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 & LOCATION.							
2.1. Project Name:			2.2. Grant Number:				
DW Manure Storage			TRC-LC01-06000-10A				
2.3. Governmental Unit Name:			2.4. Primary Watershed Name: 2.5. Watershed Code:				d Code:
Buffalo County			Bear Creek LC01				
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.	В.		C.		D.	E.
Name of Cost-Share Recipient or Governmental Unit	Donald & Sally Weisenbeck						
Cost-Share Agreement Number (Agricultural only)	DW-TRM-10/01						
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070500051204						
Nearest Surface Receiving Water Affected							
Name:	Little Bear Creek						
Waterbody Identification Code(s) (WBIC):	na						
Nearest Impaired Water Affected							
Name:	na						
Waterbody Identification Code(s) (WBIC):	na						
Pollutants Reduced	phosphorus dischage to a steam						
Impairments/Impacts Addressed	habitat degradation & extreme high and low temp., fluctuations						

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Project Location(s) (cont.) →	A.	В.	C.	D.	E.
Project Coordinates:					
Town	24N				
Range	13W				
Section	26				
Quarter	SE				
Quarter-Quarter	sw				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	91-55"-32"W				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	44-30'-44"N				

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 535 animal units AU Calculation worksheet 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 Number animal units animal units Nutrient Management on Acres planned acres 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 lbs. Prohibition: Direct Runoff From Number of facilities facilities Feedlot/Stored Manure animal units Number of animal units Feet of bank protected feet Prohibition: Unlimited Livestock Access Number of farms farms

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continued)	Units of Measure	Quantity	Measurement Method Used	
.2. Other Management Measures	Critic of Middodio	2.00.1.1.19	Modediement Method Cood	
<u> </u>	Units (use feet, acres or			
Streambank & Shoreline Protection	number as applicable)			
Circambank & Onorchite i Totection	Pollutant load reduction (if			
	method available)			
Other:	Units (use feet, acres or number as applicable)			
	Pollutant load reduction (if			
	method available)			
	Units (use feet, acres or			
Other:	number as applicable)			
outer.	Pollutant load reduction (if			
	method available)			
	Units (use feet, acres or number as applicable)			
Other:	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	lbs.		
Reduction for NR 216 communities	TSS reduction	%		
.2. Other Management Measures				
20-40% Reduction in TSS for	TSS reduced	lbs.		
non-NR 216 communities	TSS reduction	%		
	Pre-development stay-on	%		
1.00		70		
Infiltration	volume			
Infiltration	volume Stay-on volume	ft³/year		
Infiltration Peak flow discharge for 2 year/24 hour design storm	-			
Peak flow discharge for 2 year/24 hour	Stay-on volume Change in cubic feet per second for design year	ft³/year		
Peak flow discharge for 2 year/24 hour design storm Protective areas	Stay-on volume Change in cubic feet per second for design year Bank protected	ft³/year ft³/sec		
Peak flow discharge for 2 year/24 hour design storm Protective areas Fueling & maintenance areas	Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced	ft³/year ft³/sec feet Yes No		
Peak flow discharge for 2 year/24 hour design storm Protective areas	Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced Bank erosion reduced	ft³/year ft³/sec feet Ves No tons		
Peak flow discharge for 2 year/24 hour design storm Protective areas Fueling & maintenance areas	Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced Bank erosion reduced Bank protected Pollutant load reduction (if	ft³/year ft³/sec feet Yes No		
Peak flow discharge for 2 year/24 hour design storm Protective areas Fueling & maintenance areas	Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced Bank erosion reduced Bank protected Pollutant load reduction (if method available)	ft³/year ft³/sec feet Ves No tons		
Peak flow discharge for 2 year/24 hour design storm Protective areas Fueling & maintenance areas Streambank & Shoreline Protection	Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced Bank erosion reduced Bank protected Pollutant load reduction (if	ft³/year ft³/sec feet Ves No tons		

Existing Developed Urban Areas

C.2. Estimate total acres covered by the

Total Acres

New Development

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planning product:	acres	acres	acres			
C.3. Products developed (check all below that apply)	Identify Documents by Name (if applicable)					
Storm Water Plan						
Construction or Erosion Ordinances						
Post-construction Storm Water Ordinances						
Other Types of Storm Water Quality Ordinances						
Financing Methods: identified and evaluated						
Financing Methods: developed or implemented						
☐ I & E Plan						
☐ I & E Implementation Activities						
Other:						
C.4. Identify the Storm Water goals addressed (check all that apply)						
Reduce TSS	Comments:					
Maintain infiltration						
Control Peak Flow						
Protective Areas						
Control of Fueling & Maintenance Areas						
Remove Illicit Discharges						
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	able below.		Notice Satisfaction Information			
Chs. NR 151 or 243 Notice Type Issue Date	From (Name)	To (Name)	Satisfied? Yes No Date Letter Sent			
no formal notice was sent						

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

The manure storage facility constructed with these cost share funds will provide the landowner with greater than 6 months storage and will eliminate speading of manure in the winter and spring runoff. The landowner will be required to submit verification each spring that he has updated his nutrient management plan. 10 photos accompany this final report, which are files on the enclosed CD. No photos were printed for this report.

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

Buffalo County conservation technicians do not complete the designs for manure storage facilities. Landowners need to hire a private engineer when they build manure storage facilities, whether there is cost share funding or not. The landowner works directly with the private engineer for the design and when it is time to issue the permit for construction through the Buffalo County Manure Storage Ordiance, LCD staff need to have the construction plan reviewed by a DATCP or NRCS private engineer to be sure it meets NRCS Technical standards, before the LCD can issue the permit. There are a lot of individuals involved, so their needs to be coordination between all of them, so everyone knows what is going on at all times.

This structure was concrete with sloped side walls. It was a very wet summer and frequent rainfall. When the excavation contractor completed digging and was finishing the compaction prior to tying steel for the concrete, they noticed some very soft soil in one corner in the bottom. There were two options, to completely remove the soft soil and replace it with better soil or to wait until it dried out. The second option was pursued because of the cost associated with the removal and replacement of good soil. The overall project took almost two months to construct because of this delay and many days of rain delay from the start of the project until completion. Attached as part of this report is the Certificate Affidavit signed by the private engineer that the project was completed in compliance with the Plan and Specifications and meets NRCS standards.

7. Grantee Certification.				
Checking here 🖂 certifies that, to the best of your knowledge, the information contained in this report is correct.				
Title of Authorized Representative (type or print) ↓				
Julie Lindstrom County Conservationist				
Signature of Authorized Representative				
	Title of Authorized Representative			

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.

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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