

NOTICE: This document is required under s. 281.65 & s. 281.66, Wis. Stats., and chs. NR 153, 154, and 155, Wis. Adm. Code. A final project report must be submitted as part of the final reimbursement request. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Urban Nonpoint Source & Storm Water and Targeted Runoff Management Grant Programs and will not be used for any other purpose.

INSTRUCTIONS: Send the completed, electronic copy of this form and all attachments to the Department of Natural Resources (DNR) Region Nonpoint Source Coordinator. Please read all instructions prior to completion.

Grant Type		
<input checked="" type="radio"/> Urban Nonpoint Source Construction <input type="radio"/> TRM Small-scale Urban TMDL		
Project & Location Information		
Governmental Unit Name		Grant Number
Kaukauna, City of		USC-LF03-44141-15A USC-LF03-44241-15A
Project Name		
Kavanaugh Pond		
County	Watershed Name	12-Digit HUC
Outagamie	Plum & Kankapot Creeks	040302040204
Project Contact Name	Phone Number	E-mail Address
John Neumeier	(920) 766-6305	neumeier@kaukauna-wi.org
<input type="checkbox"/> For a project with multiple site locations, an aerial photo map is attached with each site location labeled.		

Site Location - 1								Additional sites may be added to the project by clicking the [+ Loc] button.							
Site Name								Nearest Receiving Waterbody							
Kavanaugh Pond								Plum Creek							
Quarter/Quarter	Quarter	Section	Township	Range	E / W	Latitude	Longitude								
NW	NW	32	21	19	E	44.2551									

Summary of Results - 1								Additional BMPs may be added to this site by clicking the [+] button.							
Best Management Practice Installed				Surface Area (sq. ft.)	Drainage Area (Acres)	Load Reduction				Total Construction Cost					
						TSS %	TSS (tons/yr)	P (lbs/yr)	N (lbs/yr)						
Wet Detention Pond				34,412	42	84	3.5	18		\$174,580					

Site Location Attachment - 1	
Check the box if the required information for the site is attached:	
<input checked="" type="checkbox"/> Photos of pre-and post-implementation of BMP(s)	<input checked="" type="checkbox"/> Load reduction modeling documents
<input checked="" type="checkbox"/> Aerial photo map of site with BMPs labeled	<input type="checkbox"/> Water quality monitoring results/summary, if applicable

Site Information - 1
<i>Narrative space will expand to fit.</i>
Project location: latitude 44.2551, longitude -88.2299.
The City of Kaukauna obtained a Construction Grant from WDNR for design and construction of a new stormwater quality pond. The purpose of the construction project is to reduce non-point source pollution prior to discharge into Plum Creek, a 303(d) listed water body and is part of the Lower Fox River TMDL. The project will assist the City with TMDL / NR 216 WPDES Municipal Permit compliance and NR 151.13 requirements. WinSLAMM was used to determine the pollutant reduction for the pond. Installation of storm sewer and associated restoration in road ditches and along a private property farm field, needed to be coordinated with the adjacent property owners.
<input checked="" type="checkbox"/> DNR may use this site as a success story to meet state and federal reporting needs.

Additional Project Information
<i>Narrative space will expand to fit.</i>

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Grantee Certification

A responsible government official (authorized signatory) must authorize and date the final report form and submit it electronically to the DNR Regional Nonpoint Source Coordinator.

I certify that, to the best of my knowledge, the project is complete and the information contained in this final report and attachments is correct and true.

Name of Authorized Government Official	Title of Authorized Government Official	Date
John W. Sundelius, P.E., M.P.A.	Director of Public Works/City Engineer	12/12/2016

