

Notice: Application is hereby made to the Wisconsin Department of Natural Resources, Bureau of Watershed Management for grant assistance consistent with s. 281.66, Wis. Stats., and Chapter NR 155, Wis. Adm. Code. Collection of this information is authorized under the authority of s. 281.66, Wis. Stats. The information contained in this form will be used for program budget analysis and project evaluation in the Urban Nonpoint Source Water Pollution Abatement and Storm Water Management Grant Program. 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.]. *Unless otherwise noted, all citations refer to Wisconsin Administrative Code.*

Instructions: Complete all sections as applicable.

Applicant Information

Governmental Unit Applying: (name & type) (example: Madison, Town of)

Grafton, Town of

Name of Authorized Representative (First, Last) Wendy Weeks			Name of Governmental Contact Person (First Last) (if different) Same		
Title Town Clerk			Title		
Area Code + Telephone Number (262) 377- 8500			Area Code + Telephone Number		
Area Code + Fax Number (262) 377- 0332			Area Code + Fax Number		
E-Mail Address clerk@town.grafton.wi.us			E-Mail Address		
Mailing Address - Street or Route 1102 Bridge St., Box 143			Mailing Address - Street or Route		
City Grafton	State WI	Zip Code 53024	City	State	Zip Code

Consulting Firm Name (if applicable)

Bonestroo

Consulting Contact Person Name

Kristen Lundeen

Title

Engineer

Area Code + Telephone Number 262-643-9006			DNR Use Only		
Area Code + Fax Number 262-241-4901					
E-Mail Address kristen.lundeen@bonestroo.com					
Mailing Address - Street or Route 12075 North Corporate Parkway, Suite 200					
City Mequon	State WI	Zip Code 53092			

Project Information

A. Project Name

Implementation Of Stormwater Management Plan Recommendations

This document was drafted by the Department of Natural Resources.

UNPS&SW Grant Project Name
**Implementation Of Stormwater Management Plan
Recommendations**

Project Information (continued)

B. Project Area Location

County: Ozaukee

Minor Civil Division (city, village, town, etc.-example: Wrightstown, Village of)	Township (N)	Range (E/W)	Section
Grafton, Village of	10N	22E	17

Please identify the latitude and longitude of a point located approximately in the center of the planning area, and select the "Method for Determining" the center point.				Method for Determining (check one)
	Degrees	Minutes	Seconds	
Center Point Latitude (N)	43	19	56	<input type="checkbox"/> GPS <input checked="" type="checkbox"/> DNR WebView or Surface Water Data Viewer <input type="checkbox"/> Other (specify):
Center Point Longitude (W)	87	54	26	

C. Project Summary and Description

UNPS&SW Grant Project Name
**Implementation Of Stormwater Management Plan
Recommendations**

Project Information (continued)

This project will implement many of the recommendations of the Town of Grafton Stormwater Management Plan, dated April 2007. These recommendations can be divided into two parts: enforcement of the erosion control ordinance and stormwater management recommendations.

In order to increase the effectiveness of the erosion control ordinance compliance, the Plan recommends that a formal construction site pollution control protocol be developed and adopted. The enforcement protocol should consist of the following main components: Separate and specialized reviews and approvals for erosion control plans submitted by the developer, Erosion Control Inspection and Reporting (creating an inspection form and a plan submittal guide describing requirements for developers, establishing a regular erosion control inspection schedule for each development, a digital record keeping system dedicated to erosion control inspections and a developer certification program to allow self-inspection and enforcement) and Financial Considerations and Guarantees where the Town establish a fee or back charging framework to recoup its spending in both the review and inspections of erosion control plans, except where the inspections are being carried out by certified developers on behalf of the Town.

The stormwater management recommendations of the Plan include the adoption of dual triggers as a formal threshold for detention requirements from development, a list of exemptions be developed to help with administering and managing the ordinance, revised recommendations for discharge limits imposed on new development are based on the existing quality of receiving streams, address and clarify off-site drainage handling requirements, update the requirements so that each location of discharge from a site be subject to the discharge limits, the creation of a two tiered approach to the required water quality performance standards: a) base level standards and b) stream protection level standards, the existing detention pond design criteria be modified so as to allow greater flexibility to the designer and reflect the reality of today's engineering practice, that certain pond characteristics are specifically required in the design of facilities, standardized CN values and a formal landscape guideline be applied to stormwater detention facilities in the Town

The Town of Grafton is a NR216 permitted community and this project will assist the Town in complying with the requirements of NR 216.415(5)(b), which requires permitted communities to implement and enforce an erosion control and stormwater management ordinance complying with the requirements of NR 151.

D. Watershed and Waterbody (see Attachment A)

Watershed Name	Township Name (for respective Town/Range/ Section, listed above)	Watershed Code (for respective Town/Range/ Section, listed above)	% of Project Area (for respective Town/Range/ Section, listed above)	Primary Waterbody (for respective Town/Range/Section, listed above)
Milwaukee River South		MI02	98.77%	Milwaukee River South
Cedar Creek		MI04	1.23%	Cedar Creek
			%	
			%	
			%	

Note: The planning project area can include more than one watershed. Do not submit separate applications for the same activity in each watershed.