

Wisconsin Department of Natural Resources
 Bureau of Watershed Management (WT/3)
 101 S. Webster St.
 Madison, WI 53703
 PO Box 7921
 Madison, WI 53707-7921

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: <i>Storm Water Utility / Master Plan</i>	2.2. Grant Number: <i>USP-SP15-13106-08</i>
2.3. Governmental Unit Name: <i>Village of Belleville</i>	2.4. Primary Watershed Name: <i>Upper Sugar R.</i>
	2.5. Watershed Code: <i>SP15</i>

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	<i>Belleville, Village</i>				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed					
Nearest Surface Receiving Water Affected					
Name:	<i>Sugar River</i>				
Waterbody Identification Code(s) (WBIC):	<i>875300</i>				
Nearest Impaired Water Affected					
Name:					
Waterbody Identification Code(s) (WBIC):					
Pollutants Reduced					
Impairments/Impacts Addressed					

Wisconsin Department of Natural Resources
 Bureau of Watershed Management (WT/3)
 101 S. Webster St.
 Madison, WI 53703
 PO Box 7921
 Madison, WI 53707-7921

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)

Project Location(s) (cont.) →	A	B	C	D	E
Project Coordinates					
Town	Montrose				
Range	T. 5 N				
Section	R. 8 E				
Quarter					
Quarter-Quarter					
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	42° 51' 51" N				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	89° 32' 11" W				

3 SUMMARY OF RESULTS			
Table A - Agricultural Projects - Ch. NR 151 Performance Standards and Prohibitions and Other Water Resources Management Priorities			N/A
A. 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	

Table A - Agricultural Projects (continued) <i>N/A</i>		Units of Measure	Quantity	Measurement Method Used
A.2. Other Management Measures				
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 <i>N/A</i>		Units of Measure	Quantity	Measurement Method Used
B.1. Required Management Measures				
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	Oilly 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): <i>Village of Belleville</i>			
C.2. Estimate total acres covered by the	Existing Developed Urban Areas	New Development	Total Acres

Wisconsin Department of Natural Resources
 Bureau of Watershed Management (WT/3)
 101 S. Webster St.
 Madison, WI 53703
 PO Box 7921
 Madison, WI 53707-7921

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)

planning product:	574 acres	246 acres	820 acres
-------------------	-----------	-----------	-----------

C.3. Products developed (check all below that apply)	Identify Documents by Name (if applicable)
<input checked="" type="checkbox"/> Storm Water Plan	storm water Quality Assessment / NE Area P
<input type="checkbox"/> Construction or Erosion Ordinances	Reviewed ordinances; were consistent w/ standards
<input type="checkbox"/> Post-construction Storm Water Ordinances	
<input checked="" type="checkbox"/> Other Types of Storm Water Quality Ordinances	Illicit Discharge / Low impact development (drafted)
<input checked="" type="checkbox"/> Financing Methods: Identified and evaluated	
<input checked="" type="checkbox"/> Financing Methods: developed or implemented	Stormwater Utility-Plan adopted.
<input checked="" type="checkbox"/> I & E Plan	
<input checked="" type="checkbox"/> I & E Implementation Activities	Brochure + FAQs (utility) developed
<input type="checkbox"/> Other:	

C.4. Identify the Storm Water goals addressed (check all that apply)	
<input checked="" type="checkbox"/> Reduce TSS	Comments: Implementation of the stormwater quality plan would reduce TSS in runoff in existing developed area by 30.1% (52,800 lb/yr). Northeast developing area plan will infiltrate 100% of the pre-existing infiltration volume + maintain the pre-existing peak flow rate for the 1, 2, 5, 10, 25, 50 and 100-yr 24-hour storm events and also reduce TSS in runoff by 80%.
<input checked="" type="checkbox"/> Maintain Infiltration	
<input checked="" type="checkbox"/> Control Peak Flow	
<input type="checkbox"/> Protective Areas	
<input type="checkbox"/> Control of Fueling & Maintenance Areas	
<input type="checkbox"/> Remove Illicit Discharges	
<input type="checkbox"/> Other:	

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

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

(Empty space for additional information)

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

poor economy has delayed start date to implement the new stormwater utility.

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) ↓ <i>April Little</i>	Title of Authorized Representative (type or print) ↓ <i>Administrator/Clerk/Treasurer</i>
Signature of Authorized Representative <i>April Little</i>	Date <i>8/05/2010</i>

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.

