

Notice: This final report is authorized by ss. 281.65 and 281.66, Wis. Stats., and chs. NR 153 and NR 155, Wis. Adm. Code. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

**Instructions: The grant agreement requires grantees to submit a Final Report 60 days after the end date listed in the grant agreement. This Final Report form must be used in conjunction with the "FINAL REPORT INSTRUCTIONS." The instructions detail how to complete and submit the report to DNR.**

**1. Grant Type**

- Agricultural - Targeted Runoff Management Grant  
 Urban - Targeted Runoff Management Grant  
 Construction - Urban Nonpoint Source & Storm Water Management Grant  
 Planning - Urban Nonpoint Source & Storm Water Management Grant

**2. Grantee & Project Information**

Project Name <b>Forest Street Stream Bank Stabilization</b>	Grant Number <b>TUC-FX03-65246-04</b>
Governmental Unit Name <b>City of Lake Geneva</b>	Governmental Unit Type (city, village, town, etc.) <b>Municipality</b>
Watershed Name <b>Unnamed Tributary to Lake Geneva</b>	Watershed Code <b>FX03</b>
DNR Water Management Unit (River System) Name <b>Unnamed Roadside Ditch</b>	Water Body Identification Code (WBIC) (if applicable) <b>Geneva Lake</b>

s. 303(d) Waterbody?  Yes  No

What pollutant(s) were addressed by the project?

**No pollutants other than bank stabilization**

For each project site location provide the following: (attach additional sheets if necessary)

Location:		A	B	C	D	E
Minor Civil Division Name		<b>CITY OF LAKE GENEVA</b>				
PLSS	Town	<b>2</b>				
	Range	<b>17</b>				
	Section	<b>35</b>				
	Quarter	<b>SE</b>				
	Quarter-Quarter	<b>NW</b>				
Latitude		<b>42° 35' 29" N</b>				
Longitude		<b>88° 27' 11" W</b>				
Property Owner(s)	Name	<b>Thomas Vitro</b>				
	Mailing address	<b>W3152 State Rd. P.O. Box 932 Lake Geneva, WI</b>				
Site address <i>(if different than mailing address)</i>						

**3. Summary of Results**

**A. Performance Standards and Prohibitions and Other Water Resources Management Priorities**

For grants issued in calendar year 2006 or later, complete Tables A and B (following) consistent with the entries on your grant application.  
 For grants issued prior to calendar year 2006, complete Tables A and B, to the best of your knowledge, consistent with the entries on your grant application.

**Table A. Performance Standards and Prohibitions (per ch. NR 151, Wis. Adm. Code, effective October 1, 2002)**

Performance Standard or Prohibition	Units of Measure	Quantity	Measurement Method Used
Sheet, rill and wind erosion	Acres meeting T		N/A
Manure Storage Facilities: New Construction/Alterations	Number of facilities		N/A
	Number of animal units		N/A
Manure Storage Facilities: Closure	Number of facilities		N/A
Manure Storage Facilities: Falling/Leaking Facilities	Number of facilities		N/A
	Number of animal units		N/A
Clean Water Diversions in WQMA	Pollutant load reduction		N/A
	Number of farms with diversions		N/A
	Number animal units		N/A
Nutrient Management on Agricultural Land	Acres planned		N/A
Prohibition: Manure Storage Overflow	Number of facilities		N/A
	Number of animal units		N/A
Prohibition: Unconfined Manure Pile in WQMA	Number of farms		N/A
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction		N/A
	Number of facilities		N/A
	Number of animal units		N/A
Prohibition: Unlimited Livestock Access	Feet of bank protected		N/A
	Number of farms		N/A
Urban: 20-40% Reduction in Total Suspended Solids (TSS)	Pounds TSS reduced		N/A
	% TSS reduction		N/A

