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							
2. PROJECT NAME & LO	CATION.						
2.1. Project Name:			2.2. Grant Number:				
Schwittay Farm Manure Management Systems			TRC-GB07-38000-10 G				
2.3. Governmental Unit Name:			2.4. Primary Watershed Name: 2.5. Watershed Code:			d Code:	
Marinette County Land & Water Conservation Division			Bundy Creek GB07			GB07	
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	Ardis Schwittay						
Cost-Share Agreement Number (Agricultural only)	10-SchwittayA-01						
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040301050603						
Nearest Surface Receiving Water Affected							
Name:	Bundy Creek						
Waterbody Identification Code(s) (WBIC):	516100						
Nearest Impaired Water Affected							
Name:	Bundy Creek						
Waterbody Identification Code(s) (WBIC):	516100						
Pollutants Reduced	organic matter, phosphorus						
Impairments/Impacts Addressed	Not fully meeting uses						

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	30N				
Range	22E				
Section	19				
Quarter	SE				
Quarter-Quarter	SE				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	45 3' 0.1"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	87 51' 48.3"				

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 1 facilities COUNT Manure Storage Facilities: New Construction/Alterations Number of animal units 171 animal units COUNT 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 53 lbs. BARNY Model Number of farms with Clean Water Diversions in WQMA 1 farms COUNT diversions 171 animal units COUNT Number animal units **Nutrient Management on** 570 acres COUNT 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 farms **WQMA** Pollutant load reduction 53.6 lbs. BARNY Prohibition: Direct Runoff From Number of facilities 1 facilities COUNT Feedlot/Stored Manure 171 animal units COUNT Number of animal units Feet of bank protected feet Prohibition: Unlimited Livestock Access Number of farms farms

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Table A. Agricultural Projects.			
(continued)	Units of Measure	Quantity	Measurement Method Used
A.2. Other Management Measures			
	Units (use feet, acres or		
Streambank & Shoreline Protection	number as applicable) Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or		
Other:	number as applicable)		
Guior.	Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or number as applicable)		
Other:	Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or		
Other:	number as applicable)		
5	Pollutant load reduction (if		
	method available)		
Table B. Urban Construction Projects Se	erving Developed Areas		
		2	
B.1. Required Management Measures	Units of Measure	Quantity	Measurement Method Used
20-40% Total Suspended Solids (TSS)	TSS reduced	lbs.	
Reduction for NR 216 communities	TSS reduction	%	
B.2. Other Management Measures			
20-40% Reduction in TSS for	TSS reduced	lbs.	
non-NR 216 communities	TSS reduction	%	
	Pre-development stay-on		
Infiltration	volume	%	
	Stay-on volume	ft ³ /year	
Peak flow discharge for 2 year/24 hour	Change in cubic feet per	-	
design storm	second for design year	ft ³ /sec	
Protective areas	Bank protected	feet	
Fueling & maintenance areas	Oily sheen presence reduced	☐Yes ☐ No	
r deling & maintenance areas	Bank erosion reduced		
Streambank & Shoreline Protection		tons	
	Bank protected	feet	
	Pollutant load reduction (if method available)		
Other:	Units (use feet, acres or		
	number as applicable)		
	, , ,		
	,		
	name):		
Table C. Urban Planning Projects. C.1. Governmental unit(s) involved (list by r	name):		
	name):		
	name):		

Existing Developed Urban Areas

C.2. Estimate total acres covered by the

Total Acres

New Development

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acres	acres		acres								
Identify Documents by Name (if applicable)											
Comments:											
ements. If cost sharing for this pro	ject was offered under a formal noti	ice pursuant to c	hs. NR 151 or 243,								
		Notice Satisfa	action Information								
From (Name)	To (Name)	Satisfied? Yes No	Date Letter Sent								
	Comments: If cost sharing for this proable below.	Identify Documents by Name (if applications) Comments: Brieffs. If cost sharing for this project was offered under a formal not able below.	Comments: Comments: Penents. If cost sharing for this project was offered under a formal notice pursuant to cable below. Notice Satisfied? Satisfied?								

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5. Additional Information. (Space will expand to fit your text.)					
6. Summary of Project Challenges. (Space will expand to fit yo					
We anticipated using excavated fill. However, the native fill was unsuitable due to wetness so suitable fill needed to be hauled in. The existing tile line around the storage was found to be failing and had to be redone.					
7. Grantee Certification.					
Checking here C certifies that, to the best of your knowledge, the informat	ion contained in this report is correct	•			
Name of Authorized Representative (type or print) ↓	Title of Authorized Representative (type or print) ↓				
Gregory G. Cleereman	Marinette County Conservationist				
Signature of Authorized Representative		Date			
		9/13/10			
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 spo	onsor:				
one (1) printed, signed, original Final Report + attachment	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			
J =					

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