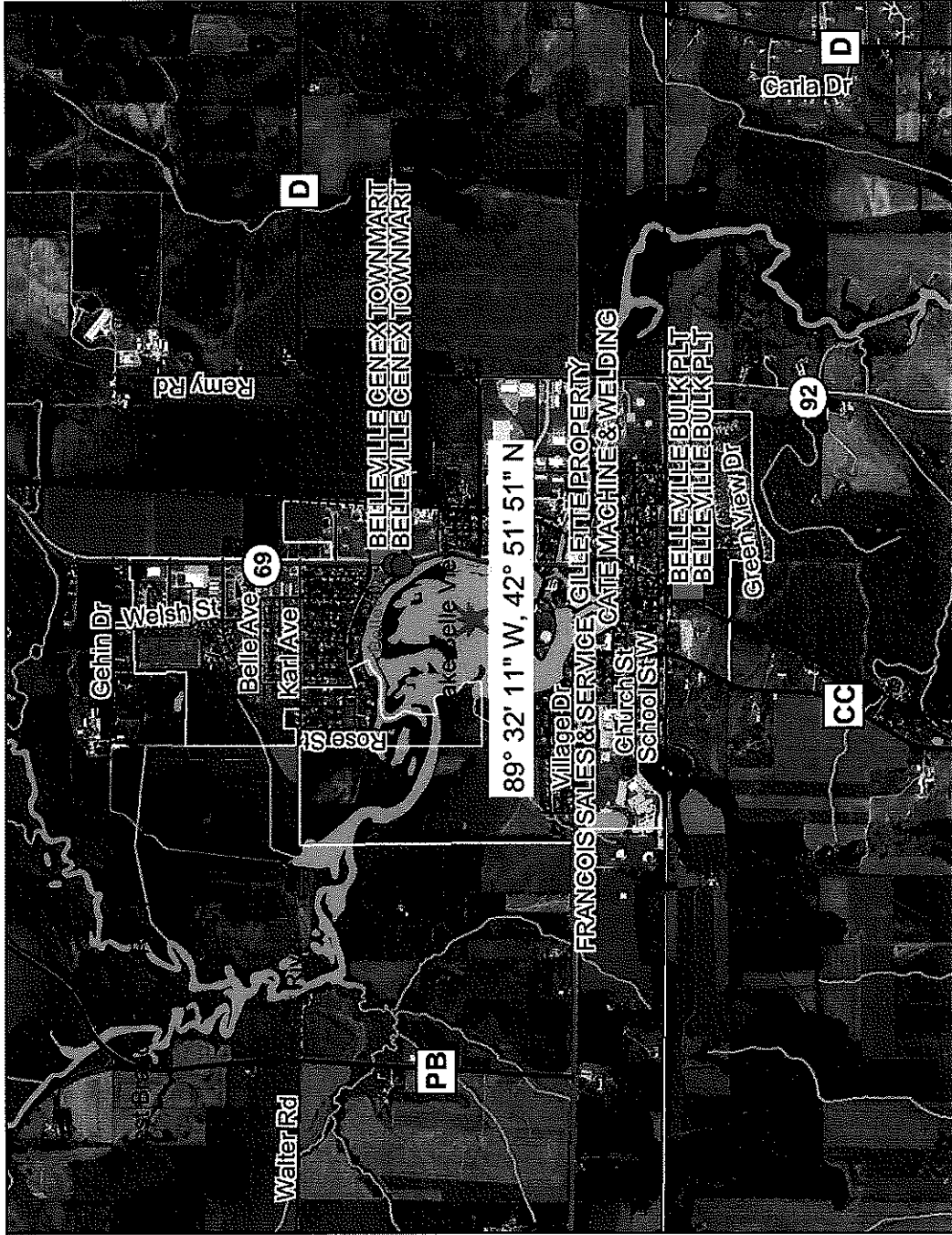
8.B. Comments about this project:

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

8.D. Signature of Regional NPS Coordinator

8.E. Date

Belleville-Vil-STWMP-Aug 12, 2010

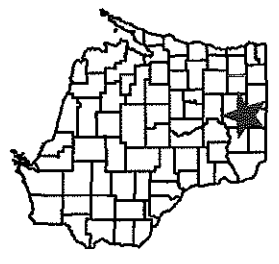


89° 32' 11" W, 42° 51' 51" N



Map created on Aug 12, 2010
 Note: Not all RR Sites have been geo-located yet.

This map is a user generated static output from an Internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.