**Table B. Other Water Resources Management Priorities**

I. Agricultural Areas	Units of Measure	Quantity	Measurement Method Used
Buffers	Feet of bank protected		0
	Number of farms		0
Streambank	Tons of bank erosion reduced		0
	Feet of bank protected		200'
Other (specify)			
II. Developed Urban Areas	Units of Measure	Quantity	Measurement Method Used
Urban: 20-40% Reduction in TSS	Pounds TSS reduced		0
	% TSS reduction		0
Infiltration	% Pre-development stay-on volume		N/A
	Cubic feet stay-on volume		N/A
Peak flow discharge	Change in cubic feet per second		0
Protective areas	Feet of bank protected		N/A
Fueling & maintenance areas	Oily sheen presence		N/A
Streambank	Tons of bank erosion reduced		N/A
	Feet of bank protected		N/A
Other (specify)			N/A
III. Planning	Units of Measure	Quantity	Measurement Method Used
Quantify how implementation of the planning project decreased storm water impacts on state waters (i.e., storm water plan, I & E plan, etc.)	Municipalities planned for		N/A
	Acres planned for		N/A
Document/track progress made in implementing the planning product (i.e., ordinance, utility district evaluation/formation, storm water management plan information & education, etc.)	Municipalities planned for		N/A
	Acres planned for		N/A
Other (specify)			N/A

**B. Project Results Narrative**

City Street Department workers installed "coir" fiber rolls staked in place in several spots over a 200' long stretch of a roadside ditch per the plan. It stabilized pre-existing exposed bends in the ditch. Due to drought conditions all summer and fall, the actual installation of plants in the fiber logs is delayed until spring of 2006 to give them the best chance of survival.

**4. Satisfaction of Notice Requirements (if applicable)**

If cost sharing for this project was offered under a formal notice to achieve compliance with performance standards or prohibitions, provide information for each notice in the table below.

Notice Information				Notice Satisfaction Information		
Notice Type	Issue Date	From (Name)	To (Name)	Satisfied?		Date Letter Sent
				Yes	No	
Certified Mail	06/24/05	Daniel S. Winkler, P.E.	Pam Schense, DNR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/24/05
Posting at Site	06/24/05	Daniel S. Winkler, P.E.	Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/24/05
E-Mail Notification of Completion of Work	TBD	Daniel S. Winkler, P.E.	Pam Schense, DNR	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/19/05 (Est.)
				<input type="checkbox"/>	<input type="checkbox"/>	

**5. Summary of Project Challenges**

Receiving the permit. The City performed the road ditch stabilization work, but since the ditch meandered outside of City right-of-way the property owner had to be signatory to the permit or the DNR would not issue the permit. A new permit application was submitted and the permit was issued. Then we encountered continuous drought conditions. This has delayed plantings installation until next spring.

**6. Additional Information about the Project (optional)**

**7. Planning Product (UNPS&SW - Planning Projects only)**

Check here if a printed copy of the planning product (e.g., plans, ordinances, analyses) was sent to your DNR Regional Nonpoint Source Coordinator.

