed this project with stormwater engineer, Amy Minser. Amy has received everything required by the grant but is still in the process of reviewing the final documents. Everything looks good so far and she has no problem with processing their reimbursement request and FR.

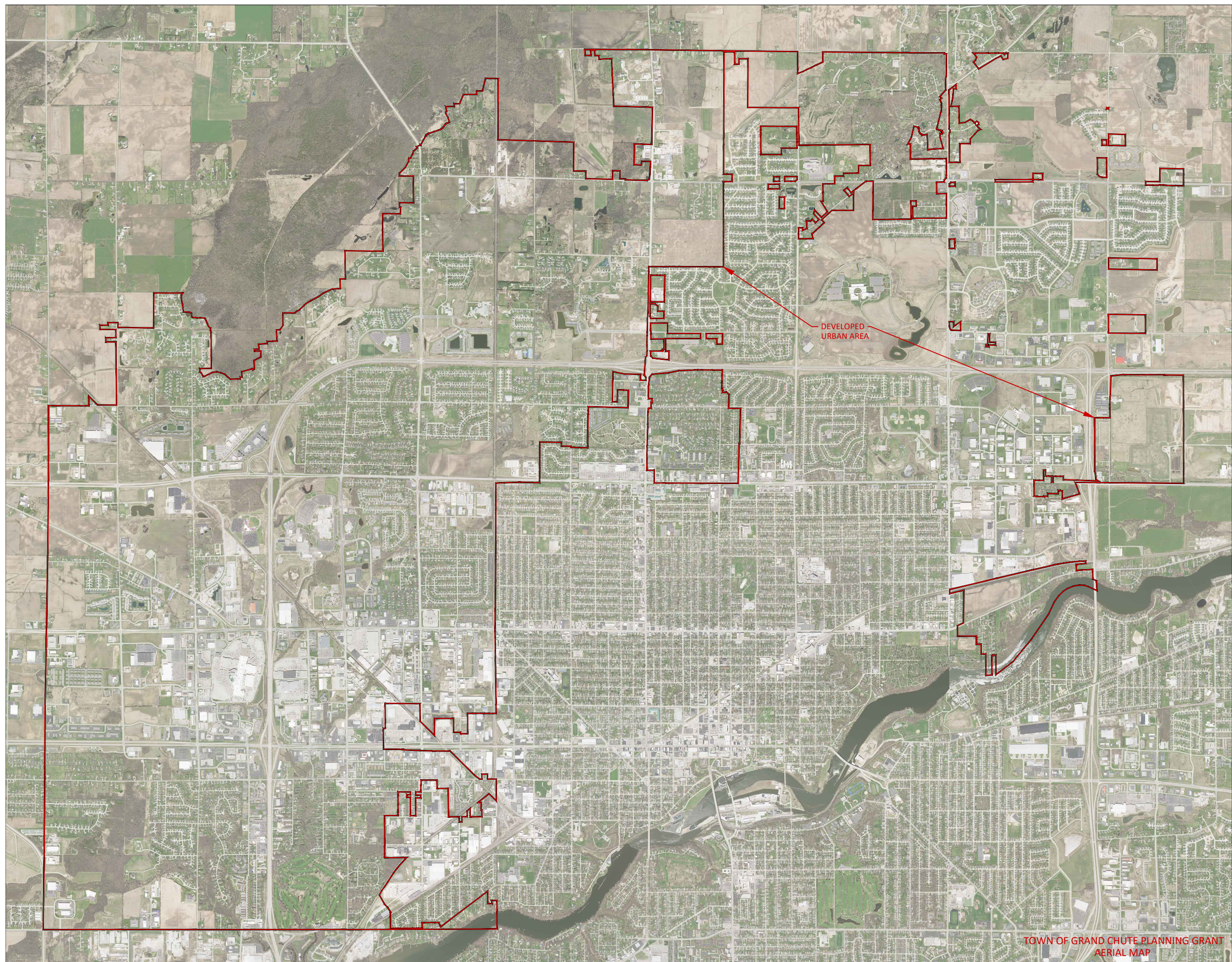
Name of Nonpoint Source Coordinator

Eric Evensen

Date

9/18/17

Send the Final Report and attachments to the Community Financial Assistance Grant Manager and to the Runoff Management Grant Coordinator. Keep a printed copy for the Region file.



DEVELOPED
URBAN AREA