

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 checked="" type="checkbox"/> Urban Nonpoint Source & Storm Water Management Grant – Construction	<input 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: Eaton Rd (Servant Way) Detention Pond	2.2. Grant Number: USC-LF01-05106-12B
2.3. Governmental Unit Name: Bellevue, Village	2.4. Primary Watershed Name: East River
	2.5. Watershed Code: LF01

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	Bellevue, Village				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040302040302				
Nearest Surface Receiving Water Affected					
Name:	Willow Creek				
Waterbody Identification Code(s) (WBIC):	5018099				
Nearest Impaired Water Affected					
Name:	East River				
Waterbody Identification Code(s) (WBIC):	118000				
Pollutants Reduced	TSS				
Impairments/Impacts Addressed	TSS				

RECEIVED

JUL 14 2015

DNR GREEN BAY

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	23N				
Range	21				
Section	15				
Quarter	NW				
Quarter-Quarter	SW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44-28-6				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	87-56-51				

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	
	Number of farms	farms	

- 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)

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	23573 lbs.	SLAMM
	TSS reduction	76 %	SLAMM
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.			
C.1. Governmental unit(s) involved (list by name):			
C.2. Estimate total acres covered by the	Existing Developed Urban Areas	New Development	Total Acres

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 apply)	Identify Documents by Name (if applicable)
<input type="checkbox"/> Storm Water Plan	
<input type="checkbox"/> Construction or Erosion Ordinances	
<input type="checkbox"/> Post-construction Storm Water Ordinances	
<input type="checkbox"/> Other Types of Storm Water Quality Ordinances	
<input type="checkbox"/> Financing Methods: identified and evaluated	
<input type="checkbox"/> Financing Methods: developed or implemented	
<input type="checkbox"/> I & E Plan	
<input type="checkbox"/> I & E Implementation Activities	
<input type="checkbox"/> Other:	
C.4. Identify the Storm Water goals addressed (check all that apply)	
<input type="checkbox"/> Reduce TSS	Comments:
<input type="checkbox"/> Maintain infiltration	
<input 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"/>	

- 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)

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

See attached SLAMM Summary and Design Parameters for the % Removal of TSS.

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

The vegetation and plantings are a special installation and the typical landscapers that provide these services are not at the level needed to provide an excellent project; therefore, the Village secured an ecological professional to complete that work. These BMP's also require additional time to complete the plantings due to the growing season. The funding program could look at taking that into account when providing the funding for the construction with a higher % reimbursement during construction and allow the municipality to complete the plantings and maintenance outside the contract.

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) ↓

Bill Balke, PE

Title of Authorized Representative (type or print) ↓

Director of Public Works

Signature of Authorized Representative

Bill Balke

Date

7/10/2015

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:

DD Lot/Long 44.4683/-87.9474

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

Erin E. Hanson

8.D. Signature of Regional NPS Coordinator

Erin E. Hanson

8.E. Date 07/15/15

SLAMM for Windows Version 9.4.0
 (c) Copyright Robert Pitt and John Voorhees 2003
 All Rights Reserved

Data file name: I:\Clients-GE\B4914 Bellevue Village of\050 2012 Storm Water Ponds C13\12000 Design Data and Calcs\B4914_050_Servant_WinSLAMM_Phase_I_Small.dat
 Data file description: Village of Bellevue MS4 Stormwater Modeling - Existing Conditions Subbasin E2.10
 Rain file name: C:\Program Files (x86)\WinSLAMM\Rain Files\WisReg - Green Bay Five Year Rainfall.ran
 Particulate Solids Concentration file name: C:\Program Files (x86)\WinSLAMM\WI_AVG01.psc
 Runoff Coefficient file name: C:\Program Files (x86)\WinSLAMM\WI_SL06 Dec06.rsv
 Particulate Residue Delivery file name: C:\Program Files (x86)\WinSLAMM\WI_DLV01.prr
 Residential Street Delivery file name: C:\Program Files (x86)\WinSLAMM\WI_Res and Other Urban Dec06.std
 Institutional Street Delivery file name: C:\Program Files (x86)\WinSLAMM\WI_Com Inst Indust Dec06.std
 Commercial Street Delivery file name: C:\Program Files (x86)\WinSLAMM\WI_Com Inst Indust Dec06.std
 Industrial Street Delivery file name: C:\Program Files (x86)\WinSLAMM\WI_Com Inst Indust Dec06.std
 Other Urban Street Delivery file name: C:\Program Files (x86)\WinSLAMM\WI_Res and Other Urban Dec06.std
 Freeway Street Delivery file name: C:\Program Files (x86)\WinSLAMM\Freeway Dec06.std
 Pollutant Relative Concentration file name: C:\Program Files (x86)\WinSLAMM\WI_GEO01.ppd
 Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False
 Model Run Start Date: 01/01/68 Model Run End Date: 12/30/72
 Date of run: 02-15-2013 Time of run: 11:17:11
 Total Area Modeled (acres): 59.8
 Years in Model Run: 5.00

	Runoff Volume (cu ft)	Percent Runoff Volume Reduction	Particulate Solids Conc. (mg/L)	Particulate Solids Yield (lbs)	Percent Particulate Solids Reduction
Source Area Total without Controls:	3.516E+06	0 %	139.8	30690	0 %
Total Before Drainage System:	3.516E+06	0.00%	139.8	30690	0.00%
Total After Drainage System:	3.516E+06	0.00%	139.8	30690	0.00%
Total After Outfall Controls:	3.516E+06	0.00%	32.43	7117	76.81%
Annualized Total After Outfall Controls:	703538			1424	

23,573 #







