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.

DIVIN de described in the metral	Audio.							
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 & L	OCATION.							
2.1. Project Name:			2.2. Grant Number:					
Hoffman Waste Storage NOD			LW14-71000-N10					
2.3. Governmental Unit Name:			2.4. Primary Watershed Name:			2.5. Watershed Code:		
Wood County			Little EauPleine River			CW14		
NOTE FOR SECTION 2.6 (which	h follows):							
Section 2.6. includes five (5) co discrete project locations, attach Hydrologic Unit Code (HUC), us	additional columns for Sec	tion 2.6 as o	described in the in:	structions. If	ations. If your proje	your grant has r ect occurs in mor	nore than five (5) te than one 12-digit	
2.6 Site Location(s) →	A.	В.		C.		D.	E.	
Name of Cost-Share Recipient or Governmental Unit	Wood County							
Cost-Share Agreement Number (Agricultural only)	NOD-01-2010							
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070700021705					#6 20		
Nearest Surface Receiving Water Affected								
Name:	Unnamed							
Waterbody Identification Code(s) (WBIC):	5015872							
Nearest Impaired Water Affected						经营制数		
Name:	None							
Waterbody Identification Code(s) (WBIC):	N/A							
Pollutants Reduced	Nutrients & Sediment							
Impairments/Impacts Addressed	Water Quality, Habitat & Erosion							

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	25N				
Range	5E				
Section	28				
Quarter	NW				
Quarter-Quarter	NW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44d37'37.8" N				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	89d55'31.4"W				

able A. Agricultural Projects. – Ch. NR	151 Performance Standards an	d Prohibitions and Other	Water Resources Management Priorities	
.1. Management Measures	Units of Measure	Quantity	Measurement Method Used	
Sheet, rill and wind erosion	Acres meeting "T"	113.6 acres	RUSLE	
Manure Storage Facilities: New Construction/Alterations	Number of facilities	1 facilities	Std 313	
	Number of animal units	67 animal units		
Manure Storage Facilities: Closure	Number of facilities	1 facilities	Std 360	
Manure Storage Facilities:	Number of facilities	facilities		
Failing/Leaking Facilities	Number of animal units	animal units		
(let 8) =	Pollutant load reduction	37 lbs.	BARNY	
Clean Water Diversions in WQMA	Number of farms with diversions	1 farms	Std 362	
	Number animal units	67 animal units		
Nutrient Management on Agricultural Land	Acres planned	113.6 acres	Std 590	
Prohibition: Manure Storage Overflow	Number of farms	1 farms	Visual/Documentation	
Profibition: Manufe Storage Overnow	Number of animal units	67 animal units		
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms		
	Pollutant load reduction	72 lbs.	BARNY	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Number of facilities	1 facilities	Std 561 & 350	
	Number of animal units	67 animal units		
Prohibition: Unlimited Livestock Access	Feet of bank protected	1320 feet	Aerial Photo & GIS	
Frombition: Onlinited Livestock Access	Number of farms	1 farms		

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ble A. Agricultural Projects.	Units of Measure	Quantity	Measurement Method Used
2. Other Management Measures			Middelionicii Motilog Cood
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)		
Other.	Pollutant load reduction (if method available)		
Other:	Units (use feet, acres or number as applicable)		
Other.	Pollutant load reduction (if method available)		
Other:	Units (use feet, acres or number as applicable)		
Other.	Pollutant load reduction (if method available)		
ble B. Urban Construction Projects S	erving Developed Areas. Units of Measure	Quantity	Measurement Method Used
Required Management Measures	Units of Measure	Quantity	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS)		Quantity Ibs.	Measurement Method Used
	Units of Measure TSS reduced	lbs.	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities	Units of Measure TSS reduced	lbs.	Measurement Method Used
Required Management Measures Post	Units of Measure TSS reduced TSS reduction	lbs.	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 2. Other Management Measures 20-40% Reduction in TSS for	Units of Measure TSS reduced TSS reduction TSS reduced	lbs.	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 2. Other Management Measures 20-40% Reduction in TSS for non-NR 216 communities	Units of Measure TSS reduced TSS reduction TSS reduced TSS reduced TSS reduced TSS reduction Pre-development stay-on	Ibs. % Ibs.	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 2. Other Management Measures 20-40% Reduction in TSS for non-NR 216 communities	Units of Measure TSS reduced TSS reduction TSS reduced TSS reduced TSS reduced TSP reduction Pre-development stay-on volume	Ibs. % Ibs. %	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 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 reduction TSS reduction TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per	Ibs. % Ibs. % % ft³/year	Measurement Method Used
f. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 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	TSS reduced TSS reduction TSS reduction TSS reduction TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per second for design year	Ibs. % Ibs. % % ft³/year ft³/sec	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 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 reduction TSS reduction TSS reduction Pre-development stay-on volume Stay-on volume Change in cubic feet per second for design year Bank protected	Ibs. % Ibs. % % % ft³/year ft³/sec feet	Measurement Method Used
f. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 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	Units of Measure TSS reduced TSS reduction TSS reduction 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	Ibs. %	Measurement Method Used
1. Required Management Measures 20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities 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 reduction TSS reduction 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	Ibs. % Ibs. % ft³/year ft³/sec feet Yes \ No tons	Measurement Method Used

able C. Urban Planning Projects.			
2.1. Governmental unit(s) involved (list by	/ name):		
2.2. Estimate total acres covered by the			

Units (use feet, acres or number as applicable)

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planning product:		acres	į.	acres		acres	
C.3. Products developed (check all below that app	oly)	lo	lentify Documents by Name (if	applicable)			
Storm Water Plan							
Construction or Erosi	on Ordinances					11	
Post-construction Sto Ordinances	rm Water						
Other Types of Storm Ordinances	Water Quality						
Financing Methods: id evaluated	entified and						
Financing Methods: de implemented	eveloped or						
☐ I & E Plan							
☐ I & E Implementation	Activities						
Other:							
C.4. Identify the Storm Wat addressed (check all th	er goals at apply)						
Reduce TSS							
Maintain infiltration		Comments:					
Control Peak Flow							
Protective Areas							
Control of Fueling & Maintenance Areas Remove Illicit Discharges							
Other:							
	8						
4. Satisfaction of No provide information for each	tice Requir	ements. If cost sharing for this pr	oject was offered under a form	al notice pursu	ant to d	chs. NR 151 or 243,	
Notice Information	i notice in the t	able below.		Notice	Cation	action Information	
Chs. NR 151 or 243	Janua Data	F		Satis	ALCOHOLD STATE		
Notice Type	Issue Date	From (Name)	To (Name)	Yes	No	Date Letter Sent	
NR243	Sept. 14, 2010	Scott Watson	Jackie Hoffman			12/15/10	
					П		

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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	our text.)						
7 Country Contifferation							
7. Grantee Certification.							
Checking here Coertifies that, to the best of your knowledge, the informat	ion contained in this report is correct						
	Til. (A. II. 1. I.	4					
Name of Authorized Representative (type or print) ↓	Title of Authorized Representative (type or print) ↓						
	Jerold Storke County Conservationist						
Signature of Authorized Representative		Date					
Gersle Stock		12/14/2010					
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	insor.						
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 → KG	ren S. Voss						
8.D. Signature of Regional NPS Coordinator		8.E. Date					
Karon S. 1888		12/20/2010					