

- 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>Storm Water Plan Update</b>	2.2. Grant Number: <b>USP-LF01-05025-13</b>	
2.3. Governmental Unit Name: <b>Ledgeview, Town of</b>	2.4. Primary Watershed Name: <b>Fox River</b>	2.5. Watershed Code: <b>LF01</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	Ledgeview, Town				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040302040405	040302040304			
Nearest Surface Receiving Water Affected					
Name:	Fox River	East River			
Waterbody Identification Code(s) (WBIC):	LF01	LF01			
Nearest Impaired Water Affected					
Name:	Fox River	East River			
Waterbody Identification Code(s) (WBIC):	LF01	LF01			
Pollutants Reduced	TSS & TP	TSS & TP			
Impairments/Impacts Addressed	TMDL	TMDL			

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	23	22			
Range	20E	20E			
Section	25,26,27,28,33,34, 35,36	1,2,3			
Quarter					
Quarter-Quarter					
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44-25'-40"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	-88-0'-37"				

### 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)			
A.2. Other Management Measures	Units of Measure	Quantity	Measurement Method Used
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.1. Required Management Measures	Units of Measure	Quantity	Measurement Method Used
20-40% Total Suspended Solids (TSS) Reduction for NR 216 communities	TSS reduced	<b>lbs.</b>	
	TSS reduction	<b>%</b>	
<b>B.2. Other Management Measures</b>			
20-40% Reduction in TSS for non-NR 216 communities	TSS reduced	<b>lbs.</b>	
	TSS reduction	<b>%</b>	
Infiltration	Pre-development stay-on volume	<b>%</b>	
	Stay-on volume	<b>ft<sup>3</sup>/year</b>	
Peak flow discharge for 2 year/24 hour design storm	Change in cubic feet per second for design year	<b>ft<sup>3</sup>/sec</b>	
Protective areas	Bank protected	<b>feet</b>	
Fueling & maintenance areas	Oily sheen presence reduced	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Streambank & Shoreline Protection	Bank erosion reduced	<b>tons</b>	
	Bank protected	<b>feet</b>	
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 Ledgeview			
	Existing Developed Urban Areas	New Development	Total Acres

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C.2. Estimate total acres covered by the planning product:	2555 acres	2844 acres	5399 acres
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C.3. Products developed (check all below that apply)	Identify Documents by Name (if applicable)
<input checked="" type="checkbox"/> Storm Water Plan	Town of Ledgeview TMDL and Storm Water Management Plan
<input checked="" type="checkbox"/> Construction or Erosion Ordinances	Town of Ledgeview TMDL and Storm Water Management Plan
<input checked="" type="checkbox"/> Post-construction Storm Water Ordinances	Town of Ledgeview TMDL and Storm Water Management Plan
<input type="checkbox"/> Other Types of Storm Water Quality Ordinances	
<input checked="" type="checkbox"/> Financing Methods: identified and evaluated	Town of Ledgeview TMDL and Storm Water Management Plan
<input type="checkbox"/> Financing Methods: developed or implemented	
<input type="checkbox"/> I & E Plan	
<input type="checkbox"/> I & E Implementation Activities	
<input type="checkbox"/> Other:	

C.4. Identify the Storm Water goals addressed (check all that apply)	
<input checked="" type="checkbox"/> Reduce TSS	<b>Comments:</b>  Plan determined reduction rate provided now by Town BMPs and what can be done in next ten years to move towards compliance with the Lower Fox River TMDL.
<input type="checkbox"/> Maintain infiltration	
<input type="checkbox"/> Control Peak Flow	
<input type="checkbox"/> Protective Areas	
<input type="checkbox"/> Control of Fueling & Maintenance Areas	
<input type="checkbox"/> Remove Illicit Discharges	
<input checked="" type="checkbox"/> Other: <b>Reduce TP</b>	

**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.)

The draft storm water plan was presented to the Town Board on December 22, 2015. Board discussed recommendations and advised staff to budget for future projects to move towards meeting TMDL goals. Final plan will be presented to board on March 7, 2016 with final DNR comments. Ordinance updates were adopted by Town Board on January 19, 2016.

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

Only challenge encountered on this project was that the grant was approved and the guidance for TMDLs came out real late such that it was difficult to complete plan in timeframe provided by grant.

**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) ↓

Sarah Burdette

Title of Authorized Representative (type or print) ↓

Clerk/Administrator

Signature of Authorized Representative

*Sarah Burdette*

Date

2/19/16

**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:

*Amy Miuser has been working with Town & consultant to review modelling generated by project. Miuser will continue to do so through MSA permit program.*

8.C. Type or print Name of Regional NPS Coordinator →

Erin Hanson

8.D. Signature of Regional NPS Coordinator

*Erin Hanson*

8.E. Date

03/03/16