



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711

Date: APR - 2 2009

Dan Masterpole, Conservationist
Chippewa County
7111 North Bridge St.
Chippewa Falls, WI 54729-1876

Dear Sir:

SUBJECT: MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-LC21-09000-04 For the Chippewa County Joint Storm Water Planning

The Department issued you a grant under the UNPS&SW- Planning program with project start date of January 1, 2004 and end date of December 31, 2005. The agreement for that grant required you to submit a Final Report detailing the status and accomplishments of task that are part of this Planning project. To date, the Department has not received a Final Report for this project.

As it has been more than three (3) years since the end of your project, you have two (2) options:

- 1- Prepare the Final Report using DNR Form 3400-189. This report form can be found on the DNR's web site at <http://dnr.wi.gov/runoff/financial.htm>. Return the completed Form 3400-189 within 30 days of the date of this letter.
- 2- Complete and return the attached surveys within 30 days of the date of this letter.

If you have any questions regarding your grant contract or grant funds, please contact the regional NPS Coordinator at the telephone number listed below, or Kathleen Thompson, Runoff Management Grant Coordinator, at (608) 267-7568 or Kathleen.Thompson@Wisconsin.gov.

Sincerely,

Gordon R. Stevenson, P. E., Chief
Runoff Management Section
Bureau of Watershed Management

Mary Rose Teves, Chief
Grants Section
Bureau of Community Financial Assistance

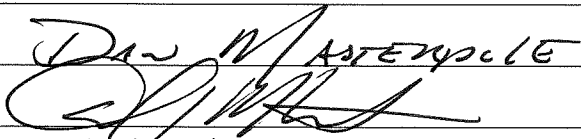
cc: **Kathleen Bernier**, Clerk, Chippewa County
Tim Parsons, CF/2
Karen Voss, WCR Region, telephone number (715) 839-3746

REPLACEMENT FOR URBAN STORM WATER-PLANNING FINAL REPORT

SURVEY INSTRUCTIONS: For each of the questions below, check the appropriate box(es), fill appropriate blanks, have your Authorized Representative sign and date, and submit to the following DNR staff within 30 days of the date of this letter:

Kathleen Thompson, WT/3
Wisconsin Department of Natural Resources
P. O. Box 7921
Madison, WI 53707-7921

- 1. Yes No NA A Stormwater Management Plan was prepared as part of this grant.
- 2. Yes No NA A Stormwater Management Plan was adopted by the grantee's governing body.
- 3. Date Stormwater Management Plan adopted by governing body: Sept. 11, 2007
- 4. Yes No NA A Stormwater Management Utility was developed as part of this grant.
- 5. Yes No NA A Stormwater Management Utility was adopted by the grantee's governing body.
- 6. Date Stormwater Management Utility adopted by governing body: -----
- 7. Yes No NA A Stormwater Management Information and Education Plan was prepared as part of this grant.
- 8. Yes No NA A Stormwater Management Information and Education Plan was adopted by the grantee's governing body
- 9. Date Stormwater Management Information and Education Plan adopted by governing body: -----

Print Name of Authorizing Representative	<u>Dan Mastenpole</u>
Signature of Authorizing Representative	
Date Signed	<u>4/15/09</u>

RECEIVED

APR 17 2009

BUREAU OF WATERSHED MGMT



(715) 726-4589 Fax 711 N. Bridge St.
(715) 726-7920 Chippewa Falls, WI 54729-1876

April 15, 2009

Kathleen Thompson, WT/3
Wisc. Dep't. of Natural Resources
P.O. Box 7921
Madison, WI 53707-7921

RECEIVED

APR 17 2009

BUREAU OF WATERSHED MGMT

Dear Ms. Thompson:

Enclosed please find the survey for the "Replacement for Urban Storm Water Planning - Final Report." We have included a copy of the "Chippewa Falls Urban Area Storm Water Management Plan" for your records.

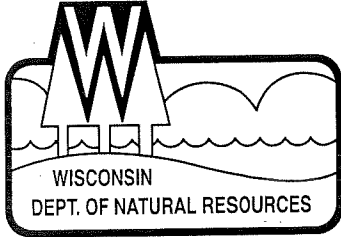
Please feel free to contact me at 715-726-7920 if you need additional information.

Sincerely,

A handwritten signature in cursive script that reads "Dan Masterpole".

Dan Masterpole
County Conservationist

enc



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Runoff Management Section
Bureau of Watershed Management

Mary Rose Teves, Chief
Grants Section
Bureau of Community Financial Assistance

cc: **Kathleen Bernier**, Clerk, Chippewa County
Tim Parsons, CF/2
Karen Voss, WCR Region, telephone number (715) 839-3746

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Print Name of Authorizing Representative	
Signature of Authorizing Representative	
Date Signed	

Step Detail

Order	Step	Status	Changed	By
100	STARTUP	PASS	10/10/2003	PARSOT
150	RANK	PASS	10/10/2003	PARSOT
200	APPROVAL	PASS	10/10/2003	PARSOT
500	AWARD	PASS	10/10/2003	PARSOT
575	BEGIN WORK	PASS	01/27/2004	PARSOT
750	ENCLUMBERED	PASS	05/18/2005	X53575
775	CSA	PASS	02/07/2007	PARSOT
800	PAYMENT	PASS	02/07/2007	PARSOT
900	AMENDMENT	PASS	02/07/2007	PARSOT
1000	CLOSE	PASS	02/07/2007	PARSOT

Step Description

Date project is closed out.

View All Payme... Finance Activity NPS/LAG Payments

Step PAYMENT Status PASS LOCKED

Billing Number 1 Billing Date 01/17/2006
Date Received 01/17/2006 Inspection Date 01/17/2006
Date Sent to Finance 01/17/2006 Request Type PAR v

Billing Total Amt 28,662.82 Dist/CA Approved Date
Billing Cost Share Amt 13,160.00 01/17/2006 PARSOT

Pre-Audit Cost Share Amt
Finance Pre-Audit Date

Amount Paid 13,160.00 Paid to Date 41,440.00
Payment Date 01/24/2006 Grant Bal to Date .00

Send to CHIPPEWA COUNTY LAND CONSERVATION Change Check Recipient
711 NORTH BRIDGE STREET
CHIPPEWA FALLS WI 54729-1876

(Note - check will be addressed to grantee organization, not contact person's name.)

Contact Person 7777 DANIEL J MASTERPOLE COUNTY CONSERVATIONIS

Step		PAYMENT		Status		PASS		LOCKED			
Billing Number	Billing Date	Date Received	Date Sent to Finance	Inspection Date	Request Type	Billing Total Amt	Billing Cost Share Amt	Amount Paid	Payment Date	Audited Cost Share Amt	-----Dis
1	01/11/2006	01/17/2006	01/17/2006	01/17/2006	PAR	26,662.82	13,160.00	13,160.00	01/24/2006		01/17/2
2	10/10/2006	10/13/2006	10/20/2006	10/19/2006	PAR	10,998.54	6,580.00	6,580.00	10/30/2006		10/19/2
3	01/31/2007	02/02/2007	02/05/2007	02/05/2007	FIN	40,317.91	21,700.00	21,700.00	02/14/2007		02/05/2
Total						79,979.27	41,440.00	41,440.00			