State of Wisconsin Department of Natural Resources-WT/3 101 S. Webster St. Madison, WI 53707

1. Grant Type -- Please check one.

Targeted Runoff Management Grant – Agricultural

53590

53590

dnr.wi.gov

**Final Report** 

Targeted Runoff Management Grant Program and Urban Nonpoint Source and Storm Water Management Grant Program

Targeted Runoff Management Grant – Urban

Form 3400-189 (R 6/08)

Page 1

Notice: This final report is authorized by ss. 281.65 and 281.66, Wis. Stats., and chs. NR 153 and NR 155, Wis. Adm. Code. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Instructions: Your grant agreement requires you to submit a Final Report 60 days after the end date listed in the grant agreement. 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. The DNR prefers that Final Reports be submitted in electronic format. If, however, printed copies of Final Reports are submitted, please submit three (3) complete originals to your regional Nonpoint Coordinator.

|                           | Nonpoint Source & Stotruction  | orm Water Management              | Grant -                           | Urban Nonpoint Source<br>Planning | e & Storm Water Manage   | ement Grant     |
|---------------------------|--|-----------------------------------|-----------------------------------|-----------------------------------|--------------------------|-----------------|
| 2. Grantee                | e & Project Information  |                                   | W E !!!!                          |                                   |                          |                 |
| Project Na                | ame  | @ P                               | 101                               | Grant Number                      |                          |                 |
| Renstone                  | Greenway Stormwat  | er Facility B                     | Banco                             | USC-LR-12-13282-08                |                          |                 |
| Governme                  | ental Unit Name  | 1101                              | 11.500                            | Primary Watershed Na              | me and Watershed Code    |                 |
| City of Su                | ın Prairie   | 11/11/11/11/11                    | WR JN ASSIS                       | Upper Koshkonong C                | reek, LR12               |                 |
| Nearest W                 | Vater Body Name  | aug                               | OF COMM. FIM. ASS                 | Nearest Water Body Id             | entification Code (WBIC) | (if applicable) |
| DNR Wate                  | er Management Unit (R  | tiver System) Name                |                                   | s. 303 (d) Listed Water           | body? ☐ Yes ☒ No.        |                 |
| Lower Ro                  | ock  |                                   | *                                 |                                   |                          |                 |
| What poll                 | utant(s) were addresse   | d by the project (e.g., ni        | trogen, phosphorus, se            | ediment, thermal control,         | etc.)?                   |                 |
| Sediment                  | t  |                                   |                                   |                                   |                          |                 |
|                           |  |                                   |                                   | 2                                 |                          |                 |
| For <u>each</u>           |  | ovide the following: (atta        |                                   |                                   | 1                        |                 |
|                           | Location:  | Α                                 | В                                 | C                                 | D                        | E               |
|                           | il Division Name<br>nship, Village, etc.)                                  |                                   |                                   |                                   | y 5                      | , Å             |
| PLSS                      | Town   | 8                                 | 8                                 |                                   |                          | De Company      |
|                           | Range  | 11E                               | 11E                               |                                   |                          |                 |
|                           | Section  | 6                                 | 6                                 |                                   | 100                      | and self second |
|                           | Quarter  | NE                                | NW                                |                                   |                          | Annual regular  |
|                           | Quarter-Quarter  | sw                                | SE                                |                                   |                          | *               |
| seconds I                 | degrees, minutes,<br>North of Equator; use<br>s Surface Water Data<br>WDV) | 43 deg 11'27"                     | 43 deg 11' 28"                    |                                   |                          | E.              |
|                           | e (degrees, minutes,<br>W of Prime Meridian,<br>WDV)                       | 89 deg 14' 8"                     | 89 deg 14' 11"                    | 9                                 | DECEIV                   |                 |
| Property<br>Owner(s)      | Name   | City of Sun Prairie               | City of Sun Prairie               |                                   | RECEIV                   |                 |
| an maker indicate and the | Mailing address  | 300 E. Main St<br>Sun Prairie, WI | 300 E. Main St<br>Sun Prairie, WI |                                   | OCT 28 2                 | 2008            |

| Site address (Not mailing address) | 1695 Steven Street<br>Sun Prairie, WI<br>53590 | 1695 Steven Street<br>Sun Prairie, WI<br>53590 |  | . 9. |  |
|------------------------------------|--|--|--|------|--|
|------------------------------------|--|--|--|------|--|

## 3. Summary of Results

A. Performance Standards and Prohibitions and Other Water Resources Management Priorities
For grants issued in calendar year 2006 or later, complete Tables A and B (following) consistent with the entries on your grant application.

