

Wisconsin Department of Natural Resources

Urban Nonpoint Source & Storm Water Grant and Targeted Runoff Management Grant Programs

QUARTERLY PROGRESS REPORT FOR CONSTRUCTION PROJECTS

<u>7/1/04 – 9/30/04</u>	Board of Regents of the <u>University</u> of Wisconsin System	<u>USP-LR09 13400-03A</u>
Period Covered	Grantee Name	Grant No.

Name of Project (As Shown on Grant): UW-Madison Runoff Management - Angler's Cove Project

Activities/Progress to Date: CONSTRUCTION COMPONENT

Have you submitted your quarterly reimbursement request? No
 Generally, do you consider this project to be on schedule? Yes

Permit Requirements
 Is a Chapter 30 permit or Water Quality Certification required? No
 If yes, have you obtained the permit? Yes No
 Is a NR 216 construction site erosion permit needed? No
 If yes, have you obtained the permit? Yes No

Selection and Hiring of Construction Contractor
 Are you hiring a contractor to perform work? Yes
 If yes, has DNR approved bid documents? Yes
 If yes, has the DNR evaluated bid tabulations? Yes
 If yes, have you awarded the contract? Yes
 Has preconstruction meeting been held? Yes

Substantive Progress for this Construction Project
 _____ 25% _____ 50% _____ 75% X 100%

Review and Approval of Completed Work
 Has DNR performed a final site inspection? Yes
 Has the Community or consultant given final approval? Yes

Final Billing
 Have you submitted final reimbursement billing to DNR? No

Problems / Delays / Modifications / Budget Changes for Construction Component
(Please see report on the back of this form)

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Please send a copy to the DNR project manager listed on your grant and one to Tim Parsons at the DNR email address: parsot@dnr.state.wi.us or fax to: (608) 267-0496.

Second quarter **(July 1 – September 30) 2004** Progress report
 UW-Madison Runoff Management Construction Project

Progress highlights

- Contractor has completed work.

Ongoing Activities related to project

- Entrance sign will remain in place describing the project and the sources of funding that allowed the project to be accomplished.
- Landscape management and improvements by UW and volunteers under UW will continue.
- \$10,000 donation that was intended to help obtain the DNR grant and to help control water from above is still being held in the UW DNR grant account while additional erosion controlling landscape and BMP opportunities above the construction area are reviewed for use of the funding. The desired priority for use of the money is installation of a rain garden or other BMP in 2005 to infiltrate water above the dissipater as originally intended for the project.