

- 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 checked="" 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 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: Ashwaubenon Creek Sediment	2.2. Grant Number: TMD-L/LF02/44000/12 D	
2.3. Governmental Unit Name: Outagamie County	2.4. Primary Watershed Name: Apple/Ashwaubenon Creeks	2.5. Watershed Code: LF02

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	Mark R & Sandra J Verhasselt	Dale R and Alyssa M Verhaselt			
Cost-Share Agreement Number (Agricultural only)	2014-Apple/Ashwaub-02				
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	040302040403				
Nearest Surface Receiving Water Affected					
Name:	Ashwaubenon Creek				
Waterbody Identification Code(s) (WBIC):	10834				
Nearest Impaired Water Affected					
Name:					
Waterbody Identification Code(s) (WBIC):					
Pollutants Reduced					
Impairments/Impacts Addressed					

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	22				
Range	19				
Section	8				
Quarter	SW				
Quarter-Quarter	SW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44deg. 23', 14"N				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	88deg. 13', 49"W				

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	1 facilities	313 Standard (NRCS)
	Number of animal units	865 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	4,239 acres	
Prohibition: Manure Storage Overflow	Number of farms	farms	
	Number of animal units	animal units	
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	1 farms	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	lbs.	
	Number of facilities	facilities	
	Number of animal units	840 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: Heavy Use Area Protection	Units (use feet, acres or number as applicable)	(.03)	VTA Design (NRCS)
	Pollutant load reduction (if method available)		
Other: Waste Transfer Systems	Units (use feet, acres or number as applicable)	2	
	Pollutant load reduction (if method available)		
Other: Wastewater Treatment Strips	Units (use feet, acres or number as applicable)	(0.6)	VTA Design (NRCS)
	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	
Fueling & 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):			
C.2. Estimate total acres covered by the	Existing Developed Urban Areas	New Development	Total Acres

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planning product:	acres	acres	acres
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C.3. Products developed (check all below that apply)	Identify Documents by Name (if applicable)
<input type="checkbox"/> Storm Water Plan	
<input type="checkbox"/> Construction or Erosion Ordinances	
<input type="checkbox"/> Post-construction Storm Water Ordinances	
<input type="checkbox"/> Other Types of Storm Water Quality Ordinances	
<input type="checkbox"/> Financing Methods: identified and evaluated	
<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 type="checkbox"/> Reduce TSS	Comments:
<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 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.)

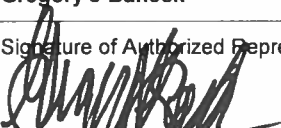
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6. Summary of Project Challenges. (Space will expand to fit your text.)

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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) ↓ Gregory J Baneck	Title of Authorized Representative (type or print) ↓ County Conservationist
Signature of Authorized Representative 	Date July 20, 2015

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:

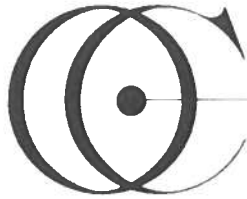
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8.C. Type or print Name of Regional NPS Coordinator →

8.D. Signature of Regional NPS Coordinator

8.E. Date

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OUTAGAMIE COUNTY
LAND CONSERVATION DEPARTMENT

3365 W. BREWSTER ST. APPLETON, WISCONSIN 54914-1602
PHONE (920) 832-5073 FAX (920) 832-4783

August 24, 2015

AG ID #: 16009
MARK R VERHASSELT
W880 COUNTY RD S
KAUKAUNA, WI 541300000

Dear Mr. MARK R VERHASSELT:

The purpose of this letter is to acknowledge that you have implemented the necessary corrective actions to comply with the Notice of Non-Compliance dated 7/15/2015 for your property described as;

CSM 3957 LOT 1 (PLATTED OUT OF PRT SW SW SEC8-22-19) 36AC M/L.

The department has determined the installed practice at your operation to be adequate to meet Agricultural Performance Standards and Prohibitions on the area described below.

As a result of installing the best management practices necessary to comply with the Notice, issued on 7/15/2015, the department has determined that you are now in compliance with the following

Per NR 151.08 (3), "A livestock operation shall have no unconfined manure pile in a water quality management area."

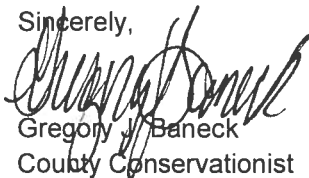
Per NR 151.08 (4), "A livestock operation shall have no direct runoff from a feedlot or stored manure into waters of the state."

Per NR 151.055 (2), "There may be no significant discharge of process wastewater to waters of the state."

In accordance with Outagamie County Chapter 4, Agricultural Performance Standards and Animal Waste Storage Ordinance as well as Chapter NR 151, Wisconsin Administrative Code, any practice or facility that is in compliance with a Performance Standard or Prohibition on or after the effective date of the standard or prohibition, must remain in compliance regardless of whether cost-sharing is provided to the owner or operator. Since you are now deemed in compliance with the Performance Standards and Prohibition for this site listed above, it is imperative that you and any future owners or operators maintain compliance with them.

Your efforts in this matter have contributed to improved water quality within Outagamie County. If you have any further questions or concerns, please contact me at (920) 832-5073.

Sincerely,

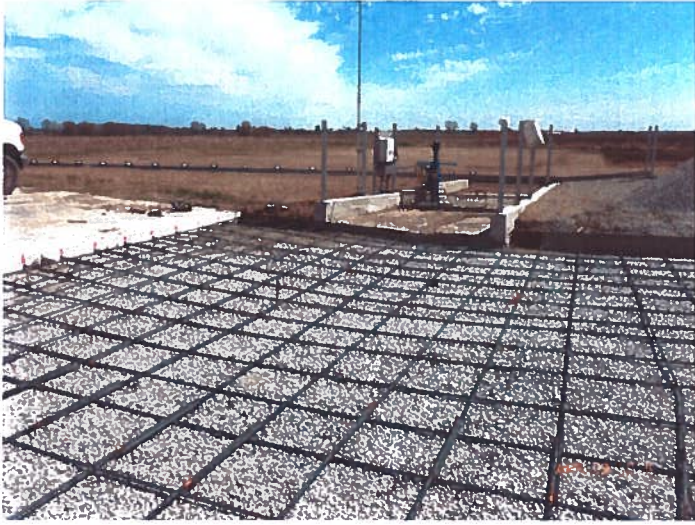


Gregory J. Baneck
County Conservationist

R & E FARMS

Mark and Dale Verhasselt







APR/ 2/2014



APR 27 2014



APR 7 2014



AUG/25/2015



AUG/25/2015



AUG/25/2015