For DNR Use Only

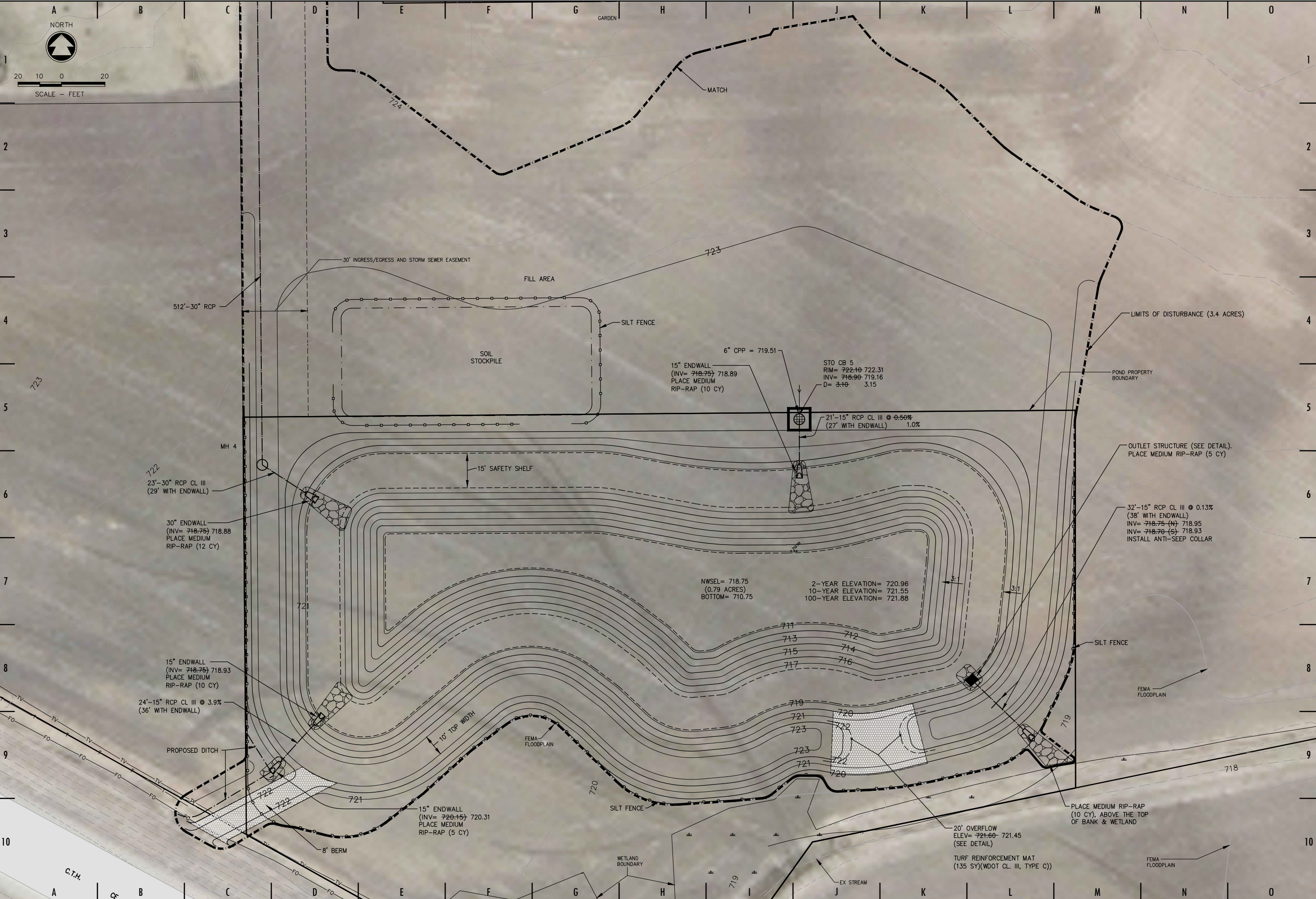
Received complete reports with all attachments. Practices implemented were consistent with the grant agreement.

Comments about this project:
Longitude is -88.2299

Name of Nonpoint Source Coordinator	Date
Erin Hanson	12/27/2016

Send the Final Report and attachments to the Community Financial Assistance Grants Manager and to the Runoff Management Grants Coordinator. Keep a printed copy for the Region file.

aschmidt, w. \PROJECTS\K0006\9406668\08_Design\03 GRADING & EROSION CONTROL PLAN PHASE II.dwg, 03 grading & erosion control plan phase ii. Plot Date: 12/1/2016 9:48 AM. xrefs: (x=exist shade water road pond, x=proposed pond, x=contours hear



