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 t	he 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 & LO	2. PROJECT NAME & LOCATION.						
2.1. Project Name:			2.2. Grant Number:				
Maple Creek - Wepner Farms			TRC-W	/R09-68000-09B			
2.3. Governmental Unit Name:			2.4. Primary Watershed Name: 2.5. Watershed Code			d Code:	
Waupaca County Land & Wate	r Conservation Dept.		North Branch & Mainstem WR09			WR09	
NOTE FOR SECTION 2.6 (which	h 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	Wepner Farms, LLC						
Cost-Share Agreement Number (Agricultural only)	TRM-09B-002						
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040302021302						
Nearest Surface Receiving Water Affected							
Name:	Maple Creek						
Waterbody Identification Code(s) (WBIC):	292200						
Nearest Impaired Water Affected							
Name:	Embarrass River						
Waterbody Identification Code(s) (WBIC):	292000						
Pollutants Reduced	Phosphorous						
Impairments/Impacts	Phosphorous						

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	23 N				
Range	14 E				
Section	5,8				
Quarter	SE(sec 5),NE(sec8)				
Quarter-Quarter	SW (5), NW (8)				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44 DEG 29' 20.3"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	88 DEG 49' 52.4"				

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:	Number of facilities	facilities			
New Construction/Alterations	Number of animal units	animal units			
Manure Storage Facilities: Closure	Number of facilities	facilities			
Manure Storage Facilities:	Number of facilities	1 facilities	Count		
Failing/Leaking Facilities	Number of animal units	857 animal units	Animal Unit Calc. Sheet		
	Pollutant load reduction	lbs.			
Clean Water Diversions in WQMA	Number of farms with diversions	farms			
	Number animal units	animal units			
Nutrient Management on Agricultural Land	Acres planned	1006 acres	From 2010 NRCS 590 Plan		
Prohibition: Manure Storage Overflow	Number of farms	farms			
Fromblion: Manure Storage Overnow	Number of animal units	animal units			
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms			
	Pollutant load reduction	lbs.			
Prohibition: Direct Runoff From Feedlot/Stored Manure	Number of facilities	facilities			
	Number of animal units	animal units			
Prohibition: Unlimited Livestock Access	Feet of bank protected	feet			
Profibition. Offilifilted Livestock Access	Number of farms	farms			

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Table A. Agricultural Projects.			
(continued)	Units of Measure	Quantity	Measurement Method Used
A.2. Other Management Measures			
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)		
	Units (use feet, acres or number as applicable)		
Other:	Pollutant load reduction (if		
	method available)		
	Units (use feet, acres or		
Other:	number as applicable)		
G 11.5.1	Pollutant load reduction (if		
	method available)		
Table B. Urban Construction Projects Se	erving Developed Areas		
		9	
B.1. Required Management Measures	Units of Measure	Quantity	Measurement Method Used
20-40% Total Suspended Solids (TSS)	TSS reduced	lbs.	
Reduction for NR 216 communities	TSS reduction	%	
B.2. Other Management Measures			
20-40% Reduction in TSS for	TSS reduced	lbs.	
non-NR 216 communities	TSS reduction	%	
	Pre-development stay-on		
Infiltration	volume	%	
	Stay-on volume	ft ³ /year	
Peak flow discharge for 2 year/24 hour	Change in cubic feet per	-	
design storm	second for design year	ft ³ /sec	
Protective areas	Bank protected	feet	
Fueling & maintenance areas	Oily sheen presence reduced	☐Yes ☐ No	
r dening a maintenance areas	Bank erosion reduced	tons	
Streambank & Shoreline Protection			
	Bank protected	feet	
	Pollutant load reduction (if method available)		
Other:	/		
Other:	Units (use feet, acres or		
Other:	/		
Other:	Units (use feet, acres or		
	Units (use feet, acres or		
Table C. Urban Planning Projects.	Units (use feet, acres or number as applicable)		
Table C. Urban Planning Projects.	Units (use feet, acres or number as applicable)		
Other: Table C. Urban Planning Projects. C.1. Governmental unit(s) involved (list by	Units (use feet, acres or number as applicable)		
Table C. Urban Planning Projects.	Units (use feet, acres or number as applicable)		
Table C. Urban Planning Projects.	Units (use feet, acres or number as applicable)		

Existing Developed Urban Areas

C.2. Estimate total acres covered by the

Total Acres

New Development

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planning product:		acres	acres		acres		
C.3. Products developed (check all below that apply)		Identify Documents by Name (if applicable)					
Storm Water Plan							
Construction or Erosion Ordinances							
Post-construction Storm Water Ordinances							
Other Types of Storm Water Quality Ordinances							
Financing Methods: ide evaluated	entified and						
Financing Methods: de implemented	veloped or						
☐ I & E Plan							
I & E Implementation A	Activities						
Other:							
C.4. Identify the Storm Water addressed (check all that	er goals at apply)						
Reduce TSS							
Maintain infiltration		Comments:					
Control Peak Flow							
Protective Areas							
Control of Fueling & Maintenance Areas							
Remove Illicit Discharges							
Other:							
4. Satisfaction of Not provide information for each	ice Require	ements. If cost sharing for this proable below.	oject was offered under a formal not	tice pursuant to cl	hs. NR 151 or 243,		
Notice Information				Notice Satisfa	action Information		
Chs. NR 151 or 243 Notice Type	Issue Date	From (Name)	To (Name)	Satisfied? Yes No	Date Letter Sent		
NA							
		1	1				

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5. Additional Information. (Space will expand to fit your text.)					
None.					
C. Cumment of Project Challenges (C. 111 115)					
6. Summary of Project Challenges. (Space will expand to fit you		he planned manufacturers lessen			
Wepner Farms, LLC had a next door neighbor that was extremely upset about the potential odor from the planned manure storage lagoon. To solve the issue the Wepners spent additional money of their own to purchase an above ground steel storage structure (Slurrystore) that would limit odor to the surrounding area. Originally Wepner Farms looked into purchasing the neighbor's home, but purchasing a Slurrystore was less expensive for them. This decision did not impact the amount of state cost share money used for storage of manure.					
7. Grantee Certification.					
Checking here 🛛 certifies that, to the best of your knowledge, the informat	tion contained in this report is correct	t.			
Name of Authorized Representative (type or print) ↓	ame of Authorized Representative (type or print) ↓ Title of Authorized Representative (type or print) ↓				
Bruce Bushweiler	County Conservationist				
Signature of Authorized Representative		Date			
		2 22 2242			
		3-22-2010			
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	onsor:				
one (1) printed, signed, original Final Report + attachment	ts				
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 →		0.F.D.			
8.D. Signature of Regional NPS Coordinator		8.E. Date			