Wisconsin Department of Natural Resources
Bureau of Watershed Management (WT/3)
101 S. Webster Street
PO Box 7921
Madison, WI 53707-7921
dnr.wi.gov

## Final Report

Agricultural Targeted Runoff Management \& Notice of Discharge Grant Programs
Form 3400-189A (R 05/16)
Page 1 of 2

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
Pigeon Lake NWQI Project

| Grant Number |  | Governmental Unit Name |
| :---: | :---: | :---: |
| TRC-WR10-68000-14B |  | Waupaca County Land \& Water Conservation Dept. |
| County | Watershed Name | 12-Digit HUC |
| Waupaca | Pigeon River | 040302021103 |
| Project Contact Name <br> Brian Haase | Phone Number <br> (715) 258-6482 | E-mail Address <br> brian.haase@co.waupaca.wi.us |

For a project with multiple site locations, an aerial photo map is attached with each site location labeled.

Site Location-1

| Name of Co <br>  | -Share <br> Robin S | ipient |  |  | Animal Units $80$ | Nearest Receivi <br> Unnamed Trib | body <br> on Lake |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Township 25 | Range <br> 14 | $\begin{gathered} \mathrm{E} / \mathrm{W} \\ \mathrm{E} \end{gathered}$ | Section <br> 2 | Quarter SW | Quarter/Quarter SW | $\begin{gathered} \hline \text { Latitude } \\ 44.66406 \end{gathered}$ | $\begin{gathered} \hline \text { Longitude } \\ -88.775027 \end{gathered}$ |
| Complianc | equire | ts -1 |  |  |  |  |  |
| $\begin{aligned} & \text { Chs. NR } 15 \\ & \text { NR } 151 \end{aligned}$ | or 243 Notice Typ | Adm. | Notice attac $\square$ |  | lance achieved? If no n in site information Yes $\bigcirc$ No |  | etermination ached |

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 |
| Manure Storage Systems | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 3,4,9 \\ & \hline \end{aligned}$ | \$148,472.00 | 119.0 | 0 | 0 |
| Waste Transfer Systems | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 3,7,9,4 \\ & \hline \end{aligned}$ | \$28,956.67 | 0 | 0 | 0 |
| Barnyard Runoff Control Systems | 1 | No. | $\begin{array}{\|l\|} \hline \text { Code(s) } \\ 8,12 \\ \hline \end{array}$ | \$0.00 | 92.8 | 0 | 0 |
| Milking Center Waste Control Systems | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 7 \end{aligned}$ | \$2,080.00 | 0 | 0 | 0 |
| Roof Runoff Systems | 2 | No. | $\begin{aligned} & \text { Code(s) } \\ & \hline 8 \\ & \hline \end{aligned}$ | \$0.00 | 0 | 0 | 0 |

Site Location Attachment - 1
Check the box if the required information for the site is attached:
X Photos of pre-and post-implementation of BMP(s)
Aerial photo map of site with BMPs labeled
Load reduction modeling documents

Site Information - 1

Wisconsin Department of Natural Resources
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## Grant Type

Select Grant Type Small Scale Non Total Maximum Daily Load (TMDL)
Project Name \& Location
Project Name
Pigeon Lake NWQI Project

| Grant Number |  | Governmental Unit Name |
| :---: | :---: | :---: |
| TRC-WR10-68000-14B |  | Waupaca County Land \& Water Conservation Dept. |
| County | Watershed Name | 12-Digit HUC |
| Waupaca | Pigeon River | 040302021103 |
| Project Contact Name Brian Haase | Phone Number <br> (715) 258-6482 | E-mail Address <br> brian.haase@co.waupaca.wi.us |

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 Ken Yaeger |  |  |  |  | Animal Units 73 | Nearest Receiving Waterbody Unnamed Trib. to Pigeon Lake |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Township $25$ | Range <br> 14 | $\begin{gathered} \mathrm{E} / \mathrm{W} \\ \mathrm{E} \end{gathered}$ | Section <br> 16 | Quarter <br> NE | Quarter/Quarter <br> NE | $\begin{gathered} \text { Latitude } \\ 44.646202 \end{gathered}$ | $\begin{gathered} \text { Longitude } \\ -88.798142 \end{gathered}$ |
| Compliance Requirements - 1 |  |  |  |  |  |  |  |
| Chs. NR 151 or 243 Wis. Adm. Code Notice Type <br> NR 151 |  |  | Notice letter attached $\square$ | Compliance achieved? If no, explain in site information Yes <br> No |  | Compliance determination letter attached$\square$ |  |

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 <br> Measure | Performance <br> Standard/Prohibition <br> Addressed | Total <br> Installation <br> Cost | Load Reduction <br> Phosphorus <br> lbs/yr |  |  | Nitrogen <br> lbs/yr |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Manure Storage Systems | 1 | No. | Sodesiment <br> Tons/yr <br> $3,4,9$ | $\$ 0.00$ | 54.46 | 0 | 0 |  |
| Waste Transfer Systems | 1 | No. | Code(s) <br> $3,7,9,4$ | $\$ 0.00$ | 0 | 0 | 0 |  |
| Barnyard Runoff Control Systems | 1 | No. | Code(s) <br> 8,12 | $\$ 62,903.70$ | 93.3 | 0 | 0 |  |
| Milking Center Waste Control Systems | 1 | No. | Code(s) <br> 7 | $\$ 0.00$ | 0 | 0 | 0 |  |
| Roof Runoff Systems | 4 | No. | Code(s) <br> 8 | $\$ 0.00$ | 0 | 0 | 0 |  |
| Site Location Attachment-1 |  |  |  |  |  |  |  |  |