McMAHON
 CONSULTANTS
 1445 McMAHON DRIVE NEENAH, WI 54956
 Neenah, WI 54956
 Phone: (920) 751-4200 Fax: (920) 751-4284
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NO.	DATE	REVISION

KAVANAUGH POND
CITY OF KAUKAUNA, OUTAGAMIE COUNTY, WISCONSIN
GRADING & EROSION CONTROL PLAN PHASE II



DESIGNED AWS	DRAWN AWS
PROJECT NO. K0006-940668	
DATE MAY, 2015	
SHEET NO. 03	



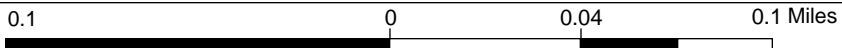
Kavanaugh Pond - Aerial Photo Map



Legend

-  Rivers and Streams
-  Open Water
- 2010 Air Photos (WROC)

1: 2,778



NAD_1983_HARN_Wisconsin_TM
© Latitude Geographics Group Ltd.

DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>

Notes

Surface Water Data Viewer Map
Plot Date: May 6, 2015

Pre-Construction Site Conditions



05/13/15



05/13/15

Pre-Construction Site Conditions



05/13/15



01/13/16

Post Construction Site Photos



06/10/16



06/10/16

Post Construction Site Photos



06/10/16



06/10/16

Post Construction Site Photos



06/10/16

Kavanaugh Pond - InputData.txt

Data file name: W:\PROJECTS\K0006\940668\08 Design\SLAMM\Kavanaugh Pond.mdb
WinSLAMM Version 10.1.6
Rain file name: C:\WinSLAMM Files\Rain Files\WisReg - Green Bay WI 1969.RAN
Particulate Solids Concentration file name: C:\WinSLAMM Files\v10.1 WI_AVG01.pscx
Runoff Coefficient file name: C:\WinSLAMM Files\WI_SL06 Dec06.rsvx
Residential Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Institutional Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Commercial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Industrial Street Delivery file name: C:\WinSLAMM Files\WI_Com Inst Indust Dec06.std
Other Urban Street Delivery file name: C:\WinSLAMM Files\WI_Res and Other Urban Dec06.std
Freeway Street Delivery file name: C:\WinSLAMM Files\Freeway Dec06.std
Apply Street Delivery Files to Adjust the After Event Load Street Dirt Mass Balance: False
Pollutant Relative Concentration file name: C:\WinSLAMM Files\WI_GEO03.ppd
Cost Data file name:
Seed for random number generator: -42
Study period starting date: 01/02/69 study period ending date: 12/28/69
Start of Winter Season: 11/25 End of Winter Season: 03/29
Date: 07-21-2015 Time: 14:27:33
Site information:

LU# 1 - Residential: Medium Density Res. No Alleys Total area (ac): 14.384
3 - Roofs 3: 0.647 ac. Pitched Connected Connected
8 - Roofs 8: 1.510 ac. Pitched Disconnected Normal Clayey

Medium/High Density No Alleys
13 - Paved Parking 1: 0.029 ac. Connected Connected
25 - Driveways 1: 0.806 ac. Connected Connected
28 - Driveways 4: 0.273 ac. Disconnected Normal Clayey Medium/High

Density No Alleys
31 - Sidewalks 1: 0.158 ac. Connected Connected
34 - Sidewalks 4: 0.158 ac. Disconnected Normal Clayey Medium/High

Density No Alleys
37 - Streets 1: 0.532 ac. Smooth Street Length = 0.28768 curb-mi
Street width (assuming two curb-mi per street mile) = 30.525 ft
Default St. Dirt Accum. Annual Winter Load = 2500 lbs

38 - Streets 2: 1.093 ac. Intermediate Street Length = 0.57536 curb-mi
Street width (assuming two curb-mi per street mile) = 31.35 ft
Default St. Dirt Accum. Annual Winter Load = 2500 lbs

39 - Streets 3: 0.216 ac. Rough Street Length = 0.115072 curb-mi
Street width (assuming two curb-mi per street mile) = 30.9375 ft
Default St. Dirt Accum. Annual Winter Load = 2750 lbs

