Wisconsin Department of Natural Resources RECEIVEI
Bureau of Watershed Management (WT/3)

101 S. Webster St. Madison, WI 53703 PO Box 7921 Madison, WI 53707-7921

JAN 2 9 2015

DNR BUREAU OF COMMUNITY

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. | | | | | | | | |
|--|-------------------------|------|---|-----------------------|-----|---------------|----------|--|--|
| ☐ Targeted Runoff Management Grant – Agricultural | | | ☐ Targeted Runoff Management Grant – Urban | | | | | | |
| ☐ Urban Nonpoint Source & Storm Water Management Grant – Construction | | | ☐ Urban Nonpoint Source & Storm Water Management Grant – Planning | | | | | | |
| ☐ Notice of Discharge Grant | | 8 4 | | | | 9 | | | |
| 2. PROJECT NAME & LO | OCATION. | | | | | | | | |
| 2.1. Project Name: | | Pr T | 2.2. G | rant Number: | | | | | |
| Reid Municipal Golf Course Wa | ater Quality Pond - Eas | st | USC-L | F03-44201-13 A | | | 1.24 | | |
| 2.3. Governmental Unit Name: | | | 2.4. P | rimary Watershed Name | e: | 2.5. Watershe | ed Code: | | |
| City of Appleton | | | Plum a | and Kankapot Creeks | 2. | LF03 | | | |
| NOTE FOR SECTION 2.6 (which | h follows): | Я | | | | 7 | | | |
| 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) → | Α. | В. | | C | | D. | (E | | |
| Name of Cost-Share Recipient or Governmental Unit | Appleton, City | | | | | 20 | | | |
| Cost-Share Agreement Number (Agricultural only) | | | | | | | (4) | | |
| 12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed | 040302040205 | = | | _ R | | | | | |
| Nearest Surface Receiving Water Affected | | | | | | | | | |
| Name: | Lower Fox River | | | (41 | | N. | | | |
| Waterbody Identification Code(s) (WBIC): | 117900 | | | (2) | | | | | |
| Nearest Impaired Water Affected | | | | | | | | | |
| Name: | Lower Fox River | | | | | | | | |
| Waterbody Identification Code(s) (WBIC): | 117900 | | | 10 | | | | | |
| Pollutants Reduced | TSS | | | | ji. | | 4) | | |
| Impairments/Impacts | Degraded Habitat | | | | | | | | |

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.) → | Α. | В. | C. | D, | É, |
|--|--------------|-----|----|----|-------|
| Project Coordinates: | | | | | |
| Town | 21N | | 1 | | |
| Range | 17E | | | | 1 |
| Section | 36 | * - | | | E (a) |
| Quarter | sw | | | 4 | * 17 |
| Quarter-Quarter | SE | | , | 2 | × |
| Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV)) | 44D 14' 45'' | | | á | |
| Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV) | 88D 23' 04" | 77 | 9 | - | |

| ble A. Agricultural Projects Ch. NR | 151 Performance Standards an | d Prohibitions and Other Water | Resources Management Priorities |
|---|---------------------------------|--------------------------------|---------------------------------|
| 1. Management Measures | Units of Measure | Quantity | Measurement Method Use |
| Sheet, rill and wind erosion | Acres meeting "T" | acres | |
| Manure Storage Facilities: | Number of facilities | facilities | |
| New Construction/Alterations | Number of animal units | animal units | |
| Manure Storage Facilities: Closure | Number of facilities | facilities | |
| Manure Storage Facilities: | Number of facilities | facilities | |
| Failing/Leaking Facilities | Number of animal units | animal units | - W |
| 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 | |
| Proffibilion, Maridie Storage Overnow | Number of animal units | animal units | |
| Prohibition: Unconfined Manure Pile in WQMA | Number of farms | farms | A |
| III | Pollutant load reduction | lbs. | |
| Prohibition: Direct Runoff From Feedlot/Stored Manure | Number of facilities | facilities | 2 |
| | Number of animal units | animal units | |
| Deskibition Helinikad Liverta II A | Feet of bank protected | feet | |
| Prohibition: Unlimited Livestock Access | Number of farms | farms | |

