

NOTICE: This document is required under s. 281.66, Wis. Stats., and chs. NR 154 and 155, Wis. Adm. Code. A final project report must be submitted as part of the final reimbursement request. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Urban Nonpoint Source & Storm Water Management Grant Program and will not be used for any other purpose.

Planning Grant – Urban Nonpoint Source & Storm Water Management Program

INSTRUCTIONS: Send the completed, electronic copy of this form and all attachments to the Department of Natural Resources (DNR) Regional Nonpoint Source Coordinator. Please read all instructions prior to completing the form.

Grant Information

Governmental Unit Name		Grant Number	
City of Fond du Lac		USP-UPS20226Y16	
Project Name			
Fond du Lac - TMDL Storm Water Plan			
Project Contact Name		Phone Number	E-mail Address
Jordan Skiff		(920) 322-3472	jskiff@fdl.wi.gov

Project Location Information Additional project locations may be added by clicking on the [+] button

Municipality Name		Latitude	Longitude
City of Fond du Lac		43.7754	-88.4438
County	12-Digit HUC	12-digit HUC watershed name	
Fond Du Lac	040302030103	Van Dyne Creek-Lake Winnebago	
Nearest Receiving Waterbody		Primary Waterbody addressed by project	
Fond du Lac River		Lake Winnebago	

Project Area(s)

Describe the project area(s) covered by the Planning Grant Product(s)
 The project area includes the entire City of Fond du Lac. The project included parts of the following watersheds:
 Van Dyne Creek-Frontal Lake Winnebago, HUC 040302030103
 Parsons Creek-East Branch Fond Du Lac River, HUC 040302030203
 Eldorado Marsh-Fond Du Lac River, HUC 040302030204
 De Neveu Creek-Frontal Lake Winnebago, HUC 040302030301
 Taycheedah Creek-Frontal Lake Winnebago, HUC 040302030302

Summary of Deliverables - Ordinances Additional ordinance deliverables be added by clicking on the [+] button

Planning Deliverable Developed	Deliverable Type	Area covered by planning deliverable (acres)	Deliverable Name and Explanation	Deliverable has been reviewed & approved by DNR storm water staff?
			Ordinance Name & Number	
			Explain the purpose of the new deliverable or need for an update:	

Summary of Deliverables - Storm water Quality Plan Additional planning deliverables be added by clicking on the [+] button

Components of storm water plan deliverable	Deliverable Type	Area covered by planning deliverable (acres)	Deliverable Name and Explanation	Deliverable has been reviewed & approved by DNR storm water staff?
Stormwater quality management plan for meeting developed urban area performance standards	Updated existing	13,329	Plan name and section or page number Stormwater Management Plan Update (all pages) Explain the purpose of the new plan element or need for an update: To demonstrate compliance with the DNR TMDL study's requirements for TSS and TP.	Yes

Financial Feasibility Analysis Deliverable	Deliverable Type	Alternative revenue source(s) evaluated	Deliverable Name and Explanation	Deliverable has been reviewed & approved by DNR storm water staff?
Summary of Deliverables - Financial feasibility analysis of alternative storm water quality program revenue source				
Financial Feasibility Analysis Deliverable	Deliverable Type	Alternative revenue source(s) evaluated	Deliverable Name and Explanation	Deliverable has been reviewed & approved by DNR storm water staff?
			Deliverable name	
			Summary of results and final recommendation(s):	
Summary of Deliverables - Program Development & Implementation Activities				
Program Development & Implementation Activities	Deliverable Type	Area covered by planning deliverable (acres)	Deliverable Name and Explanation	Deliverable has been reviewed & approved by DNR storm water staff?
Comprehensive Storm Water Information & Education Program Development and Implementation	Updated existing and implemented updates	13,329	Name of implemented program Stormwater Program Updates Explain the purpose of the implemented program Update MS4 permit programs.	Yes

Storm water performance standards addressed by deliverables Additional rows may be added by clicking on the [+] button

Performance Standard addressed	Identify the deliverable(s) that address this performance standard and explain how it is addressed by the deliverable
Reduce TSS	Stormwater Management Plan Update - City wide WinSLAMM modeling
Reduce P Loading to address TMDL goals	Stormwater Management Plan Update - City wide WinSLAMM modeling

Project Comments

The governmental unit has approved or adopted the product(s) developed. Yes No Explain status below.

