

**Final Report**

Agricultural Targeted Runoff Management &  
 Notice of Discharge Grant Programs

**NOTICE:** This document is required under s. 281.65, Wis. Stats., and chs. NR 153 and 154, Wis. Adm. Code. A final project report must be submitted as part of the final reimbursement request. Personally identifiable information contained in this form will be used for determining reimbursement eligibility in the Targeted Runoff Management and Notice of Discharge Grant Programs and will not be used for any other purpose.

**INSTRUCTIONS:** Send the completed, electronic copy of this form and all attachments to the Department of Natural Resources (DNR) Region Nonpoint Source Coordinator. Please read all instructions prior to completion.

Grant Type							
Select Grant Type Large Scale Total Maximum Daily Load (TMDL)							
Project Name & Location							
Project Name Dutchman Creek Phosphorus							
Grant Number TMD-L/LF02/44000-12C				Governmental Unit Name Outagamie County			
County Outagamie		Watershed Name Apple/Ashwaubenon Creeks			12-Digit HUC 040302040404		
Project Contact Name Jim Poweleit			Phone Number (920) 832-6073		E-mail Address jim.poweleit@outagamie.org		
<input type="checkbox"/> For a project with multiple site locations, an aerial photo map is attached with each site location labeled.							

Site Location - 1							
Name of Cost-Share Recipient Joseph & Joanne Verhasselt					Animal Units 800	Nearest Receiving Waterbody Dutchman Creek	
Township 23	Range 19	E / W E	Section 32	Quarter NE	Quarter/Quarter NE	Latitude 44.428815	Longitude -88.214625

Compliance Requirements - 1					
Chs. NR 151 or 243 Wis. Adm. Code Notice Type NR 151		Notice letter attached <input checked="" type="checkbox"/>	Compliance achieved? If no, explain in site information <input checked="" type="radio"/> Yes <input type="radio"/> No	Compliance determination letter attached <input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> Attached is a copy of the written statement the County provided to the landowner and cost-share recipient of the landowner's obligation to maintain compliance with performance standards & prohibitions on cropland and livestock facilities addressed by the cost-share agreement. Compliance at these sites must be maintained in perpetuity regardless of future cost sharing. The County has also placed a copy of this written statement in the County files.					

Summary of Results - 1							
Best Management Practice Installed	Quantity	Unit of Measure	Performance Standard/Prohibition Addressed	Total Installation Cost	Load Reduction		
					Phosphorus lbs/yr	Nitrogen lbs/yr	Sediment Tons/yr
Waste Transfer Systems	1	No.	Code(s) 7	\$46,441.46			
Nutrient Management	368	Acres	Code(s) 9				
Roof Runoff Systems	1	No.	Code(s) 8	\$4,973.27			

Site Location Attachment - 1	
Check the box if the required information for the site is attached:	
<input checked="" type="checkbox"/> Photos of pre-and post-implementation of BMP(s)	<input type="checkbox"/> Load reduction modeling documents
<input checked="" type="checkbox"/> Aerial photo map of site with BMPs labeled	<input type="checkbox"/> Water quality monitoring results/summary, if applicable

Site Information - 1
Narrative space will expand to fit

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Form 3400-189A (R 8/15)

DNR may use this site as a success story to meet state and federal reporting needs.

**Additional Project Information and/or Comments**  
*Narrative space will expand to fit*

**Grantee Certification**

A responsible government official (authorized signatory) must authorize and date the final report form prior to submittal to DNR. I certify that, to the best of my knowledge, the project is complete and the information contained in this final report and attachments are correct and true.

Name of Authorized Government Official	Title of Authorized Government Official	Date
Gregory J Baneck	County Conservationist	12/02/2015

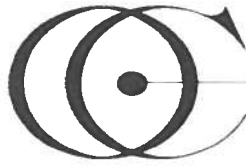
**For DNR Use Only**

Received complete reports with all attachments       Practices implemented were consistent with the grant agreement

Comments about this project:  
Planned manure storage was not installed. Waste transfer system takes feed leachate into existing manure storage.

Name of Region Nonpoint Source Coordinator	Date
Erin Hanson	12/07/2015

Send the Final Report and attachments to the Community Financial Assistance Grants Manager and to the Runoff Management Grant Coordinator. Keep a printed copy for the Region file.



OUTAGAMIE COUNTY  
LAND CONSERVATION DEPARTMENT

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

November 24, 2015

AG ID #: 15088  
JOSEPH & JOANNE VERHASSELT  
W589 BAIN RD  
DEPERE, WI 541150000

Dear Mr. & Mrs. JOSEPH & JOANNE VERHASSELT:

On 11/24/2015, Elly Magdanz and Jim Poweleit from the Outagamie County Land Conservation Department performed an inventory of livestock facilities on property that you own or operate described as,

**170167300**

**NE NE LESS CSM 2349 SEC32 T23NR19E 39.47AC M/L 2462M3 DR DIST 37.67AC ,**

The purpose of this inventory was to determine compliance with Agricultural Performance Standards and Prohibitions. Compliance with these standards is a requirement for agricultural land and activities in Outagamie County per Outagamie County Chapter 4, Agricultural Performance Standards and Animal Waste Storage Ordinance.

