

**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: West Verona Avenue Basin Retrofit			2.2. Grant Number: USC-SP15-13286-11 A		
2.3. Governmental Unit Name: City of Verona		2.4. Primary Watershed Name: Upper Sugar River		2.5. Watershed Code: SP15	
<b>NOTE FOR SECTION 2.6 (which follows):</b>					
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	City of Verona				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070900040202				
Nearest Surface Receiving Water Affected					
Name:	Unnamed tributary to the Badger Mill Creek				
Waterbody Identification Code(s) (WBIC):	SP15				
Nearest Impaired Water Affected					
Name:					
Waterbody Identification Code(s) (WBIC):					
Pollutants Reduced					
Impairments/Impacts Addressed					

- 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:					
<b>Town</b>	T6N				
<b>Range</b>	R8E				
<b>Section</b>	16				
<b>Quarter</b>	SE				
<b>Quarter-Quarter</b>	SE				
<b>Latitude</b> (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	42deg59'17"				
<b>Longitude</b> (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	89deg32'47"				

### 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"	<b>acres</b>	
Manure Storage Facilities: New Construction/Alterations	Number of facilities	<b>facilities</b>	
	Number of animal units	<b>animal units</b>	
Manure Storage Facilities: Closure	Number of facilities	<b>facilities</b>	
Manure Storage Facilities: Failing/Leaking Facilities	Number of facilities	<b>facilities</b>	
	Number of animal units	<b>animal units</b>	
Clean Water Diversions in WQMA	Pollutant load reduction	<b>lbs.</b>	
	Number of farms with diversions	<b>farms</b>	
	Number animal units	<b>animal units</b>	
Nutrient Management on Agricultural Land	Acres planned	<b>acres</b>	
Prohibition: Manure Storage Overflow	Number of farms	<b>farms</b>	
	Number of animal units	<b>animal units</b>	
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	<b>farms</b>	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	<b>lbs.</b>	
	Number of facilities	<b>facilities</b>	
	Number of animal units	<b>animal units</b>	
Prohibition: Unlimited Livestock Access	Feet of bank protected	<b>feet</b>	
	Number of farms	<b>farms</b>	

<b>Table A. Agricultural Projects.</b> (continued)			
<b>A.2. Other Management Measures</b>			
	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)		

<b>Table B. Urban Construction Projects Serving Developed Areas.</b>			
<b>B.1. Required Management Measures</b>			
	Units of Measure	Quantity	Measurement Method Used
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities	TSS reduced	11,500 lbs.	SLAMM Model
	TSS reduction	62.3 %	SLAMM Model
<b>B.2. Other Management Measures</b>			
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 <sup>3</sup> /year	
Peak flow discharge for 2 year/24 hour design storm	Change in cubic feet per second for design year	ft <sup>3</sup> /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)		

<b>Table C. Urban Planning Projects.</b>			
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

planning product:	acres	acres	acres
-------------------	-------	-------	-------

<b>C.3. Products developed</b> (check all below that apply)	<b>Identify Documents by Name (if applicable)</b>
<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:	
<b>C.4. Identify the Storm Water goals addressed</b> (check all that apply)	
<input type="checkbox"/> Reduce TSS	<b>Comments:</b>
<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	
Not Applicable				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

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

A monitoring report will be prepared following stabilization of the basin slopes. It is expected that the "after modification" monitoring will occur during the period of July to October 2012. The yet to be collected data will be compared to pre-modification data collected between April and August 2011

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

Unstable soil conditions at the subbase of the fore bay required a change order. The infiltration area depth was reduced due to unstable subbase soils. The information reported in Table B.1 is for the "as-built" condition.

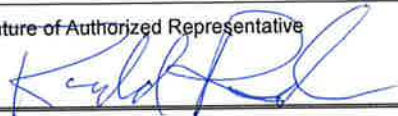
**7. Grantee Certification.**

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) ↓  
 Ronald R. Rieder

Title of Authorized Representative (type or print) ↓  
 Director of Public Works

Signature of Authorized Representative



Date

2/03/12

**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:

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

8.D. Signature of Regional NPS Coordinator

8.E. Date