Provide a summary of project challenges and accomplishments. Also report the status of the local municipality's acceptance, approval, adoption, or implementation of the products, including ordinances, developed under the grant. (Narrative space expands.)

A report titled "Stormwater Management Plan Update" was developed. The report provides an update to the city's citywide stormwater modeling for TSS and TP. The modeling incorporated the latest DNR guidance and is intended to address the future requirement for TMDL modeling. The main challenge was the delay in the issuance of the TMDL draft allocations.

The City Council was updated on the results of the study in July 2019. The city has added items in the most recent capital improvement plan (2020-2024) to construct stormwater management facilities as recommended in the report.

Required Attachments:

Required Attachments – Check the boxes below if the applicable final deliverables (hardcopy or electronic) are attached to this form, or if they were previously provided to the DNR Regional Nonpoint Source Coordinator

- All new and updated ordinances developed under this project and identified above
- All new and updated storm water quality plan components developed under this project and identified above
- Financial feasibility analysis of alternative storm water quality program revenue source
- Documentation of all storm water program implementation activities conducted under this project and identified above
- Aerial photo map of project area
- GIS mapping information
- Water quality monitoring results summary, if applicable

Grantee Certification

Final Report
Urban Nonpoint Source & Storm Water Management
Planning Grant

Form 3400-189P (R 11/18)

A responsible government official (authorized signatory) must authorize and date the final report form prior to electronic submittal to the DNR Regional Nonpoint Source Coordinator.

I certify that, to the best of my knowledge, the project is complete and the information contained in this final report and attachments is correct and true.

Name of Authorized Government Official Jordan Skiff	Title of Authorized Government Official Director of Public Works	Date 02/27/2020
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For DNR Nonpoint Source Coordinator Use Only

Received complete reports with all attachments DNR accepts and approves the activities/products as consistent with the grant agreement and 281.66, Wis. Stat.

Comments about this project: (Narrative space expands.)
Amy Minser approved planning deliverables on 01/02/2020.

Name of Region Nonpoint Source Coordinator Eric Evensen	Date 04/09/2020
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Send the Final Report and attachments to the Community Financial Assistance Grant Manager and to the Runoff Management Grant Coordinator. Keep a printed copy for the Region file.



January 2, 2020

Jordan Skiff
City of Fond du Lac
PO Box 150
Fond du Lac WI 54935

Subject: TMDL Stormwater Plan
Grant No.: USP-USP20226Y16
FIN:

Dear Mr. Skiff:

Thank you for submitting the City of Fond du Lac Stormwater Management Plan Update (the Plan) to the Wisconsin Department of Natural Resources (Department) via the e-permitting system. Documents associated with this plan are available to the public for download at <https://permits.dnr.wi.gov/water/SitePages/DocSetViewReceived.aspx?DocSet=SW-MS-NE-2019-20-X12-23T15-45-08>. The Department has reviewed the Plan submitted by the City of Fond du Lac and prepared by Brown & Caldwell to meet requirements of Nonpoint Source Urban Storm Water Planning Grant No. USP-USP20226-16. The project, as amended by the addendum included with the other report documents online, is in conformance with applicable requirements of ch. NR 155, Wis. Adm. Code and is hereby approved.

Please remember that the City is required to submit a Final Report Form (available at <https://dnr.wi.gov/Aid/UrbanNonpoint.html>) to Eric Evensen at the Oshkosh Department of Natural Resources office.

This letter also serves to document that Department has reviewed the City's pollutant load analysis and the modeled storm water management controls for the City appear to comply with the 20% total suspended solids performance standard of s. NR 151.13, Wis. Adm. Code.

Please call me at 920-662-5461 or email Amy.Minser@wisconsin.gov if you have any questions. Thank you.

Sincerely,

Amy Minser, PE
Storm Water Engineer

Cc: Nick Waldschmidt, City of Fond du Lac
Eric Evensen, DNR
Tony Fischer, DNR