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.							
x 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							
2. PROJECT NAME & LO	CATION.						
2.1. Project Name:			2.2. Grant Number:				
Johnson Farm Barnyard Control			TRC-BR04-27000-06				
2.3. Governmental Unit Name:			2.4. Primary Watershed Name: 2.5. Watershed Code:			d Code:	
Jackson County			Trout Run and Robinson Creeks BR04				
NOTE FOR SECTION 2.6 (which	h 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	Jackson County						
Cost-Share Agreement Number (Agricultural only)	JC-01						
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070400071008						
Nearest Surface Receiving Water Affected							
Name:	Unnamed						
Waterbody Identification Code(s) (WBIC):	1696000						
Nearest Impaired Water Affected							
Name:	Trout Run						
Waterbody Identification Code(s) (WBIC):	1696000						
Pollutants Reduced	Sediment, Manure Runoff						
Impairments/Impacts Addressed	BOD, Sediment						

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Project Location(s) (cont.) →	A.	В.	C.	D.	E.
Project Coordinates:					
Town	20 N				
Range	5 W				
Section	4,9				
Quarter	SE, NE				
Quarter-Quarter	SW, NW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44 13 56.2 N				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	90 58 50.2 W				

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 Measurement Method Used Quantity Sheet, rill and wind erosion Acres meeting "T" acres Number of facilities facilities Manure Storage Facilities: New Construction/Alterations Number of animal units animal units Manure Storage Facilities: Closure Number of facilities facilities Number of facilities facilities Manure Storage Facilities: Failing/Leaking Facilities Number of animal units animal units Pollutant load reduction lbs. Number of farms with Clean Water Diversions in WQMA farms diversions animal units Number animal units Nutrient Management on 283 acres Acres planned Agricultural Land Number of farms farms Prohibition: Manure Storage Overflow animal units Number of animal units Prohibition: Unconfined Manure Pile in Number of farms 1 farms **WQMA** Pollutant load reduction 163 lbs. BARNY model Prohibition: Direct Runoff From Number of facilities 1 facilities Feedlot/Stored Manure 274 animal units Number of animal units Feet of bank protected 1300 feet Air photo measured Prohibition: Unlimited Livestock Access Number of farms 1 farms