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)

| able A. Agricultural Projects. | | | |
|--|--|------------|---------------------------------------|
| (continued) | Units of Measure | Quantity | Measurement Method Used |
| A.2. Other Management Measures | | | |
| | Units (use feet, acres or number as applicable) | 2 | |
| Streambank & Shoreline Protection | Pollutant load reduction (if | | |
| | method available) | (4) | |
| 7 | Units (use feet, acres or | | |
| Other: | number as applicable) | | * |
| | Pollutant load reduction (if method available) | | |
| | Units (use feet, acres or | | |
| Other: | number as applicable) Pollutant load reduction (if | | |
| | method available) | | |
| | Units (use feet, acres or | - 112 | v |
| Other: | number as applicable) | | |
| | Pollutant load reduction (if method available) | | · · · · · · · · · · · · · · · · · · · |
| | | | |
| able B. Urban Construction Projects S | erving Developed Areas. | | |
| .1. Required Management Measures | Units of Measure | Quantity | Measurement Method Used |
| 20-40% Total Suspended Solids (TSS) | TSS reduced | 27200 lbs. | SLAMM |
| Reduction for NR 216 communities | TSS reduction | 82 % | SLAMM |
| .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 | % | P = 3 |
| miliation | Stay-on volume | ft³/year | |
| Peak flow discharge for 2 year/24 hour design storm | Change in cubic feet per second for design year | ft³/sec | |
| Protective areas | Bank protected | feet | |
| Fueling & maintenance areas | Oily sheen presence reduced | ☐Yes ☐ No | |
| r deling & maintenance areas | Bank erosion reduced | tons | |
| Streambank & Shoreline Protection | Bank protected | feet | |
| a a same a s | Pollutant load reduction (if method available) | 1000 | |
| Other: | Units (use feet, acres or | | 16 |
| | number as applicable) | | |
| | | (A) | 9 |
| | | | |
| able C. Urban Planning Projects. | | | |
| .1. Governmental unit(s) involved (list by | name): | | |
| | | | |
| | | | |
| | | ¥ | |
| | | | |
| | | | 9 |
| g g | | Æl | 8 |
| e | | ħ | · |

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: | | acres | acres | | acres |
|--|--------------------------|--|--|-------------------|--|
| C.3. Products developed (check all below that ap | (vlac | Identify | Documents by Name (if application | able) | |
| Storm Water Plan | 1-7/ | | The state of the s | | |
| Construction or Eros | sion Ordinances | * * | 18 | | υ (b) |
| Post-construction St Ordinances | orm Water | | 2 | | 8 |
| Other Types of Storr Ordinances | n Water Quality | | 4 | | 4: |
| Financing Methods: i | dentified and | 8 | | | |
| Financing Methods: of implemented | developed or | | | | y |
| ☐ I & E Plan | W | | A 5 | | 2 |
| ☐ I & E Implementation | n Activities | 1.5 | | | - |
| Other: | 2 | | | (*) | |
| C.4. Identify the Storm Wa addressed (check all t | iter goals hat apply) | | | | |
| Reduce TSS | | Co | e | | n. |
| Maintain infiltration | | Comments: | × | | |
| Control Peak Flow | | 8 | | | |
| Protective Areas | | ÷ | | | - |
| Control of Fueling & Areas | Maintenance | × , | | * | 10 20 |
| Remove Illicit Disch | arges | x | | | 15 |
| Other: | | | | | |
| | * | | * = , | | |
| 4. Satisfaction of No provide information for each | otice Require | ements. If cost sharing for this project | was offered under a formal noti | ce pursuant to c | hs. NR 151 or 243, |
| Notice Information | ch notice in the t | able below, | | Notice Satisfa | action Information |
| Chs. NR 151 or 243 Notice Type | Issue Date | From (Name) | To (Name) | Satisfied? Yes No | SELECTION OF THE PROPERTY OF T |
| - 19 | | | Character and Control of the Property and Control | | ACCEPTANCE OF NEW YORK |
| | | 1 : | | | |
| | | | * | | |
| | | | - | | 7 |
| | | | | | |

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)

| o. Additional informa | ition. (Space | will expan | id to fit you | ir text.) | | | | | |
|--------------------------|---------------|------------|---------------|------------|-----------|------------|-------------|--------------|----------------------|
| Project has already rece | ived good pub | lic expso | sure as an | example of | how urban | stormwater | ponds can s | erve a multi | -purpose role within |

Project has already received good public expsosure as an example of how urban stormwater ponds can serve a multi-purpose role within the community. In this case, the pond has demonstrated the ability to serve as a course feature on a public golf course that adds to the experience of golf course users while providing water quality and flood control benefits.

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

There were no major challenges encountered during project construction. The relatively cold, wet spring of 2013 resulted in fairly slow progress until summer of 2013, but the project was completed on time.

| 7. Grantee Certification. | |
|---|--|
| Checking here Coertifies that, to the best of your knowledge, the | ne information contained in this report is correct. |
| Name of Authorized Description (tops as with) | THE CAMP OF A PROPERTY OF A PR |
| Name of Authorized Representative (type or print) ↓ | Title of Authorized Representative (type or print) ↓ |
| Paula Vandehey | Director of Public Works |
| Signature of Authorized Representative | Date |
| Paula Vandeheis | 1-13-2015 |

| Tacaa Vandersey | 1 13 2013 |
|--|----------------------------|
| 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 Community Financial Assistance will forward to Runoff Management Section Grants Coordinator. | Assistance Grants Manager, |
| 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 |
| | |