

Final Report Urban Nonpoint Source & Storm Water Management Planning Grant

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 submitted 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	
Town of Dunn		USP13028Y16	
Project Name			
Dunn - TMDL Stormwater Plan			
Project Contact Name	Phone Number	E-mail Address	
Erica Schmitz	(608) 838-1081	eschmitz@town.dunn.wi.us	

Project Location Information Additional locations may be added to the project at [+].

County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody				
Dane	Yahara River & Lake Kegonsa	070900020903	Yahara River and Lake Kegonsa				
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
					06	10	E
County		Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dane	Yahara River & Lake Kegonsa	070900020703	Yahara River and Lake Kegonsa				
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
					06	10	E
County		Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dane	Badfish Creek	070900020801	Badfish Creek				
Site Name		Quarter/Quarter	Quarter	Section	Township	Range	E or W
					06	10	E

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

Describe the project area(s) covered by the Planning Grant Product(s)
 The project covers the entire Town of Dunn, Dane County, Wisconsin

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 Dunn	2		2	42.9686	-89.3228

Summary of Results

Products Developed	Comments:	Review copy was submitted 60-days in advance
electronic submittal with Final Report	1. Identify Documents/Products by Name. 2. Provide summary information. (Narrative space expands.)	
<input checked="" type="checkbox"/> Construction Erosion Control Ordinance	Covered by Dane County Ordinance. Town Staff reviewed the Dane County Ordinance and found it to be in compliance with NR 151.	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Post-construction Storm Water Ordinance - new and re-development	Covered by Dane County Ordinance. Town Staff reviewed the Dane County Ordinance and found it to be in compliance with NR 151.	<input checked="" type="checkbox"/>

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Form 3400-189P (R 7/16)

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"/> Low impact development/conservation subdivision ordinance	An all-new Conservation Subdivision Ordinance was developed. A summary of important features of the Ordinance is attached. Town staff submitted the completed ordinance to the contracted engineer for inclusion in the Stormwater Plan, it's lack of inclusion in the submittal of the Plan for review was an unintentional oversight. The ordinance was offered to be sent for review 9/6/2017. The ordinance was sent for review 2/20/2018.	<input type="checkbox"/>
<input checked="" type="checkbox"/> Other Ordinance	Illicit Discharge Ordinance was updated. Recycling Ordinance was updated. Earthmoving Ordinance was repealed (out of date, conflicted with Dane County Erosion Control Ordinance). A summary of the Ordinance changes is attached.	<input checked="" type="checkbox"/>
<input type="checkbox"/> Financing Mechanism Developed &/or Implemented		<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		<input type="checkbox"/>
<input checked="" type="checkbox"/> Storm Water Management Plan for New Development	An all-new Stormwater Plan covering the entire jurisdiction was developed.	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Storm Sewer System Map	An all-new Storm Sewer System Map was developed.	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> Public Education & Outreach and/or Public Involvement & Participation Activities Associated with Project Elements Above	Overall Public Education and Outreach and Public Participation objectives and plans were updated and improved. Public Participation and Involvement was encouraged for all project elements. Public information meetings were held providing updates to the Community regarding the plan development and input was encouraged and available by multiple means.	<input checked="" type="checkbox"/>
<input type="checkbox"/> Comprehensive Storm Water Information & Education Program Developed/Implemented		<input type="checkbox"/>
<input type="checkbox"/> Other Urban Planning Activities		<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 [+]
- Pollution Prevention ▼		
- Reduce TSS ▼		

Storm Water Goals Addressed	Comments	Additional goals may be added at [+]
<input type="checkbox"/> Identify/Eliminate Illicit Discharges		
<input type="checkbox"/> Maintain Infiltration		
<input type="checkbox"/> Control of Fueling & Maintenance Areas		
<input type="checkbox"/> Reduce P Loading to address TMDL goal		<input type="checkbox"/>

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.)

The Town is very pleased with both the final products of the project, and process. Working very closely with the contracted Engineer, Town Staff is much more familiar with this Stormwater Plan than the previously adopted one. The entire staff was interviewed and contributed to the Plan, so there is buy-in for the goals and requirements across all departments. Community member involvement was also very successful. Town staff provided updates at our well-attended Annual Town Meetings and Special Town Meetings during the grant period, as well as opportunities for questions and input. Public input was solicited at each stage of the project, particularly when important ordinances and the Stormwater Plan itself was adopted. The most significant challenge was finding time for detailed Plan Commission and Town Board review of the Conservation Subdivision Ordinance, due to very full meeting agendas in 2017. Staff provided updates and opportunities for input during the ordinance drafting process. The Town of Dunn Stormwater Quality Management Plan was adopted by Resolution 2017-18 (attached) on December 18, 2017. The updated Recycling Ordinance was adopted in May of 2017 (summary attached). The updated Illicit Discharge Ordinance was adopted in September of 2017 (summary attached). The Conservation Subdivision Ordinance was written, with staff and Plan Commission input, in 2017. It is on the agenda for adoption in March 2018.

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
- Load reduction modeling document(s)
- Aerial photo map of project area
- GIS mapping information
- Water quality monitoring results/summary

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	Title of Authorized Government Official	Date
Erica Schmitz	Planning and Land Conservation Director	03/01/2018

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.)

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Name of Nonpoint Source Coordinator		Date
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.		