

Final Report Form 3400-189 (rev. 7/30/09)

- Targeted Runoff Management Grant Program (ch. NR 153)
- Notice of Discharge Program (ch. NR 153)
- Urban Nonpoint Source & Storm Water Management Grant Program (ch. NR 155)

NOTICE: This Final Report is authorized under ss. 281.65 and 281.66., Wis. Stats., and chs. NR 153 and NR 155, Wis. Admin. Code. Personally identified information collected will be used for program administration and may be made available to requesters as required under Wisconsin Open Records Law [ss. 19.31-19.39, Wis. Stats.].

INSTRUCTIONS: Your grant agreement requires you to submit a Final Report with your final reimbursement request. 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 as described in the instructions.

1. GRANT TYPE. Check the one that applies.

<input type="checkbox"/> Targeted Runoff Management Grant – Agricultural	<input type="checkbox"/> Targeted Runoff Management Grant – Urban
<input type="checkbox"/> Urban Nonpoint Source & Storm Water Management Grant – Construction	<input checked="" type="checkbox"/> Urban Nonpoint Source & Storm Water Management Grant – Planning
<input type="checkbox"/> Notice of Discharge Grant	

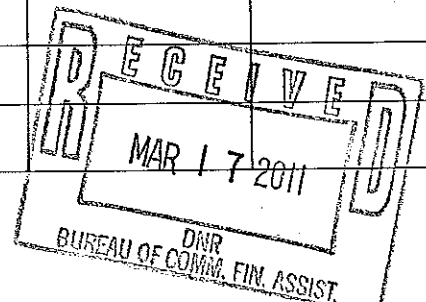
2. PROJECT NAME & LOCATION.

2.1. Project Name: Storm Water Management Plan	2.2. Grant Number: USP-UR09-67265-08
2.3. Governmental Unit Name: City of Oconomowoc	2.4. Primary Watershed Name: Oconomowoc River
	2.5. Watershed Code: UR09

NOTE FOR SECTION 2.6 (which follows):

Section 2.6. includes five (5) columns (A. through E.) for recording data about five (5) discrete site locations. If your grant has more than five (5) discrete project locations, attach additional columns for Section 2.6 as described in the instructions. If your project occurs in more than one 12-digit Hydrologic Unit Code (HUC), use the space in adjacent columns to record other HUC numbers.

2.6 Site Location(s) →	A.	B.	C.	D.	E.
Name of Cost-Share Recipient or Governmental Unit	City of Oconomowoc				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070900010503	070900010504			
Nearest Surface Receiving Water Affected					
Name:	Lac la Belle	Fowler Lake	Oconomowoc River	Rosenow Creek	3 Unnamed streams
Waterbody Identification Code(s) (WBIC):	848800	849400	848200	848900	5034632, 3000062,5035094
Nearest Impaired Water Affected					
Name:	Lac la Belle				
Waterbody Identification Code(s) (WBIC):	848800				
Pollutants Reduced					
Impairments/Impacts Addressed					



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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	T8N	T7N			
Range	R17E	R17E			
Section					
Quarter					
Quarter-Quarter					
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	43 degrees, 6', 17" N				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	88 degrees, 29', 58" W				

3. SUMMARY OF RESULTS.

Table A. Agricultural Projects – Ch. NR 151 Performance Standards and Prohibitions and Other Water Resources Management Priorities

A.1. Management Measures	Units of Measure	Quantity	Measurement Method Used
Sheet, rill and wind erosion	Acres meeting "T"	acres	
Manure Storage Facilities: New Construction/Alterations	Number of facilities	facilities	
	Number of animal units	animal units	
Manure Storage Facilities: Closure	Number of facilities	facilities	
Manure Storage Facilities: Failing/Leaking Facilities	Number of facilities	facilities	
	Number of animal units	animal units	
Clean Water Diversions in WQMA	Pollutant load reduction	lbs.	
	Number of farms with diversions	farms	
	Number animal units	animal units	
Nutrient Management on Agricultural Land	Acres planned	acres	
Prohibition: Manure Storage Overflow	Number of farms	farms	
	Number of animal units	animal units	
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	lbs.	
	Number of facilities	facilities	
	Number of animal units	animal units	
Prohibition: Unlimited Livestock Access	Feet of bank protected	feet	
	Number of farms	farms	

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Table A: Agricultural Projects (continued)			
A.2. Other Management Measures			
	Units of Measure	Quantity	Measurement Method Used
Streambank & Shoreline Protection	Units (use feet, acres or number as applicable)		
	Pollutant load reduction (if method available)		
Other:	Units (use feet, acres or number as applicable)		
	Pollutant load reduction (if method available)		
Other:	Units (use feet, acres or number as applicable)		
	Pollutant load reduction (if method available)		
Other:	Units (use feet, acres or number as applicable)		
	Pollutant load reduction (if method available)		

Table B: Urban Construction Projects Serving Developed Areas:			
B.1. Required Management Measures			
	Units of Measure	Quantity	Measurement Method Used
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities	TSS reduced	lbs.	
	TSS reduction	%	
B.2. Other Management Measures			
20-40% Reduction in TSS for non-NR 216 communities	TSS reduced	lbs.	
	TSS reduction	%	
Infiltration	Pre-development stay-on volume	%	
	Stay-on volume	ft ³ /year	
Peak flow discharge for 2 year/24 hour design storm	Change in cubic feet per second for design year	ft ³ /sec	
Protective areas	Bank protected	feet	
Fueling & maintenance areas	Oily sheen presence reduced	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Streambank & Shoreline Protection	Bank erosion reduced	tons	
	Bank protected	feet	
Other:	Pollutant load reduction (if method available)		
	Units (use feet, acres or number as applicable)		