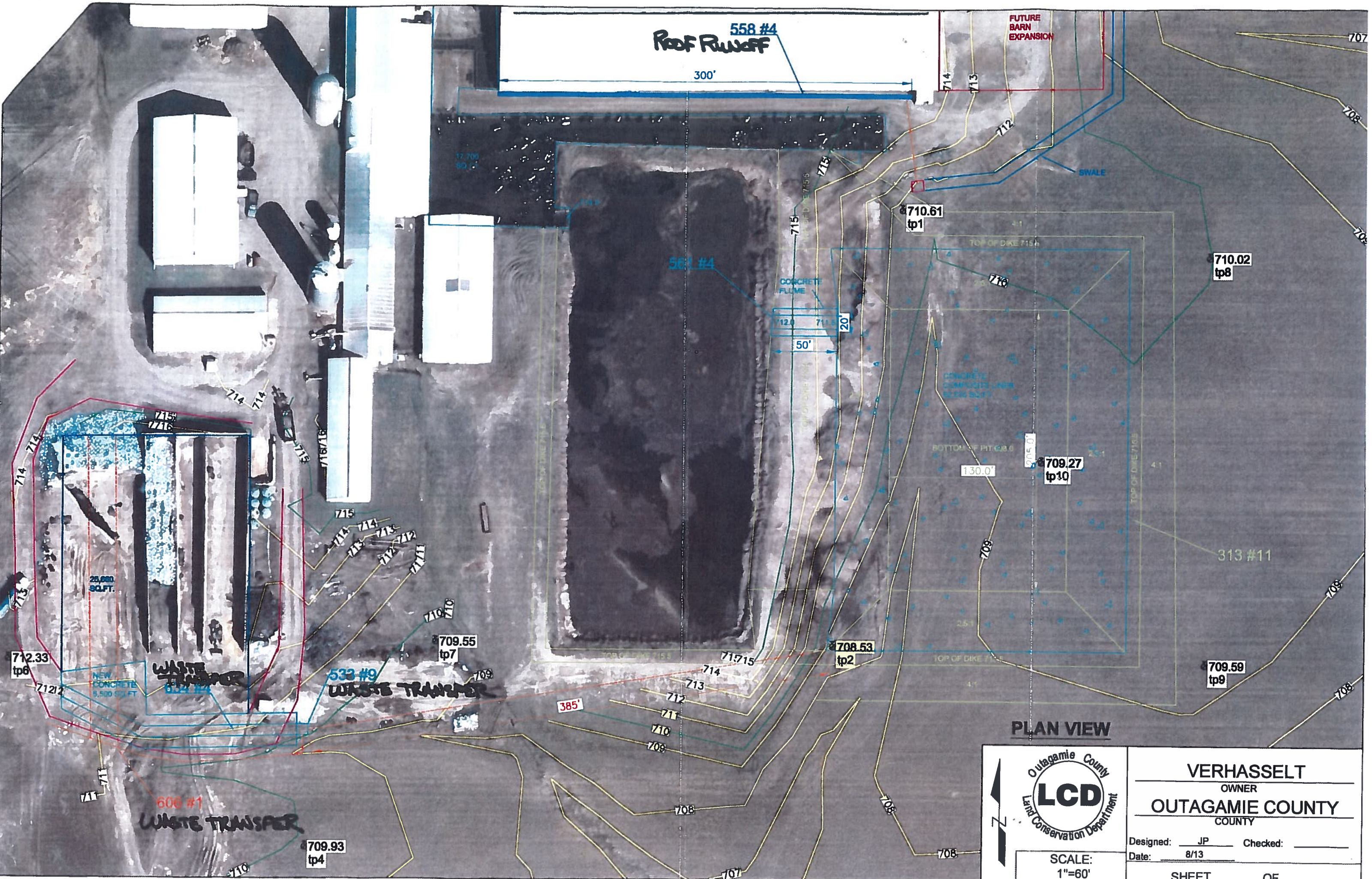
It has been determined that all livestock waste practices and facilities on your farm are currently in compliance with Agricultural Performance standards and Prohibitions currently in effect. Therefore, no further action is required by you at this time.

Outagamie County Chapter 4, Agricultural Performance Standards and Animal Waste Storage Ordinance as well as Chapter NR 151, Wisconsin Administrative Code requires that you maintain this level of compliance regardless of future cost sharing. This will require your continued operation and maintenance of all livestock facilities in accordance with accepted standards of practice. This compliance assessment and determination does not cover performance standards and prohibitions that become effective at a future date, nor does it cover requirements for cropped lands, which will be inventoried at a future date. Also, any new practices or facilities initiated or constructed on your farm in the future must comply with all effective performance standards at the time you initiate the change on your farm, regardless of cost sharing.

Thank you for your continued conservation efforts. They have contributed significantly 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



**PLAN VIEW**



<b>VERHASSELT</b>	
OWNER	
<b>OUTAGAMIE COUNTY</b>	
COUNTY	
Designed: <u>JP</u>	Checked: _____
Date: <u>8/13</u>	
SCALE: 1"=60'	SHEET _____ OF _____

TMD-L/LF02-44000-12C  
Joe Verhasselt "Before"



JUN/14/2013

JOE VERHASSELT  
Roof Runoff (558)





NOV/16/2015