TABLE A. PERFORMANCE STANDARDS AND PROHIBITIONS (per ch. NR 151, Wis. Adm. Code, effective October 1, 2002)

| Performance Standard or Prohibition                     | Units of Measure                | Quantity | Measurement Method Used |
|---|---------------------------------|----------|-------------------------|
| Sheet, rill and wind erosion                            | Acres meeting T                 |          |                         |
| Manure Storage Facilities: New Construction/Alterations | Number of facilities            |          |                         |
|   | Number of animal units          |          | 11                      |
| Manure Storage Facilities: Closure                      | Number of facilities            | 11       |                         |
| Manure Storage Facilities: Failing/Leaking Facilities   | Number of facilities            | 71       | E 7                     |
|   | Number of animal units          |          |                         |
| Clean Water Diversions in WQMA                          | Pollutant load reduction        |          |                         |
|   | Number of farms with diversions |          |                         |
|   | Number animal units             |          |                         |
| Nutrient Management on Agricultural Land                | Acres planned                   |          | 2 2                     |
| Prohibition: Manure Storage Overflow                    | Number of facilities            | 77       |                         |
|   | Number of animal units          |          |                         |
| Prohibition: Unconfined Manure Pile in WQMA             | Number of farms                 |          |                         |
| Prohibition: Direct Runoff From Feedlot/Stored Manure   | Pollutant load reduction        |          |                         |
|   | Number of facilities            |          |                         |
| 2   | Number of animal units          |          |                         |
| Prohibition: Unlimited Livestock Access                 | Feet of bank protected          | * .      | V                       |
|   | Number of farms                 |          |                         |
| Jrban: 20-40% Reduction in Total Suspended Solids (TSS) | Pounds TSS reduced              | 23490    | P8                      |
|   | % TSS reduction                 | 80       | P8                      |

## TABLE B. OTHER WATER RESOURCES MANAGEMENT PRIORITIES

| I. Agricultural Areas  | Units of Measure                 | Quantity | Measurement Method Used |
|--|----------------------------------|----------|-------------------------|
| Buffers  | Feet of bank protected           |          |                         |
|  | Number of farms                  |          |                         |
| Streambank   | Tons of bank erosion reduced     | - C      | 31                      |
|  | Feet of bank protected           |          |                         |
| Other (specify)  |                                  |          |                         |
| II. Developed Urban Areas  | Units of Measure                 | Quantity | Measurement Method Used |
| Urban: 20-40% Reduction in TSS   | Pounds TSS reduced               |          |                         |
|  | % TSS reduction                  |          |                         |
| Infiltration   | % Pre-development stay-on volume |          |                         |
|  | Cubic feet stay-on volume        |          |                         |
| Peak flow discharge  | Change in cubic feet per second  |          | H                       |
| Protective areas   | Feet of bank protected           |          |                         |
| Fueling & maintenance areas  | Oily sheen presence              |          |                         |
| Streambank   | Tons of bank erosion reduced     |          |                         |
|  | Feet of bank protected           |          |                         |
| Other (specify)  |                                  |          | П                       |
| III. Planning  | Units of Measure                 | Quantity | Measurement Method Used |
| Quantify how implementation of the planning project  | Municipalities planned for       |          |                         |
| decreased storm water impacts on state waters (i.e., storm water plan, I & E plan, etc.)   | Acres planned for                |          |                         |
| Document/track progress made in implementing the   | Municipalities planned for       |          |                         |
| planning product (i.e., ordinance, utility district evaluation/formation, storm water management plan information & education, etc.) | Acres planned for                |          |                         |

