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	OCATION.						
2.1. Project Name:			2.2. G	rant Number:			
West Hawthorne Pond			USC-T	K01-36286-09C			
2.3. Governmental Unit Name:			2.4. Primary Watershed Name: 2.5. Watershed Code:			d Code:	
City of Two Rivers			West 1	Γwin River		TK01	
NOTE FOR SECTION 2.6 (which	n 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	Two Rivers, City						
Cost-Share Agreement Number (Agricultural only)	-						
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040301010205						
Nearest Surface Receiving Water Affected							
Name:	West Twin River						
Waterbody Identification Code(s) (WBIC):	87000						
Nearest Impaired Water Affected							
Name:	West Twin River						
Waterbody Identification Code(s) (WBIC):	87000						
Pollutants Reduced	TSS and Total Phosphorus						
Impairments/Impacts Addressed							

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	19N				
Range	24E				
Section	2				
Quarter	NE				
Quarter-Quarter	NE				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44, 9', 1.9"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	87, 34', 59.0"				

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"	acres			
Manure Storage Facilities:	Number of facilities	facilities			
New Construction/Alterations	Number of animal units	animal units			
Manure Storage Facilities: Closure	Number of facilities	facilities			
Manure Storage Facilities:	Number of facilities	facilities			
Failing/Leaking Facilities	Number of animal units	animal units			
	Pollutant load reduction	lbs.			
Clean Water Diversions in WQMA	Number of farms with diversions	farms			
	Number animal units	animal units			
Nutrient Management on Agricultural Land	Acres planned	acres			
B 11 11 11 11 11 11 11 11 11 11 11 11 11	Number of farms	farms			
Prohibition: Manure Storage Overflow	Number of animal units	animal units			
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms			
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	lbs.			
	Number of facilities	facilities			
	Number of animal units	animal units			
Drobibition Halimited Liverteel: Assess	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			
Streambank & Shoreline Protection	Units (use feet, acres or number as applicable)		
Streambank & Shoreline Protection	Pollutant load reduction (if method available)		
Othor	Units (use feet, acres or number as applicable)		
Other:	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)		
Outer.	Pollutant load reduction (if method available)		
Table B. Urban Construction Projects S	Serving Developed Areas.		
B 1 Required Management Measures	Units of Measure	Quantity	Measurement Method Used

Table B. Urban Construction Projects Serving Developed Areas.					
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	13502 lbs.	WinSLAMM v 9.3.0		
non-NR 216 communities	TSS reduction	81 %	WinSLAMM v 9.3.0		
Infiltration	Pre-development stay-on volume	%			
	Stay-on volume	ft ³ /year			
Peak flow discharge for 2 year/24 hour design storm	Change in cubic feet per second for design year	ft³/sec			
Protective areas	Bank protected	feet			
Fueling & maintenance areas	Oily sheen presence reduced	□Yes □ No			
Streambank & Shoreline Protection	Bank erosion reduced	tons			
Streambank & Shoreline Protection	Bank protected	feet			
Other: Total Phosphorus (TP)	Pollutant load reduction (if method available)	51	WinSLAMM v 9.3.0		
	Units (use feet, acres or number as applicable)	lbs.			

Table C. Urban Planning Projects.						
C.1. Governmental unit(s) involved (list by	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			

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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						
Maintain infiltration	Comments:					
Control Peak Flow						
Protective Areas						
Control of Fueling & Maintenance Areas						
Remove Illicit Discharges						
Other:						
4. Satisfaction of Notice Require provide information for each notice in the t	ements. If cost sharing for this pro	ject was offered under a formal noti	ice pursuant to c	hs. NR 151 or 243,		
Notice Information	abio 500W.		Notice Satisfa	action Information		
Chs. NR 151 or 243 Notice Type Issue Date	From (Name)	To (Name)	Satisfied? Yes No	Date Letter Sent		

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

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

The City obtained a Construction Grant from the 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 the City's storm sewer system (MS4) and ultimately the West Twin River, a 303(d) listed waterbody for non-point source pollution. The project will also assist the City of Two Rivers with future NR 216 / WPDES Municipal Permit compliance and NR 151.13 requirements. Specific water quality goals for West Hawthorne Pond and it's 75 acre drainage area included a 80 +/- percent reduction in TSS and 50 +/- percent reduction in phosphorus.

The project required a 4' clay liner due to permeable soils land in the downsteam stream prevented the pond from disc dredged downstream of the pond outlet.	located onsite. Accumulated sediment charging properly. The sediment was re	in the existing storm sewer in 18th Street equired to be removed and the stream
7. Grantee Certification.		
Checking here certifies that, to the best of your knowledge, t	the information contained in this report is o	correct.
Name of Authorized Representative (type or print) ↓	Title of Authorized Represen	ntative (type or print) ↓
Signature of Authorza Representative		Date 01.17.2012
8. For Departmental Use Only.		
Regional NPS Coordinator – Please complete the following:	ASSOCIATION OF THE PROPERTY OF THE PARTY OF	
8.A. Check here if you have received the following from the	project spansor	
one (1) printed, signed, original Final Report +		
one (1) electronic version of Final Report.		
Send the printed, signed original Final Report with attachments Community Financial Assistance will forward to Runoff Manager		ancial Assistance Grants Manager.
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