Name of Document	Date(s) effective	Date Submitted to NPS Coordinator

**8. Grantee Certification:**

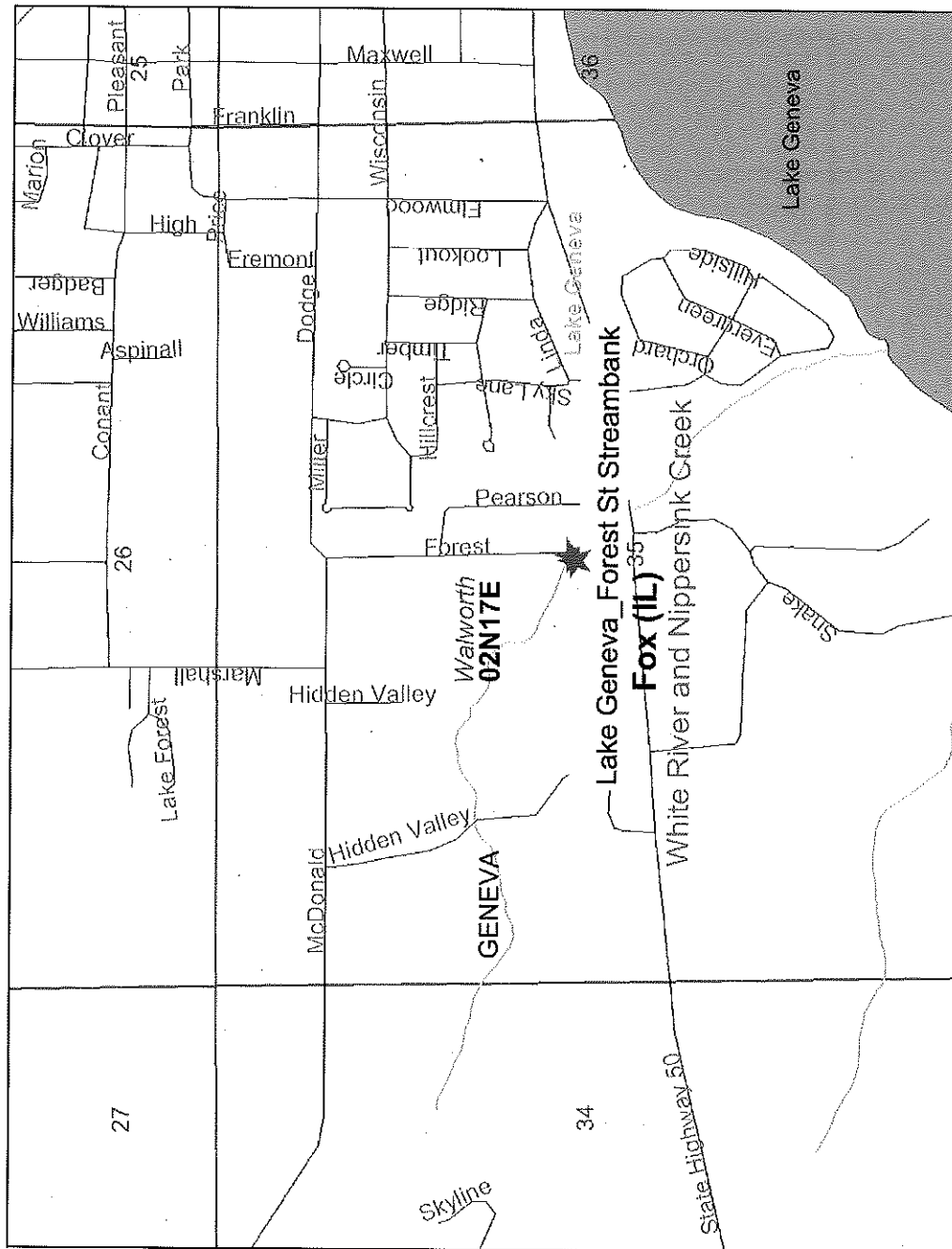
Check here to certify that, to the best of your knowledge, the information contained in this report is correct and true.

Type or print Name and Title of Authorized Representative certifying here.

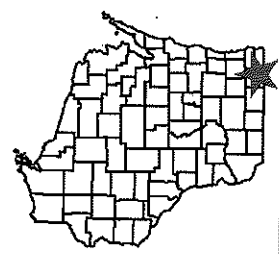
**Daniel S. Winkler, P.E., Director of Public Works & Utilities**

Signature of Authorized Representative	Date

# Lake Geneva\_Cty\_Forest St Streambank\_Aug 28, 2007



This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.



## Legend

- Railroads
- Local Roads
- NR104 Lines
- Outstanding and Exceptional Waters
- Exceptional Outstanding
- PRF Sensitive Areas of Lakes
- ASNRI Outstanding and Exceptional Streams
- ORW
- ORW
- ORW
- ASNRI Outstanding and Exceptional Lakes
- ERW
- ORW
- ORW
- ASNRI Wild and Scenic Rivers
- ASNRI Trout Streams
- Class I Trout
- Class II Trout
- Class III Trout
- ASNRI Wild Rice Streams
- ASNRI Wild Rice Areas
- ASNRI Quality Wetland Streams
- ASNRI Quality Wetland Areas
- ASNRI NHI Streams
- ASNRI NHI Areas
- PNW Musky Streams



Scale: 1:12,322