

*→ Tim Parrott
 CFA/S-W. Wash*

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 Storm Water Planning	Grant Number USP-LF03-44111-06
Governmental Unit Name Village of Combined Locks	Governmental Unit Type (city, village, town, etc.) Village
Watershed Name Plum & Kankapot Creeks	Watershed Code LF03-113
DNR Water Management Unit (River System) Name Fox River	Water Body Identification Code (WBIC) (if applicable)

s. 303(d) Waterbody? Yes No

What pollutant(s) were addressed by the project?

total suspended solids (TSS), pet waste, phosphorous

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

Location:		A	B	C	D	E
Minor Civil Division Name		Village of Combined Locks	Village of Combined Locks	Village of Combined Locks		
PLSS	Town	T21N	T21N	T21N		
	Range	R18E	R18E	R18E		
	Section	24	25	26		
	Quarter					
	Quarter-Quarter					
Latitude		44 15 52.000191	44 15 52.000191	44 15 52.000191		
Longitude		-88 18 30.000043	-88 18 30.000043	-88 18 30.000043		
Property Owner(s)	Name					
	Mailing address					
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		
Manure Storage Facilities: New Construction/Alterations	Number of facilities		
	Number of animal units		
Manure Storage Facilities: Closure	Number of facilities		
Manure Storage Facilities: Failing/Leaking Facilities	Number of facilities		
	Number of animal units		
Clean Water Diversions in WQMA	Pollutant load reduction		
	Number of farms with diversions		
	Number animal units		
Nutrient Management on Agricultural Land	Acres planned		
Prohibition: Manure Storage Overflow	Number of facilities		
	Number of animal units		
Prohibition: Unconfined Manure Pile in WQMA	Number of farms		
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction		
	Number of facilities		
	Number of animal units		
Prohibition: Unlimited Livestock Access	Feet of bank protected		
	Number of farms		
Urban: 20-40% Reduction in Total Suspended Solids (TSS)	Pounds TSS reduced		
	% TSS reduction		

Table B. Other Water Resources Management Priorities

I. Agricultural Areas	Units of Measure	Quantity	Measurement Method Used
Buffers	Feet of bank protected		
	Number of farms		
Streambank	Tons of bank erosion reduced		
	Feet of bank protected		
Other (specify)			
II. Developed Urban Areas	Units of Measure	Quantity	Measurement Method Used
Urban: 20-40% Reduction in TSS	Pounds TSS reduced		
	% TSS reduction		
Infiltration	% Pre-development stay-on volume		
	Cubic feet stay-on volume		
Peak flow discharge	Change in cubic feet per second		
Protective areas	Feet of bank protected		
Fueling & maintenance areas	Oily sheen presence		
Streambank	Tons of bank erosion reduced		
	Feet of bank protected		
Other (specify)			
III. Planning	Units of Measure	Quantity	Measurement Method Used
Quantify how implementation of the planning project decreased storm water impacts on state waters (<i>i.e.</i> , storm water plan, I & E plan, <i>etc.</i>)	Municipalities planned for	1	plan prepared for entire community
	Acres planned for		
Document/track progress made in implementing the planning product (<i>i.e.</i> , ordinance, utility district evaluation/formation, storm water management plan information & education, <i>etc.</i>)	Municipalities planned for	1	approval of plan and associated ordinances
	Acres planned for		
Other (specify)			

B. Project Results Narrative

The Village Board of Combined Locks approved a Nutrient Management plan for Village of Combined Locks properties .

The village's entire drainage system was mapped. The drainage system maps were included with the Storm Water Management Plan which was submitted to the Wisconsin Department of Natural Resources regional office in Green Bay.

A Citizen Advisory Board (CAB) was convened and met on several occasions to involve itself in matters relating to public involvement and education. The CAB did rank order topics which should be addressed as part of an information and education campaign.

An examination was made of present and future funding sources relating to short term and long term needs of the municipal storm water management system. An ERU-based assessment system, currently in place, will in all probability be utilized to fund on-going storm water management programs; and a permitting system was established to create a revenue stream to offset costs of construction site erosion control and post -construction storm water management regulation.

Work on all phases of the Storm Water Planning Grant was completed on December 18, 2007, with the approval of the Village Board of Combined Locks of the following components of the plan:

Public Education and Outreach.

Public Involvement & Participation.

Illicit Discharge Detection & Elimination.

Construction Site Pollution Control.

Post Construction Storm Water Management.

Municipal Pollution Prevention.

Approval of policies and procedures established to implement required programs to comply with NR216 Storm Water Permit.

Approval of Title 15, Chapter 8 of the Municipal Code: Illicit Discharge & Connection Ordinance.

Approval of ordinance to re-create Title 15, Chapter 2 of ordinances entitled Construction Site Erosion Control Zoning Ordinance

Approval of ordinance to create Title 15, Chapter 9 of municipal code entitled Post Construction Storm Water Management Zoning Ordinance.

Approval of policies & procedures regarding Illicit Discharge Detection & Elimination.

Approval of schedule of Forfeitures & Fines for violations of Illicit Discharge Detection and Elimination program; for violations of Construction Site Erosion Control Program; and for Storm Water Management Program.

Approval of of permit fees for erosion control and Storm Water Management program.

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

5. Summary of Project Challenges

6. Additional Information about the Project (optional)

The project consultant, McMahon Associates, and in particular Nick VandeHey, P.E., did an excellent job for this community in the development of a Storm Water Management plan.

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
Storm Water Management Plan For The Village of Combined Locks	12/18/07	12/31/07

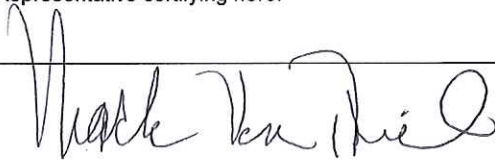
8. Grantee Certification:

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.

Mark Van Thiel, Administrator

Signature of Authorized Representative



Date

2-4-08