

Final Report**Urban Nonpoint Source & Storm Water Management Planning Grant**

Form 3400-189P (R 7/16)

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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	
City of Waupun		USP14292Y16	
Project Name			
Waupun Citywide Storm Water Planning			
Project Contact Name	Phone Number	E-mail Address	
Jeff Daane	(920) 324-7918	jeff@cityofwaupun.org	

Project Location Information

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

County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			31	14	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			32	14	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			30	14	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			36	14	14	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			6	13	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			5	13	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010202	South Branch Rock River			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			4	13	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010206	Libby Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
-			32	14	15	E

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County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010206	Libby Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			33	14	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010206	Libby Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			29	14	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Fond Du Lac	Upper Rock River	070900010206	Libby Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			28	14	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010206	Libby Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			4	13	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010204	Unnamed Tributary to Plum Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			4	13	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010204	Unnamed Tributary to Plum Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			4	13	15	E
County	Watershed Name	12-Digit HUC	Nearest Receiving Waterbody			
Dodge	Upper Rock River	070900010204	Unnamed Tributary to Plum Creek			
Site Name	Quarter/Quarter	Quarter	Section	Township	Range	E or W
			8	13	15	E

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

Describe the project area(s) covered by the Planning Grant Product(s)
The project area is the entire corporate boundary of the City of Waupun. This includes areas in the following Town/Range/Sections:
T13N R15E all or part of sections 4, 5, 6, 8 and 9
T14N R14E part of section 36
T14N R15E all or part of sections 28, 29, 30, 31, 32, 33

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
Stormwater Quality Plan Update				43.6352	-88.7427

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
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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	Chapter 23 - Construction Site Erosion Control Ordinance	<input type="checkbox"/>
<input checked="" type="checkbox"/> Post-construction Storm Water Ordinance - new and re-development	Chapter 22 - Stormwater Management 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	Stormwater Quality Plan Update	<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	Stormwater Quality Plan Update	<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 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 [+]
Reduce TSS		

Project Comments		
The governmental unit has approved or adopted the product(s) developed.		

☒ Yes ☐ No

Explain status below.

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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 Stormwater Quality Plan Update, Stormwater Management Ordinance, Construction Site Erosion Control Ordinance will be approved at the April 10, 2018 Common Council meeting.

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.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Planning, ordinance, financing, I&E product(s) developed | <input type="checkbox"/> GIS mapping information |
| <input type="checkbox"/> Load reduction modeling document(s) | <input type="checkbox"/> Water quality monitoring results/summary |
| <input type="checkbox"/> 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	Title of Authorized Government Official	Date
Jeff Daane	Director of Public Works	03/14/2018

For DNR Nonpoint Source Coordinator Use Only

- | | |
|--|---|
| <input type="checkbox"/> Received complete reports with all attachments. | <input type="checkbox"/> 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.)

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.