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 Managemen	t 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	☐ Notice of Discharge Grant						
2. PROJECT NAME & LO	CATION.						
2.1. Project Name:			2.2. Grant Number:				
Wentker Pond			USC-T	K01-36286-09D			
2.3. Governmental Unit Name:			2.4. Primary Watershed Name: 2.5. Watershed Code:			ed 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	1				
Quarter	NW				
Quarter-Quarter	SW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44, 8', 53.9"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	87, 34', 35.3"				

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	Quantity	Measurement Method Used	
Sheet, rill and wind erosion	Acres meeting "T"	acres		
Manure Storage Facilities: New Construction/Alterations	Number of facilities	facilities		
	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		
Prohibition: Manure Storage Overflow	Number of farms	farms		
	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			
	Units (use feet, acres or		
Streambank & Shoreline Protection	number as applicable)		
Otreambank & Gnoreline i Totection	Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or		
Other:	number as applicable)		
	Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or		
Other:	number as applicable)		
	Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or		
Other:	number as applicable)		
	Pollutant load reduction (if		
	method available)		
Table B. Urban Construction Projects Se	erving Developed Areas.		
R 1 Required Management Measures	Unite of Measure	Quantity	Measurement Method Llead
B.1. Required Management Measures	Units of Measure	Quantity	Measurement Method Used
20-40% Total Suspended Solids (TSS)	TSS reduced	lbs.	Measurement Method Used
1 0		,	Measurement Method Used
20-40% Total Suspended Solids (TSS)	TSS reduced	lbs.	
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities	TSS reduced	lbs.	Measurement Method Used WinSLAMM v 9.3.0
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities B.2. Other Management Measures	TSS reduced TSS reduction	lbs. % 27155 lbs.	
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities B.2. Other Management Measures 20-40% Reduction in TSS for	TSS reduced TSS reduction TSS reduced	lbs. % 27155 lbs.	WinSLAMM v 9.3.0
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 reduction TSS reduced TSS reduced TSS reduction Pre-development stay-on	27155 lbs. 80 %	WinSLAMM v 9.3.0
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 reduction TSS reduced TSS reduction Pre-development stay-on volume	27155 lbs. 80 %	WinSLAMM v 9.3.0
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 Infiltration Peak flow discharge for 2 year/24 hour	TSS reduced TSS reduction TSS reduced TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per	27155 lbs. 80 % ft³/year	WinSLAMM v 9.3.0
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 Infiltration Peak flow discharge for 2 year/24 hour design storm Protective areas	TSS reduced TSS reduction TSS reduced TSS reduced TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per second for design year Bank protected	Ibs. % 27155 lbs. 80 % ft³/year ft³/sec	WinSLAMM v 9.3.0
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 Infiltration Peak flow discharge for 2 year/24 hour design storm Protective areas Fueling & maintenance areas	TSS reduced TSS reduction TSS reduced TSS reduced TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per second for design year	Ibs. % 27155 Ibs. 80 % % ft³/year ft³/sec feet	WinSLAMM v 9.3.0
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 Infiltration Peak flow discharge for 2 year/24 hour design storm Protective areas	TSS reduced TSS reduction TSS reduced TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced	lbs.	WinSLAMM v 9.3.0
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 Infiltration Peak flow discharge for 2 year/24 hour design storm Protective areas Fueling & maintenance areas	TSS reduced TSS reduction TSS reduced TSS reduced TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per second for design year Bank protected Oily sheen presence reduced Bank erosion reduced	lbs.	WinSLAMM v 9.3.0

Table C. Urban Planning Projects.				
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	

7. Grantee Certification.

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5. Additional Information. (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 Wentker Pond and it's 122 acre drainage area included a 77 +/- percent reduction in TSS and 56 +/- percent reduction in phosphorus.

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

Checking here certifies that, to the best of your knowledge, the information contained in this report is correct.

The project required a 4' clay liner due to permeable soils located onsite. The site was determined to be located at a former landfill site. Additional permiting and requirements were needed to complete the project including dewatering of excavated material onsite and hauling to a landfill. In addition, wetland planting was postponed 1 year (to 2012) due to algae blooms in the pond, which is likely to threaten the wetland plant growth.

Name of Authorized Representative (type or print) Ψ	Title of Authorized Repres	sentative (type or print) ψ
Gregory E. Buckley	City	Hanager
Signature of Authorized Representative	Pen	01.17.2012
8. For Departmental Use Only.	2 () (2) (2) (2)	
Regional NPS Coordinator - Please complete the following:		and the second s
8.A. Check here if you have received the following from the pro-	oject sponsor:	
• one (1) printed, signed, original Final Report + atta	achments	
one (1) electronic version of Final Report.		
Send the printed, signed original Final Report with attachments + electronic Community Financial Assistance will forward to Runoff Management		Financial 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
Pago 5	Find Instructions	at http://dpr.wi.gov/rupoff/financial.htm