



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

101 S. Webster St.
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Madison, Wisconsin 53707-7921
Telephone 608-266-2621
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RECEIVED

Date: APR - 2 2009

APR 15 2009

John Lauubmeier, President
Village of Waunakee
500 West Main St.
Waunakee, WI 53597

BUREAU OF WATERSHED MGMT

Dear Sir:

SUBJECT: MISSING FINAL REPORT -- Urban Nonpoint Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-LR10-13191-06 For the Village of Waunakee and Town of Westport Stormwater Management Plan

The Department issued you a grant under the UNPS&SW- Planning program with project start date of January 1, 2006 and end date of December 31, 2007. 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 one (1) year 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: Julee Helt, Clerk
Tim Parsons, CF/2
Laura Madsen, SCR region, telephone number (608) 275-3201
Jim Bachhuber, Earth Tech, Inc., Earth Tech, 1210 Fourier Drive, Ste. 100, Madison, WI 53717

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: April 7, 2008
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	Kevin A. Even, P.E.
Signature of Authorizing Representative	
Date Signed	04-14-09