

Final Report

Agricultural Targeted Runoff Management & Notice of Discharge Grant Programs

Form 3400-189A (R 8/15)

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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 Small Scale Non Total Maximum Daily Load (TMDL)		
Project Name & Location		
Project Name Jonely Farms Manure Management		
Grant Number TRC-WR-05-68000-13B	Governmental Unit Name Waupaca County Land & Water Conservation Dept.	
County Waupaca	Watershed Name Tomorrow-Waupaca River	12-Digit HUC 040302021810
Project Contact Name Brian Haase	Phone Number (715) 258-6482	E-mail Address brian.haase@co.waupaca.wi.us
<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 Jonely Farms, LLC (Scott Jonely)					Animal Units 683	Nearest Receiving Waterbody Unnamed Trib to Weyauwega Lake	
Township 21	Range 13	E / W E	Section 7	Quarter NE	Quarter/Quarter SE	Latitude 44.3108	Longitude -88.9665
Compliance Requirements - 1							
Chs. NR 151 or 243 Wis. Adm. Code Notice Type Other		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 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	Phosphorus lbs/yr	Nitrogen lbs/yr	Sediment Tons/yr
Manure Storage Systems	1	No.	Code(s) 10,7,3,4,9	\$304,751.00			
Nutrient Management	1,424	Acres	Code(s) 3,9	\$0.00			

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
<i>Narrative space will expand to fit</i> Jonely's replaced an existing 20 year old, undersized earthen lined manure storage that did not meet NRCS 313 standards with a new model that meets both needs and standards. Previously Jonely's old manure storage had documented overflows due to undersizing. Existing transfer systems had been replaced in 2009 at the landowner's expense and were in good usable condition. The new storage is built to accept wastes from all barns on the Jonely Farm.
<input checked="" type="checkbox"/> DNR may use this site as a success story to meet state and federal reporting needs.

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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

County Conservationist

Date

2/18/16

For DNR Use Only

☒ Received complete reports with all attachments

☒ Practices implemented were consistent with the grant agreement

Comments about this project:

None.

Name of Region Nonpoint Source Coordinator

Erin Hanson

Date

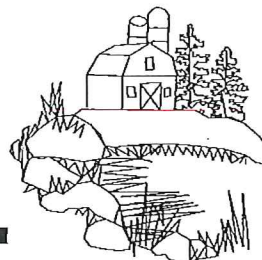
03/01/16

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.

**Waupaca County
Land & Water Conservation Department**

811 Harding Street
Waupaca WI 54981
Fax: 715/258-6239

Phone: 715/258-6245



Brian Haase
County Conservationist
Corey Schuelke
Engineering Technician
Greg Peterson
Engineering Technician
Dan McFarlane
GIS/Engineering Technician
Andrea Moore
Program Assistant
Walter Sedlar
Golden Sands RC&D
Nutrient Mngmt. Specialist

November 4th, 2013

Scott Jonely
Jonely Dairy Farms, LLC
N1921 Cty Road X
Weyauwega, WI 54983

Scott,

Our records show that all construction reimbursement payments have been completed for your Targeted Runoff Management (TRM) Grant that you received to help implement your new manure storage system. Waupaca County is required to inform you in writing, as part of the TRM grant process, of your obligation to maintain compliance with the applicable performance standards and prohibitions that were addressed by the TRM cost-share agreement. These standards and prohibitions are outlined in Subchapter II (NR 151.02-NR 151.09) of Wisconsin Administrative Code NR 151. Enclosed you will find a copy of NR 151 Subchapters I & II that pertain specifically to your project. I encourage you to take the time to read them over carefully.

Also, to further comply with NR 151.07 (Nutrient Management) and Section 10.52 of the Waupaca County Manure Storage Ordinance, Waupaca County requires that you submit a copy of your Nutrient Management Plan (NRCS 590) to our office by April 1st of each year. Copies of your plan will be kept on file for potential review by either DNR or DATCP staff.

If you have any questions regarding this issue or would like a full copy of Wisconsin Administrative Code NR 151, please feel free to call me at 715-258-6482.

Sincerely,

A handwritten signature in black ink that reads "Brian Haase". The signature is written in a cursive style with a large, stylized "B" and "H".

Brian Haase
County Conservationist
Waupaca County LWCD
715-258-6482



21.07.12

WILLIAM M & KATHE H
JONELY, REV
LIV TRUST

21.07.11

WILLIAM M & KATHE H
JONELY, REV
LIV TRUST

New Manure Storage

JONELY
DAIRY
FARMS LLC

21.07
13.1

21.07
14.3

N1921

SCOTT W
JONELY

N1914

JONELY
DAIRY
FARMS LLC

21.07
14.4

21.07
14.5

JONELY
DAIRY
FARMS LLC

GAULEE RD

21.07
42.4

WILLIAM M & KATHE H
JONELY, REV
LIV TRUST

21.07.98

21.07.42.3

WILLIAM M & KATHE H
JONELY, REV
LIV TRUST

21.07
41.1

Original Storage





08 13 2013



08 20 2013



08 29 2013



08 29 2013



09 13 2013





