

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

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: Storm Water Management System Plan		2.2. Grant Number: USP-LR13-67116-08	
2.3. Governmental Unit Name: Village of Dousman		2.4. Primary Watershed Name: Lower Rock River	2.5. Watershed Code: LR 13

NOTE FOR SECTION 2.6 (which follows): Data below covers entire Village of Dousman

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	Village of Dousman				
Cost-Share Agreement Number (Agricultural only)					
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070900020303				
Nearest Surface Receiving Water Affected					
Name:	Bark River				
Waterbody Identification Code(s) (WBIC):	813500				
Nearest Impaired Water Affected					
Name:	Bark River				
Waterbody Identification Code(s) (WBIC):	813500				
Pollutants Reduced	Sediment, Phosphorus				
Impairments/Impacts Addressed	Low Dissolved Oxygen				

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	T6N and T7N				
Range	R17E				
Section					
Quarter					
Quarter-Quarter					
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	43 degrees, 1', 12.9"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	88 degrees, 28', 42.6"				

3. SUMMARY OF RESULTS.

Table A. Agricultural Projects – Ch. NR 161 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: Falling/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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Table A. Agricultural Projects. (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)		

Table B. Urban Construction Projects Serving Developed Areas.			
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	lbs.	
	TSS reduction	%	
B.2. Other Management Measures			
20-40% Reduction in TSS for non-NR 216 communities	TSS reduced	lbs.	
	TSS reduction	%	
Infiltration	Pre-development stay-on volume	%	
	Stay-on volume	ft ³ /year	
Peak flow discharge for 2 year/24 hour design storm	Change in cubic feet per second for design year	ft ³ /sec	
Protective areas	Bank protected	feet	
Fuelling & maintenance areas	Oily sheen presence reduced	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Streambank & Shoreline Protection	Bank erosion reduced	tons	
	Bank protected	feet	
Other:	Pollutant load reduction (if method available)		
	Units (use feet, acres or number as applicable)		

Table C. Urban Planning Projects.			
C.1. Governmental unit(s) involved (list by name): Village of Dousman			
C.2. Estimate total acres covered by the	Existing Developed Urban Areas	New Development	Total Acres

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planning product:	584 acres	1,025 acres	1,609 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	Village of Dousman Storm Water Management System Plan (SWMP)
<input checked="" type="checkbox"/> Construction or Erosion Ordinances	Chapter 17.30 - Storm Water Management & Erosion Control Ordinance
<input checked="" type="checkbox"/> Post-construction Storm Water Ordinances	Chapter 17.30 - Storm Water Management & Erosion Control Ordinance
<input type="checkbox"/> Other Types of Storm Water Quality Ordinances	
<input checked="" type="checkbox"/> Financing Methods: identified and evaluated	Chapter 8 of Storm Water Management System Plan
<input type="checkbox"/> Financing Methods: developed or implemented	
<input type="checkbox"/> I & E Plan	
<input checked="" type="checkbox"/> I & E Implementation Activities	Briefly discussed in Storm Water Management System Plan
<input checked="" type="checkbox"/> Other:	Developer Checklists, Initial BMP Inspection
C.4. Identify the Storm Water goals addressed (check all that apply)	
<input checked="" type="checkbox"/> Reduce TSS	Comments: The SWMP is intended to be a compliance road map for the Village of Dousman's WPDES Storm Water Permit. The completed modeling shows the Village is currently obtaining a 37.7% reduction in sediment and a 23.5% reduction in phosphorus from their existing Best Management Practices. The plan also reviews multiple additional BMP's and includes compliance recommendations.
<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 checked="" 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"/>	

5. Additional Information. (Space will expand to fit your text.)

The plan included a discussion on impaired waters within the Village and also included initial inspection of all the Village's storm water facilities.

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

In general, the project was completed without any significant challenges. A bigger challenge will be the continued implementation of the plan at Village Officials and Staff change.

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) ↓

Steven C. Wurster, P.E.,

Title of Authorized Representative (type or print) ↓

Village Engineer

Signature of Authorized Representative

Stu C. Wurster

Date

2/28/11

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:

Comprehensive look at Stormwater from the Village's perspective.

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

Maureen McBrean

8.D. Signature of Regional NPS Coordinator

Maureen McBrean

8.E. Date

2/28/11