

## 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 type="checkbox"/> Urban Nonpoint Source & Storm Water Management Grant – Construction | <input checked="" 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: <b>Stormwater Plan Products</b>	2.2. Grant Number: <b>USP-LF06-70010-10</b>	
2.3. Governmental Unit Name: <b>Town of Neenah</b>	2.4. Primary Watershed Name: <b>Little Lake Butte des Morts</b>	2.5. Watershed Code: <b>LF06</b>

#### NOTE FOR SECTION 2.6 (which 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	Neenah, Town	Neenah, Town	Neenah, Town		
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040302040201	040302040201	040302030101		
Nearest Surface Receiving Water Affected					
Name:	Fox River	Neenah Slough	Lake Winnebago		
Waterbody Identification Code(s) (WBIC):	117900	130800	131100		
Nearest Impaired Water Affected					
Name:	Fox River	Neenah Slough	Lake Winnebago		
Waterbody Identification Code(s) (WBIC):	117900	130800	131100		
Pollutants Reduced	TSS, TP	TSS, TP	TSS, TP		
Impairments/Impacts Addressed					

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	20	20	20	19	
Range	17 E	17 E	17 E	17 E	
Section	19-20	28-32	34-35	2-10	
Quarter					
Quarter-Quarter					
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44° 10' 52"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	88° 29' 36"				

### 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: Failing/Leaking Facilities	Number of facilities	facilities	
	Number of animal units	animal units	
Clean Water Diversions in WQMA	Pollutant load reduction	lbs.	
	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	
Prohibition: Unlimited Livestock Access	Feet of bank protected	feet	
	Number of farms	farms	

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<b>Table A. Agricultural Projects.</b> (continued)			
<b>A.2. Other Management Measures</b>	<b>Units of Measure</b>	<b>Quantity</b>	<b>Measurement Method Used</b>
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>	<b>Units of Measure</b>	<b>Quantity</b>	<b>Measurement Method Used</b>
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities	TSS reduced TSS reduction	lbs. %	
<b>B.2. Other Management Measures</b>			
20-40% Reduction in TSS for non-NR 216 communities	TSS reduced TSS reduction	lbs. %	
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	Oil sheen presence reduced	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Streambank & Shoreline Protection	Bank erosion reduced Bank protected	tons 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):  Town of Neenah			
C.2. Estimate total acres covered by the	Existing Developed Urban Areas	New Development	Total Acres

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planning product:	1,433 acres	3,651 acres	5,084 acres
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<b>C.3. Products developed</b> (check all below that apply)	<b>Identify Documents by Name (if applicable)</b>
<input checked="" type="checkbox"/> Storm Water Plan	Town-Wide Stormwater Quality Management Plan; Mahler Park Stormwater Management Plan
<input type="checkbox"/> Construction or Erosion Ordinances	
<input type="checkbox"/> Post-construction Storm Water Ordinances	
<input checked="" type="checkbox"/> Other Types of Storm Water Quality Ordinances	Parking Control Ordinance
<input checked="" type="checkbox"/> Financing Methods: identified and evaluated	Impact Fee Report - Herziger Pond
<input type="checkbox"/> Financing Methods: developed or implemented	
<input type="checkbox"/> I & E Plan	
<input type="checkbox"/> I & E Implementation Activities	
<input checked="" type="checkbox"/> Other:	Grass Swale Infiltrometer Testing Report
<b>C.4. Identify the Storm Water goals addressed</b> (check all that apply)	
<input checked="" type="checkbox"/> Reduce TSS	<b>Comments:</b>  The main stormwater goal was to quantify the TSS and TP reduction the Town is achieving based on current and proposed BMP's. The other stormwater goals were checked as they are addressed as part of the Mahler Park Stormwater Mangement Plan.
<input checked="" type="checkbox"/> Maintain infiltration	
<input checked="" type="checkbox"/> Control Peak Flow	
<input checked="" type="checkbox"/> Protective Areas	
<input checked="" 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	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	
				<input type="checkbox"/>	<input type="checkbox"/>	

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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 biggest project challenge was waiting for DNR guidance related to MS4 stormwater modeling. Several DNR guidance documents were utilized as part of the work completed under this grant. With the Lower Fox River Basin TMDL being approved, we attempted to give DNR staff as much time as possible to provide additional guidance on how to appropriately allocate the loads within the approved TMDL. Additional guidance from DNR staff is still needed, however, for purposes of this grant, McMAHON presented several ways on how to allocate loads amongst the various MS4 entities within the Neenah Slough and Fox River sub-watersheds.

**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) ↓

Jan DeKeyser

Title of Authorized Representative (type or print) ↓

Town Supervisor

Signature of Authorized Representative

*Jan DeKeyser*

Date

5-10-13

**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

Wisconsin Department of Natural Resources  
Bureau of Watershed Management (WT/3)  
101 S. Webster St.  
Madison, WI 53703  
PO Box 7921  
Madison, WI 53707-7921

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