| Final Report Targeted F<br>Form 3400-189 (R 6/08)   | Runoff Managemer  | nt and Urban Nonpoint Source  | & Storm Water Manager  | ment Grant F   | Programs  |  | Page 3   |
|---|---|---|--|--|---|--|--|
| Other (specify)   |   |   |  |  | 1   |  |  |
| drains into the Koshkono<br>City at 41.5% removal of t<br>grasses and wild flowers.<br>The grant application did<br>Three photos of the final | ted in order to red<br>ng Creek in order<br>total suspended s<br>When fully estab<br>d not indicate that<br>I product have be | luce total suspended solids to meet the City's WPDES polids. In addition, this projectlished, these plantings will pre- and post-project informen included. | ermit. The result of this<br>it turned a mowed turf<br>provide a better habitat<br>nation from water quali | s project rer<br>grass area i<br>for wildlife<br>ity monitorir | noves ~ 1<br>nto a dete<br>and prom<br>ng will be | 2 tons/y<br>ntion fa<br>ote son<br>evaluat | year puting the acility with native ne infiltration. |
| 4. Satisfaction of Notice Re  | quirements (if appl   | icable)   |  |  |   | 1000                                       |  |
| If cost sharing for this proje  | ct was offered und  | er a formal notice to achieve co  | ompliance with performa  | nce standard   | ds or prohi                                       | oitions,                                   | provide information                                  |
| for each notice in the table  | below.  | Notice Information  | NAMES OF TAXABLE   |  | Notice  | Satisfa                                    | action Information                                   |
|   |   |   |  |  | Satisfied?  |  |  |
| Notice Type   | Issue Date  | From (Name)   | To (Nam  | ie)  | Yes   | No   | Date Letter Sent                                     |
|   |   |   |  |  | 10  |  |  |
| 1.481   |   |   |  |  |   |  |  |
|   |   |   |  |  |   |  |  |
|   |   |   |  |  |   |  |  |
| 5. Summary of Project Cha   | llenges   |   | 1000年100日中   |  |   |  |  |
| 6. Additional Information at  | pout the Project (op  | otional)  |  | ,  |   |  |  |
| 7. Final Product(s) All Pr  | rojects   |   |  |  | S ALL   |  | Extraction of  |
| A. Construction F   | Projects  |   |  |  |   |  |  |
| A.1. Checking here Coordinator.   | indicates that a pr   | rinted copy of project plans and  | I specifications was sent  | t to your DNF  | Regional  | Nonpoi                                     | nt Source  |
| A.2. Checking here  | indicates that pho  | to-documentation of the project   | t's construction is attach   | ned.   |   |  |  |
| B. Planning Project   | s   |   |  |  |   |  |  |
| B.1. Checking here Nonpoint Source Co   |   | inted copy of the planning prod   | uct (e.g., plans, ordinan  | ces, analyses  | s) was sen  | t to you                                   | r DNR Regional                                       |
| B.2. Checking here  | indicates that the I  | Regional Nonpoint Source Cod  | ordinator has approved th  | he final Planr   | ning Produ  | ct(s).                                     |  |
| B.3. Checking here  | indicates that your   | governmental unit has adopte  | d the final Planning Prod  | duct(s).   |   |  |  |
| Name of Planning Docume   | ent(s)  |   | Date(s) effective  | Date   | e Submitte  | d to NP                                    | S Coordinator  |
| 8. Grantee Certification:   |   |   |  |  |   |  |  |
| Checking here certif  | fies that, to the bes   | t of your knowledge, the inforn   | nation contained in this re  | eport is corre   | ect and true                                      | Э.   |  |
| Type or print Name and Ti   | tle of Authorized R   | epresentative certifying here.  |  |  |   |  |  |
| Joe Chase, Mayor  | 7   |   |  |  |   |  |  |
| Signature of Authorized Re  | epresentative   |   |  |  | Date / O m  | 24   | -2008  |

| 9.    | FOR DEPARTMENTAL USE ONLY  |
|-------|--|
|       | REGIONAL NONPOINT COORDINATOR Please complete the following:   |
|       | Checking here indicates that you received either planning or construction plans and specifications from the project sponsor, as appropriate. Attach a copy of the approval.  |
|       | Checking here indicates that you approved the final construction. Attach a copy of the final construction approval.  |
|       | Checking here indicates that you have approved the final Planning Product(s).  |
|       | Check here if two (2) signed, original copies of the Final Report and attachments have been sent to Runoff Management Section Grants Coordinator. Note: Regional Nonpoint Source Coordinator may retain one (1) copy of the signed, original Final Report. |
| Туре  | or print Name of Regional Nonpoint Coordinator   |
| 1     | aura Madsen  |
| Signa | ature of Regional Nonpoint Coordinator Date  |
| X     | Merember 10, 2008  |