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Units of Measure Quantity Measurement Method Used	Table A Agricultural Projects				
Streambank & Shoreline Protection Units (use feet, acres or number as applicable) Pollutant load reduction (if method available) Other: Othe	Table A. Agricultural Projects. (continued)	Units of Measure	Quantity	Me	easurement Method Used
Streambank & Shoreline Protection Other: Oth	,	Simo si misasaro	Quantity		
Other: Other:					
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Units (use feet, acres or number as applicable) Pollutant load reduction (if method available) Units (use feet, acres or number as applicable) Pollutant load reduction (if method available) Units (use feet, acres or number as applicable) Pollutant load reduction (if method available) 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 D. 1. Required Management Measures S. 20-40% Total Suspended Solids (TSs) Reduction for NR 216 communities TSS reduction TSS		,			
Other: Common		,			
Other: Pollutant load reduction (if method available)	Oth a m				
Units (use feet, acres or number as applicable) Pollutant load reduction (if method available) Units (use feet, acres or number as 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 Units of Me	Other:	Pollutant load reduction (if			
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Other: Pollutant load reduction (if method available)					
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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 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities TSS reduced TSS reduction TSS redu					
Other: Number as applicable Pollutant load reduction (if method available)					
Table B. Urban Construction Projects Serving Developed Areas. B.1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities B.2. Other Management Measures 20-40% Reduction in TSS for non-NR 216 communities TSS reduced Infiltration Infiltration Pre-development stay-on volume Stay-on volu	Othor				
Table B. Urban Construction Projects Serving Developed Areas. B.1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities B.2. Other Management Measures 20-40% Reduction in TSS for non-NR 216 communities TSS reduced Infiltration Pre-development stay-on volume Stay-on volume Stay-on volume Fredevile per second for design year design storm Streambank & Shoreline Protection Bank protected Bank protected Total Suspended Solids (TSS) Bank protected Total Suspended Solids (TSS) TSS reduced Ibs. Total Acres	Other.				
B.1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities B.2. Other Management Measures 20-40% Reduction in TSS for non-NR 216 communities TSS reduced TSS reduced TSS reduction TSS reduced TSS reduced TSS reduction % Pre-development stay-on volume Ts'year Stay-on volume Ts'year Tchange in cubic feet per second for design year Tsecond for design yea		method available)			
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Reduction for NR 216 communities B.2. Other Management Measures 20-40% Reduction in TSS for non-NR 216 communities Infiltration Infiltration Peak flow discharge for 2 year/24 hour design storm Protective areas Bank protected Fueling & maintenance areas Streambank & Shoreline Protection Other: Other: Discrete design year of transport of the protection of the protected of the protecte	B.1. Required Management Measures	Units of Measure	Quantity	M	easurement Method Used
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20-40% Reduction in TSS for non-NR 216 communities TSS reduction Pre-development stay-on volume Stay-on volume Peak flow discharge for 2 year/24 hour design storm Protective areas Protective areas Bank protected Fueling & maintenance areas Streambank & Shoreline Protection 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): Existing Developed Urban Areas New Development Total Acres	Reduction for NR 216 communities	TSS reduction	%		
20-40% Reduction in TSS for non-NR 216 communities TSS reduction Pre-development stay-on volume Stay-on volume Peak flow discharge for 2 year/24 hour design storm Protective areas Protective areas Bank protected Fueling & maintenance areas Streambank & Shoreline Protection 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): Existing Developed Urban Areas New Development Total Acres	B.2. Other Management Measures				
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Infiltration volume Stay-on volume		TSS reduction	%		
Infiltration		Pre-development stay-on	0/		
Peak flow discharge for 2 year/24 hour design storm Protective areas Bank protected Fueling & maintenance areas Streambank & Shoreline Protection Bank erosion reduced Bank protected Bank protected Bank protected Bank erosion reduced Bank protected Feet 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): Existing Developed Urban Areas New Development Total Acres	Infiltration	volume	/0		
Protective areas		Stay-on volume	ft³/year		
Fueling & maintenance areas Oily sheen presence reduced			ft³/sec		
Streambank & Shoreline Protection Bank erosion reduced bank protected feet 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 planning product: Existing Developed Urban Areas New Development Total Acres	Protective areas	Bank protected	feet		
Streambank & Shoreline Protection Bank erosion reduced feet Bank protected feet 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 planning product: Existing Developed Urban Areas New Development Total Acres	Fueling & maintenance areas	Oily sheen presence reduced	□Yes □ No		
Streambank & Shoreline Protection Bank protected feet 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 planning product: Existing Developed Urban Areas New Development Total Acres		' '			
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 planning product: Existing Developed Urban Areas New Development Total Acres	Streambank & Shoreline Protection				
Other: method available Units (use feet, acres or number as applicable)		· ·			
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 planning product: Existing Developed Urban Areas New Development Total Acres					
Table C. Urban Planning Projects. C.1. Governmental unit(s) involved (list by name): C.2. Estimate total acres covered by the planning product: Existing Developed Urban Areas New Development Total Acres	Other:				
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C.1. Governmental unit(s) involved (list by name): C.2. Estimate total acres covered by the planning product: Existing Developed Urban Areas New Development Total Acres					
C.2. Estimate total acres covered by the planning product: Existing Developed Urban Areas New Development Total Acres	Table C. Urban Planning Projects.				
planning product:	C.1. Governmental unit(s) involved (list by	name):			
planning product:	, , , , ,	,			
planning product:					
planning product:					
planning product:					
planning product:					
planning product:					
planning product:	C.2. Estimate total acres covered by the	Existing Developed Lirban Area	s New Developr	nent	Total Acres

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C.3. Products developed (check all below that apply)		lder	ntify Documents by Name (if applic	cable)			
Storm Water Plan							
Construction or Erosion Ord	dinances						
Post-construction Storm Wa	ater						
Other Types of Storm Wate Ordinances	r Quality						
Financing Methods: identifie evaluated	ed and						
Financing Methods: develop implemented	ed or						
☐ I & E Plan							
I & E Implementation Activit	ties						
Other:							
C.4. Identify the Storm Water goa addressed (check all that app	als oly)						
Reduce TSS		Comments:					
Maintain infiltration		Comments.					
Control Peak Flow							
Protective Areas							
Control of Fueling & Maintenance Areas							
Remove Illicit Discharges							
Other:							
4. Satisfaction of Notice provide information for each notice	Require ce in the t	ements. If cost sharing for this projable below.	ect was offered under a formal no	tice pursuant to chs. NR 151 or 243,			
Notice Information				Notice Satisfaction Information			
Chs. NR 151 or 243 Notice Type	ue Date	From (Name)	To (Name)	Satisfied? Yes No Date Letter Sent			

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

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I don't believe there was a formal notice of non-compliance with NR 151 sent to the Johnson's. At the completion of the project the local DNR Water Team Leader, Dan Helsel, sent the Johnsons a letter notifying them of their compliance obligations. The letter was sent on November 9, 20006. – Gaylord Olson II - Jackson County LCD					
6. Summary of Project Challenges. (Space will expand to fit yo	ur text.)				
7. Grantee Certification.					
Checking here X certifies that, to the best of your knowledge, the information	n contained in this report is correct.				
Name of Authorized Representative (type or print) Ψ	Title of Authorized Representative	(type or print) ↓			
Ron Carney	Land Conservation and Agricultu	ural Committee Chair			
Signature of Authorized Representative		Date			
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	S				
 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:					
8.C. Type or print Name of Regional NPS Coordinator →					
8.D. Signature of Regional NPS Coordinator		8.E. Date			