

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: SWP Update		2.2. Grant Number: USP-LF06-70261-11	
2.3. Governmental Unit Name: City of Neenah		2.4. Primary Watershed Name: Little Lake Butte des Morts	2.5. Watershed Code: LF06

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	City of Neenah				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040302040201 040302030101				
Nearest Surface Receiving Water Affected					
Name:	Little Lake Butte des Morts, Neenah Slough, Neenah Channel, Lake Winnebago				
Waterbody Identification Code(s) (WBIC):	129800, 130800 130600, 131100				
Nearest Impaired Water Affected					
Name:	Little Lake Butte des Morts, Neenah Slough, Neenah Channel, Lake Winnebago				
Waterbody Identification Code(s) (WBIC):	129800, 130800 130600, 131100				
Pollutants Reduced					

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)

Impairments/Impacts Addressed	TSS, Ph				
Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	20N				
Range	17E				
Section	28				
Quarter	SE				
Quarter-Quarter	SW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44.1711				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	-88.4708				

3. SUMMARY OF RESULTS.

Table A: Agricultural Projects. – Ch. NR 151 Performance Standards and Prohibitions and Other Water Resources Management Priorities

A.1. 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	

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)

	Number of farms	farms	
--	-----------------	-------	--

Table A. Agricultural Projects (continued)			
A.2. Other Management Measures			
	Units of Measure	Quantity	Measurement Method Used
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.			
B.1. Required Management Measures			
	Units of Measure	Quantity	Measurement Method Used
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	Oily 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.

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)

C.1. Governmental unit(s) involved (list by name):

City of Neenah

C.2. Estimate total acres covered by the planning product:

Existing Developed Urban Areas

New Development

Total Acres

5951 acres

0 acres

5951 acres

C.3. Products developed (check all below that apply)

Identify Documents by Name (if applicable)

☒ Storm Water Plan

City-wide Stormwater Quality Management Plan

☒ Construction or Erosion Ordinances

Rev. to Sec 22 of Municipal Code of Ordinances: Construction Site Erosion Control

☒ Post-construction Storm Water Ordinances

Rev. to Sec 22 of Municipal Code of Ordinances: Post-Construction Stormwater Management

☒ Other Types of Storm Water Quality Ordinances

Parking Control Ordinance for Street Sweeping Program

☒ Financing Methods: identified and evaluated

Connection/Impact Fee for Commerce Court, Copps, Dixie, Tullar and Westowne Ponds

☐ Financing Methods: developed or implemented

☐ I & E Plan

☐ I & E Implementation Activities

☒ Other: Stormwater Plan

Preliminary Stormwater Plan for the Harrison/Douglas Pond System

C.4. Identify the Storm Water goals addressed (check all that apply)

☒ Reduce TSS

☐ Maintain infiltration

☒ Control Peak Flow

☐ Protective Areas

☐ Control of Fueling & Maintenance Areas

☒ Remove Illicit Discharges

☒ Other: Reduce TP

Comments:

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"/>	

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)

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

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

The city's consultant presented the updated City-wide Stormwater Management Plan to the Storm Water Citizen Advisory Board at their February 17, 2014 meeting. A presentation to the Neenah Common Council will be made in advance of processing the ordinance revisions.

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

The primary challenge was developing stormwater management proposals that could anticipate the stormwater regulations that were being modified by the State concurrent to our study. There were issues that we needed to address in our work - for example, the baseline for calculated removal provisions in the Lower Fox River TMDL - that also needed clarification from WDNR.

7. Grantee Certification.

Checking here ☒ certifies that, to the best of your knowledge, the information contained in this report is correct.

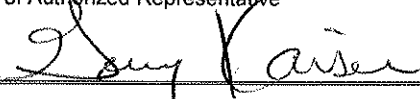
Name of Authorized Representative (type or print) ↓

Gerry Kaiser

Title of Authorized Representative (type or print) ↓

Director of Public Works

Signature of Authorized Representative



Date

April 7, 2014

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.

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)

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