47 - Large Landscaped Areas 3: 0.029 ac. Normal Clayey
53 - Small Landscaped Areas 3: 8.271 ac. Normal Clayey
59 - Undeveloped Areas 3: 0.058 ac. Normal Clayey
69 - Isolated Areas: 0.029 ac. Normal Clayey
73 - Other Pervious Areas 3: 0.575 ac. Normal Clayey

LU# 2 - Industrial: Light Industrial Total area (ac): 4.625

1 - Roofs 1: 0.949 ac. Flat Connected Connected
3 - Roofs 3: 0.119 ac. Pitched Connected Connected
7 - Roofs 7: 0.105 ac. Flat Disconnected Normal Clayey Low Density
13 - Paved Parking 1: 1.523 ac. Connected Connected
22 - Unpaved Parking 4: 0.293 ac. Disconnected Normal Clayey Low

Density
25 - Driveways 1: 0.118 ac. Connected Connected
31 - Sidewalks 1: 0.059 ac. Connected Connected
37 - Streets 1: 0.085 ac. Smooth Street Length = 0.0393125 curb-mi

Kavanaugh Pond - InputData.txt

Street width (assuming two curb-mi per street mile) = 35.71765 ft
 Default St. Dirt Accum. Annual Winter Load = 2500 lbs
 38 - Streets 2: 0.401 ac. Intermediate Street Length = 0.189625 curb-mi
 Street width (assuming two curb-mi per street mile) = 34.93171 ft
 Default St. Dirt Accum. Annual Winter Load = 2500 lbs
 39 - Streets 3: 0.015 ac. Rough Street Length = 6.937501E-03 curb-mi
 Street width (assuming two curb-mi per street mile) = 35.2 ft
 Default St. Dirt Accum. Annual Winter Load = 2750 lbs
 47 - Large Landscaped Areas 3: 0.162 ac. Normal Clayey Low Density
 53 - Small Landscaped Areas 3: 0.456 ac. Normal Clayey Low Density
 59 - Undeveloped Areas 3: 0.201 ac. Normal Clayey Low Density
 73 - Other Pervious Areas 3: 0.128 ac. Normal Clayey Low Density
 80 - Other Part Con Imp Areas 3: 0.010 ac. Disconnected Normal Clayey
 Low Density

LU# 3 - Other Urban: Grass-Water Total area (ac): 4.147
 51 - Small Landscaped Areas 1: 2.370 ac. Normal Clayey Low Density
 70 - Water Body Areas: 1.777 ac. Low Density

LU# 4 - Other Urban: Parks Total area (ac): 2.018
 1 - Roofs 1: 0.002 ac. Flat Connected Connected
 3 - Roofs 3: 0.002 ac. Pitched Connected Connected
 8 - Roofs 8: 0.005 ac. Pitched Disconnected Normal Clayey Low

Density
 13 - Paved Parking 1: 0.085 ac. Connected Connected
 22 - Unpaved Parking 4: 0.004 ac. Disconnected Normal Clayey Low

Density
 25 - Driveways 1: 0.024 ac. Connected Connected
 31 - Sidewalks 1: 0.010 ac. Connected Connected
 37 - Streets 1: 0.020 ac. Smooth Street Length = 0.0125116 curb-mi

Street width (assuming two curb-mi per street mile) = 26.6129 ft
 Default St. Dirt Accum. Annual Winter Load = 2500 lbs
 38 - Streets 2: 0.046 ac. Intermediate Street Length = 0.0278484 curb-mi
 Street width (assuming two curb-mi per street mile) = 27.1413 ft
 Default St. Dirt Accum. Annual Winter Load = 2500 lbs

47 - Large Landscaped Areas 3: 1.573 ac. Normal Clayey Low Density
 53 - Small Landscaped Areas 3: 0.017 ac. Normal Clayey
 63 - Paved Playgrounds 1: 0.018 ac. Connected Connected
 66 - Paved Playgrounds 4: 0.018 ac. Disconnected Normal Clayey Low

Density
 69 - Isolated Areas: 0.143 ac. Low Density
 80 - Other Part Con Imp Areas 3: 0.050 ac. Disconnected Normal Clayey
 Low Density

