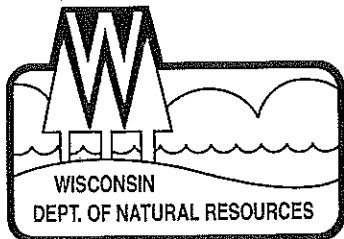


Received 4-7-09
SMW

cc: Jay Wierzyng



State of Wisconsin \ DEPARTMENT OF NATURAL RESOURCES

Jim Doyle, Governor
Matthew J. Frank, Secretary

101 S. Webster St.
Box 7921
Madison, Wisconsin 53707-7921
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711

Date: APR - 2 2009

Eric Levitt, Manager
City of Janesville
18 North Jackson Boulevard
Janesville, WI 53547-5005

Dear Sir:

SUBJECT: MISSING FINAL REPORT -- Urban Nonpoint-Source [Pollution] and Storm Water Management (UNPS&SW)-Planning Grant Number USP-~~XXXX~~-54241-02 For the City of Janesville Stormwater Management Plan *SE03*

The Department issued you a grant under the UNPS&SW- Planning program with project start date of January 1, 2002 and end date of December 31, 2003. The agreement for that grant required you to submit a Final Report detailing the status and accomplishments of task that are part of this Planning project. To date, the Department has not received a Final Report for this project.

As it has been more than five (5) years since the end of your project, you have two (2) options:

- 1- Prepare the Final Report using DNR Form 3400-189. This report form can be found on the DNR's web site at <http://dnr.wi.gov/runoff/financial.htm>. Return the completed Form 3400-189 within 30 days of the date of this letter.
- 2- Complete and return the attached surveys within 30 days of the date of this letter.

If you have any questions regarding your grant contract or grant funds, please contact the regional NPS Coordinator at the telephone number listed below, or Kathleen Thompson, Runoff Management Grant Coordinator, at (608) 267-7568 or Kathleen.Thompson@Wisconsin.gov.

Sincerely,

Gordon R. Stevenson, P. E., Chief
Runoff Management Section
Bureau of Watershed Management

Mary Rose Teves, Chief
Grants Section
Bureau of Community Financial Assistance

cc: Jean Wulf, Clerk/Treasurer, City of Janesville
Tim Parsons, CF/2
Dan Heim, SCR region, telephone number (920) 387-7865

REPLACEMENT FOR URBAN STORM WATER-PLANNING FIN/

SURVEY INSTRUCTIONS: For each of the questions below, check the appropriate box. Fill appropriate blanks, have your Authorized Representative sign and date, and submit to the following DNR staff within 30 days of the date of this letter:

Kathleen Thompson, WT/3
Wisconsin Department of Natural Resources
P. O. Box 7921
Madison, WI 53707-7921

- 1. Yes No NA A Stormwater Management Plan was prepared as part of this grant.
- 2. Yes No NA A Stormwater Management Plan was adopted by the grantee's governing body.
- 3. Date Stormwater Management Plan adopted by governing body: -----
- 4. Yes No NA A Stormwater Management Utility was developed as part of this grant.
- 5. Yes No NA A Stormwater Management Utility was adopted by the grantee's governing body.
- 6. Date Stormwater Management Utility adopted by governing body: -----
- 7. Yes No NA A Stormwater Management Information and Education Plan was prepared as part of this grant.
- 8. Yes No NA A Stormwater Management Information and Education Plan was adopted by the grantee's governing body.
- 9. Date Stormwater Management Information and Education Plan adopted by governing body: -----

Print Name of Authorizing Representative	Mike Payne, PE Engineering Manager.
Signature of Authorizing Representative	Mike Payne
Date Signed	4-8-09

4/13/09

CAOS	Am't. Committed	Am't. Paid	Date Paid	CAOS Status	Date
	\$83,999.99	\$73,771.51	1/24/2009	Closed	3/14/2005

CAOS Amt. Paid Date
Amount Paid Date
\$83,999.99 \$ 927.00 1/20/2009
3/19/2009

CITY OF JANESVILLE
Wisconsin's Park Place

April 8, 2009

Kathleen Thompson, WT/3
Wisconsin Department of Natural Resources
P.O. Box 7921
Madison, WI 53707-7921

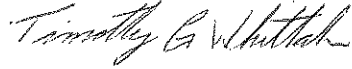
Dear Ms. Thompson:

Enclosed is a copy of the WDNR survey form that is provided in lieu of a formal final report. As the survey form indicates:

- A stormwater management plan was completed using grant funds. This plan addresses stormwater management for multiple significant drainage basins around the City of Janesville. At the time these basin plans were developed the City did not have a practice of having the City Council adopt such plans.
- A stormwater utility was not developed as part of the activities associated with this grant. The City does have a stormwater utility that was established in 2003.
- Stormwater management information and education planning was completed as part of the grant activities. Since that time the City has worked with several other agencies to establish the Rock River Stormwater Group. This group was established to cooperatively provide public information and education throughout the Rock River watershed.

If you have any questions, please contact me at 608-755-3169.

Sincerely,



Timothy G. Whittaker
Stormwater Engineer

Cc: Mike Payne, Engineering Manager ^{MP}

Encl.

RECEIVED

APR 9 2009

BUREAU OF WATERSHED MGMT