Table C: Urban Planning Projects			
C.1. Governmental unit(s) involved (list by name): City of Oconomowoc			
C.2. Estimate total acres covered by the			
Existing Developed Urban Areas	New Development	Total Acres	

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planning product:	7036.0 acres	acres	7036.0 acres
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C.3. Products developed (check all below that apply)	Identify Documents by Name (if applicable)
<input checked="" type="checkbox"/> Storm Water Plan	Storm Water Pollution Prevention Plan (SWPPP)
<input checked="" type="checkbox"/> Construction or Erosion Ordinances	Storm Water Management & Erosion Control Ordinance - chapter 19
<input checked="" type="checkbox"/> Post-construction Storm Water Ordinances	Part of the Storm Water Management & Erosion Control Ordinance - chapter 19
<input checked="" type="checkbox"/> Other Types of Storm Water Quality Ordinances	Shoreland Water Quality Standards Ordinance - chapter 19A
<input checked="" type="checkbox"/> Financing Methods: identified and evaluated	Storm water utility
<input type="checkbox"/> Financing Methods: developed or implemented	
<input checked="" type="checkbox"/> I & E Plan	Part of the Storm Water Pollution Prevention Plan - also intergovernmental agreement with Waukesha County
<input checked="" type="checkbox"/> I & E Implementation Activities	Public education and outreach program October 4 th - 8 th at the public library. Displays showing different storm water situations, informational handouts, rain barrel and downspout hookup display, rain garden plant descriptions with order form through Waukesha County. Storm water brochures are on display and available for pickup in the City Hall. Class room and storm drain stenciling project with the Lutheran Pioneers of St. Matthews Church and School pertaining to storm drains and storm sewers discharging into our lakes.
<input checked="" type="checkbox"/> Other:	Illicit Discharge Detection and Elimination Program Storm Water Quality Assessment Water Quality Improvements/pollution prevention
C.4. Identify the Storm Water goals addressed (check all that apply)	
<input checked="" type="checkbox"/> Reduce TSS	Comments: Reduce TSS - City will continue to investigate available options, to the maximum extent practicable to obtain 40% reduction for 2013. The City through a new ordinance section will continue to ensure inspection and maintenance of the existing BMP's to promote optimum TSS removal. Remove Illicit Discharges - City will continue to identify and eliminate illicit connections to the City's storm sewer system by performing dry weather illicit discharge field screening on all pertinent storm drain system outfalls. Note: No illicit discharges to date. Pollution Prevention - The City will continue to do the following: Street sweeping and catch basin cleaning program, installing storm water mechanical separators and improving optimum TSS where possible with the street improvement program, store potentially hazardous materials in approved storage buildings and to regulate and enforce the application and use of fertilizers.
<input type="checkbox"/> Maintain infiltration	
<input type="checkbox"/> Control Peak Flow	
<input type="checkbox"/> Protective Areas	
<input type="checkbox"/> Control of Fueling & Maintenance Areas	
<input checked="" type="checkbox"/> Remove Illicit Discharges	
<input checked="" type="checkbox"/> Other: Pollution Prevention	

4. Satisfaction of Notice Requirements. If cost sharing for this project was offered under a formal notice pursuant to chs. NR 151 or 243, provide information for each notice in the table below.

Notice Information				Notice Satisfaction Information		
Chs. NR 151 or 243 Notice Type	Issue Date	From (Name)	To (Name)	Satisfied?		Date Letter Sent
				Yes	No	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

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				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

5. Additional Information. (Space will expand to fit your text.)

When approvals were required for the different components of the City's overall Storm Water Management Plan, background information has been an agenda item at our Wednesday staff meetings, Committee and City Council meetings to keep officials and appropriate staff up to date, along with all the approvals. City Council officials have been very supportive throughout all the approvals.

6. Summary of Project Challenges. (Space will expand to fit your text.)

N/A

7. Grantee Certification.

Checking here certifies that, to the best of your knowledge, the information contained in this report is correct.

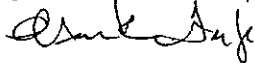
Name of Authorized Representative (type or print) ↓

Mark Frye

Title of Authorized Representative (type or print) ↓

Director of Public Works

Signature of Authorized Representative



Date

March 2, 2011

8. For Departmental Use Only.

Regional NPS Coordinator – Please complete the following:

8.A. Check here if you have received the following from the project sponsor:

- one (1) printed, signed, original Final Report + attachments
- one (1) electronic version of Final Report

Send the printed, signed original Final Report with attachments + electronic version to the Community Financial Assistance Grants Manager. Community Financial Assistance will forward to Runoff Management Section Grants Coordinator.

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8.B. Comments about this project:

Gathering historical info + putting it into a different format (model) appeared to be one of the biggest hurdles in this project

8.C. Type or print Name of Regional NPS Coordinator →

Maureen McBroon

8.D. Signature of Regional NPS Coordinator

Maureen McBroon

8.E. Date

3/7/11