LU# 5 - Residential: Low Density Residential Total area (ac): 12.400
 3 - Roofs 3: 0.236 ac. Pitched Connected Connected
 8 - Roofs 8: 0.756 ac. Pitched Disconnected Normal Clayey Low

Density
 13 - Paved Parking 1: 0.012 ac. Connected Connected
 25 - Driveways 1: 0.397 ac. Connected Connected
 28 - Driveways 4: 0.161 ac. Disconnected Normal Clayey Low Density
 31 - Sidewalks 1: 0.043 ac. Connected Connected

34 - Sidewalks 4: 0.043 ac. Disconnected Normal Clayey Low Density
 37 - Streets 1: 0.273 ac. Smooth Street Length = 0.1736 curb-mi
 Street width (assuming two curb-mi per street mile) = 25.92857 ft
 Default St. Dirt Accum. Annual Winter Load = 2500 lbs

38 - Streets 2: 0.521 ac. Intermediate Street Length = 0.3348 curb-mi
 Street width (assuming two curb-mi per street mile) = 25.66667 ft
 Default St. Dirt Accum. Annual Winter Load = 2500 lbs
 39 - Streets 3: 0.074 ac. Rough Street Length = 0.0496 curb-mi Street

Kavanaugh Pond - InputData.txt

width (assuming two curb-mi per street mile) = 24.75 ft
Default St. Dirt Accum. Annual Winter Load = 2750 lbs
53 - Small Landscaped Areas 3: 9.275 ac. Normal Clayey
59 - Undeveloped Areas 3: 0.546 ac. Normal Clayey
69 - Isolated Areas: 0.025 ac. Normal Clayey
73 - Other Pervious Areas 3: 0.025 ac. Normal Clayey
80 - Other Part Con Imp Areas 3: 0.012 ac. Disconnected Normal Clayey
Low Density

LU# 6 - Residential: Suburban Residential Total area (ac): 3.143
8 - Roofs 8: 0.082 ac. Pitched Disconnected Normal Clayey Low
Density
16 - Paved Parking 4: 0.003 ac. Disconnected Normal Clayey Low
Density
25 - Driveways 1: 0.050 ac. Connected Connected
28 - Driveways 4: 0.038 ac. Disconnected Normal Clayey Low Density
34 - Sidewalks 4: 0.003 ac. Disconnected Normal Clayey Low Density
37 - Streets 1: 0.022 ac. Smooth Street Length = 0.012572 curb-mi
Street width (assuming two curb-mi per street mile) = 28.875 ft
Default St. Dirt Accum. Annual Winter Load = 2500 lbs
38 - Streets 2: 0.104 ac. Intermediate Street Length = 6.600299E-02
curb-mi Street width (assuming two curb-mi per street mile) = 25.92857 ft
Default St. Dirt Accum. Annual Winter Load = 2500 lbs
53 - Small Landscaped Areas 3: 2.665 ac. Normal Clayey
59 - Undeveloped Areas 3: 0.173 ac. Normal Clayey
69 - Isolated Areas: 0.003 ac. Normal Clayey

LU# 7 - Freeway: Rural Road ADT100 Total area (ac): 0.473
1 - Paved Lane/Shoulder Area 1: 0.173 ac. Fair/Mod Slope C&G Freeway
Length = 0.0650375 mi Freeway width (assuming two curb-mi per freeway mile) =
44.004 ft
ADT = 100 veh/day Default Initial St. Dirt Loading
21 - Large Turf Areas 3: 0.229 ac. Normal Clayey
28 - Other Direct Con Imp Areas: 0.071 ac. Connected Connected

LU# 8 - Freeway: Highway Rural 2 Lane 100 ROW ADT6000 Total area (ac): 0.654
1 - Paved Lane/Shoulder Area 1: 0.235 ac. Fair/Mod Slope C&G Freeway
Length = 0.053955 mi Freeway width (assuming two curb-mi per freeway mile) = 72
ft
ADT = 6000 veh/day Default Initial St. Dirt Loading
21 - Large Turf Areas 3: 0.314 ac. Normal Clayey
28 - Other Direct Con Imp Areas: 0.105 ac. Connected Connected