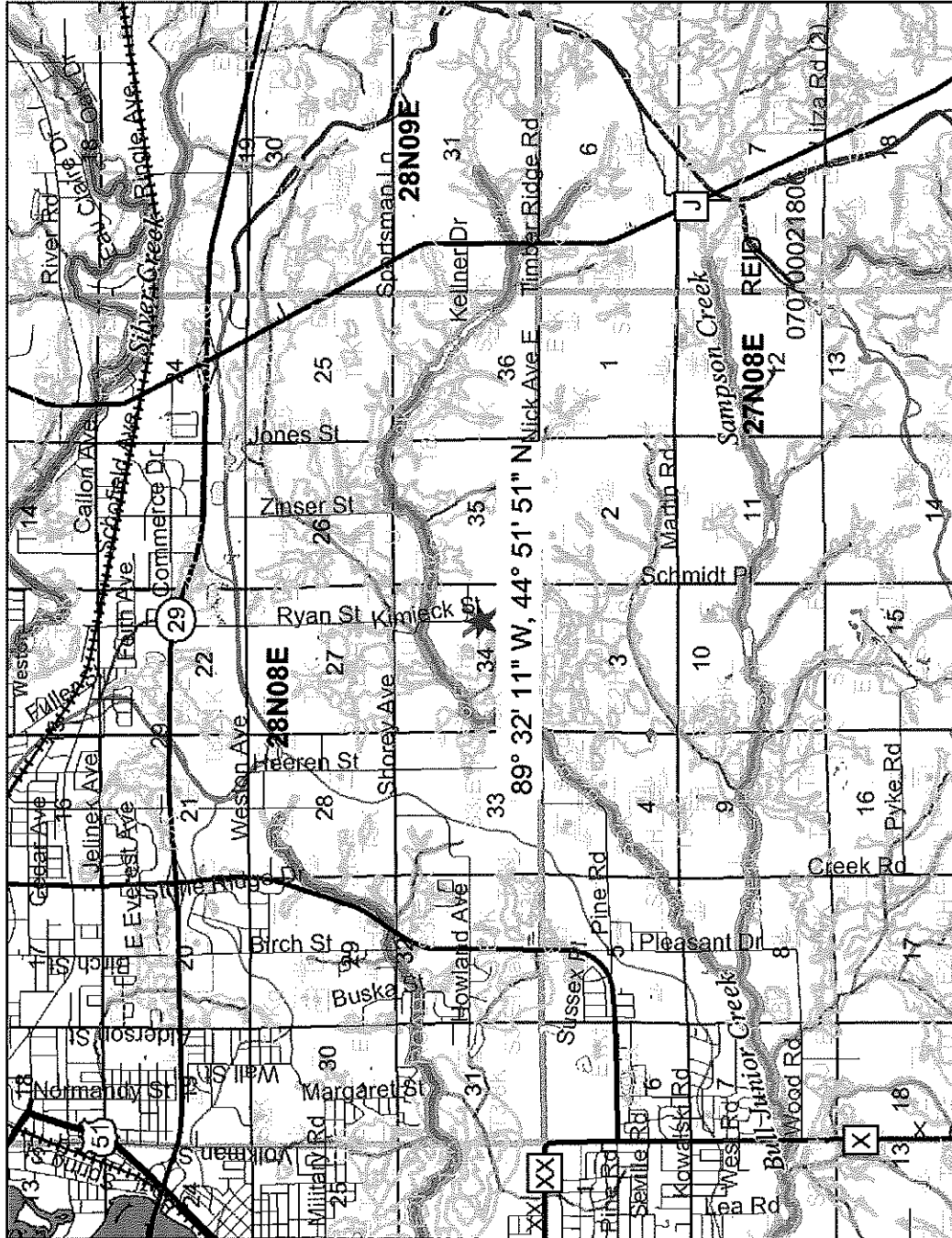
Legend

- Contamination came from another property
- Soil contamination only
- Groundwater and Soil contamination
- Groundwater contamination only
- Open Sites (ongoing cleanups)
- Open Sites (ongoing cleanups) - site boundaries shown
- Closed Sites (completed cleanups)
- Closed Sites (completed cleanups) - site boundaries shown
- County Boundary
- Railroads
- County Roads (WDOT)
- County Trunk Highway
- State and U.S. Highways (WDOT)
- State Trunk Highway
- US Highway
- Interstate Highways (WDOT)
- Interstate Highway
- Local Roads (WDOT)
- Civil Towns
- Civil Town
- 24K Open Water



Scale: 1:29,253

Belleville-VII-STWMP-Aug 12, 2010



Legend

- Railroads
- Major Highways
- Interstate
- State Highway
- U.S. Highways
- County Roads
- Local Roads
- NR104 Lines
- Outstanding and Exceptional Streams
- Exceptional Outstanding
- Localional QA In Progress
- Localional Data Source Conflict
- Outstanding and Exceptional Lakes
- Exceptional Outstanding Localional QA In Progress
- Localional Data Source Conflict PRF Other River Public Rights Features
- PRF Sensitive Rivers
- PRF Other Public Rights Features
- PRF Sensitive Areas of Lakes
- ASNRI Outstanding and Exceptional Streams
- ORW
- ORW
- FRW

Scale: 1:73,246



This map is a user generated static output from an internet mapping site and is for general reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. THIS MAP IS NOT TO BE USED FOR NAVIGATION.