Control Practice 1: Wet Detention Pond CP# 1 (DS) - DS Wet Pond # 1
Particle Size Distribution file name: Not needed - calculated by program
Initial stage elevation (ft): 8.75
Peak to Average Flow Ratio: 3.8
Maximum flow allowed into pond (cfs): No maximum value entered
Outlet characteristics:
Outlet type: Sharp Crested Weir
1. Sharp crested weir length (ft): 7
2. Sharp crested weir height from invert: 4.5
3. Sharp crested weir invert elevation above datum (ft):

10.5

Outlet type: Orifice 1
1. Orifice diameter (ft): 0.5
2. Number of orifices: 1

Kavanaugh Pond - InputData.txt

3. Invert elevation above datum (ft): 8.75
 outlet type: Broad Crested Weir

1. Weir crest length (ft): 10

2. Weir crest width (ft): 10

3. Height of weir opening (cfs): 0.5

4. Height from datum to bottom of weir opening: 11.6

Pond stage and surface area

(cfs)	Entry Number	Stage (ft)	Pond Area (acres)	Natural Seepage (in/hr)	Other outflow
	0	0.00	0.0000	0.00	
0.00	1	0.01	0.0001	0.00	
0.00	2	0.75	0.1700	0.00	
0.00	3	7.75	0.5100	0.00	
0.00	4	8.75	0.7900	0.00	
0.00	5	9.00	0.8000	0.00	
0.00	6	10.00	0.8600	0.00	
0.00	7	11.00	0.9200	0.00	
0.00	8	12.00	0.9900	0.00	
0.00	9	13.00	1.0500	0.00	
0.00	10	15.00	1.1800	0.00	

Kavanaugh Pond - Output Summary.txt

SLAMM for windows Version 10.1.6
 (c) Copyright Robert Pitt and John Voorhees 2012
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Data file name: w:\PROJECTS\K0006\940668\08 Design\SLAMM\Kavanaugh Pond.mdb
 Data file description:
 Rain file name: C:\winSLAMM Files\Rain Files\wisReg - Green Bay WI 1969.RAN
 Particulate Solids Concentration file name: C:\winSLAMM Files\v10.1 WI_AVG01.pscx
 Runoff Coefficient file name: C:\winSLAMM Files\WI_SL06 Dec06.rsvx
 Residential Street Delivery file name: C:\winSLAMM Files\WI_Res and Other Urban Dec06.std
 Institutional Street Delivery file name: C:\winSLAMM Files\WI_Com Inst Indust Dec06.std
 Commercial Street Delivery file name: C:\winSLAMM Files\WI_Com Inst Indust Dec06.std
 Industrial Street Delivery file name: C:\winSLAMM Files\WI_Com Inst Indust Dec06.std
 Other Urban Street Delivery file name: C:\winSLAMM Files\WI_Res and Other Urban Dec06.std
 Freeway Street Delivery file name: C:\winSLAMM Files\Freeway Dec06.std
 Pollutant Relative Concentration file name: C:\winSLAMM Files\WI_GEO03.ppd
 Start of Winter Season: 11/25 End of Winter Season: 03/29
 Model Run Start Date: 01/02/69 Model Run End Date: 12/28/69
 Date of run: 07-21-2015 Time of run: 14:28:32
 Total Area Modeled (acres): 41.844
 Years in Model Run: 0.99

Particulate Solids Yield (lbs)	Percent Particulate Solids Reduction	Runoff Volume (cu ft)	Percent Particulate Solids Reduction	Conc. (mg/L)
Total of all Land Uses without Controls: 8353	-	892806	-	149.9
Outfall Total with Controls: 1305	84.38%	887331	0.61%	23.56
Annualized Total After Outfall Controls: 1323		899655		

Pollutant	Pollutant Yield	Pollutant Yield With Controls	Concentration - No Controls (Units)	Concentration - With Controls (Units)	Conc. Units	No
Particulate Solids	1305	1323	149.9 lbs	23.56 mg/L	mg/L	8353
Total Phosphorus	30.03	12.25	0.5387 lbs	0.2212 mg/L	mg/L	
				59.20 %		