Check the box if the required information for the site is attached:

X Photos of pre-and post-implementation of BMP(s)
X Aerial photo map of site with BMPs labeled
Site Information - 1

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## Project Name \& Location

Project Name
Pigeon Lake NWQI Project

| Grant Number |  | Governmental Unit Name |
| :---: | :---: | :---: |
| TRC-WR10-68000-14B |  | Waupaca County Land \& Water Conservation Dept. |
| County | Watershed Name | 12-Digit HUC |
| Waupaca | Pigeon River | 040302021103 |
| Project Contact Name <br> Brian Haase | Phone Number <br> (715) 258-6482 | E-mail Address <br> brian.haase@co.waupaca.wi.us |

For a project with multiple site locations, an aerial photo map is attached with each site location labeled.

Site Location-1

| Name of Co Scott Reet | Share | ipient |  |  | Animal Units $330$ | Nearest Receiv <br> Unnamed Trib | body on Lake |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Township 25 | Range 15 | $\begin{gathered} \mathrm{E} / \mathrm{W} \\ \mathrm{E} \end{gathered}$ | Section $18$ | Quarter SE | Quarter/Quarter SW | $\begin{gathered} \text { Latitude } \\ 44.636371 \end{gathered}$ | $\begin{aligned} & \hline \text { Longitude } \\ & -88.727355 \end{aligned}$ |
| Compliance Requirements - 1 |  |  |  |  |  |  |  |
| Chs. NR 151 or 243 Wis. Adm. Code Notice Type NR 151 |  |  | Notice letter attached $\square$ | Compliance achieved? If no, explain in site informationYes No |  | Compliance determination letter attached |  |

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 Ibs/yr | Sediment Tons/yr |
| Manure Storage Systems | 1 | No. | $\begin{aligned} & \hline \text { Code(s) } \\ & 3,4,9 \\ & \hline \end{aligned}$ | \$201,481.00 | 74.91 | 0 | 0 |
| Waste Transfer Systems | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 3,7,9,4 \\ & \hline \end{aligned}$ | \$0.00 | 0 | 0 | 0 |
| Barnyard Runoff Control Systems | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 8,12 \\ & \hline \end{aligned}$ | \$73,629.00 | 131.7 | 0 | 0 |
| Milking Center Waste Control Systems | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 7 \end{aligned}$ | \$0.00 | 0 | 0 | 0 |
| Roof Runoff Systems | 2 | No. | $\begin{aligned} & \text { Code(s) } \\ & 8 \end{aligned}$ | \$0.00 | 0 | 0 | 0 |
| Well Decommissioning | 1 | No. | $\begin{aligned} & \text { Code(s) } \\ & 4 \end{aligned}$ | \$0.00 | 0 | 0 | 0 |

Site Location Attachment - 1
Check the box if the required information for the site is attached:

X Photos of pre-and post-implementation of BMP(s)
$\triangle$ Aerial photo map of site with BMPs labeled
Load reduction modeling documents
Water quality monitoring results/summary, if applicable

## Final Report

Agricultural Targeted Runoff Management \& Notice of Discharge Grant Programs
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Page 2 of 2

## Site Information-1

Narrative space will expand to fit
The 3 sites that utilized TRM grant substitution funds belonged to Mike Schultz, Ken Yaeger and Scott Reetz. All three sites had BMP installations consisting of Manure Storage, Manure \& Milkhouse Transfer, Barnyard Runoff Control and Clean Water Diversions. Construction of the projects occurred from summer of 2014 through the end of 2016. Funding for the projects was a combination of the TRM grant and EQIP funding through the Pigeon National Water Quality Initiative special project.

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
The original TRM substitution called for work at 5 locations. The three listed above along with the Scott Reetz Heifer facility and the Dave Steenbock farm. Reetz's heifer and Steenbock's farm had the same resource concerns as the other three farms that used the TRM substitution funds. However, after payment of the first three projects there was not enough TRM funds leftover $(\sim \$ 16,000)$ for the Steenbock project, which was also completed in 2016, so Waupaca County utilized DATCP SWRM funding for the practices or portions of practices that EQIP funding did not cover. The Reetz heifer facility was also originally planned to also have Manure Storage, Barnyard Runoff and Clean Water Diversions installed. During the construction phase of the Reetz home facility Waupaca County and NRCS conservation staff as well as the landowner determined it would be more environmentally beneficial and cost effective to relocate the heifers to the home facility and create a roofed barnyard to accommodate them. The planned manure storage at the home site was sized to fit the plan change. NRCS had to cancel the 2014 Reetz heifer contract and reapply for the roofed barnyard in a subsequent sign up. The project is planned for 2017 using EQIP funds. The original Reetz heifer facility will be abandoned with deed restrictions at that time.

Please note that all construction BMP's and environmental benefits were listed in the summary results for each of the three farms using TRM funds however some of the practices show a zero dollar cost if they were completely funded by EQIP. All contracts also included Nutrient Management as well.

## 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 Govenment Qfficial | Title of Authorized Government Official |  |
| :--- | :--- | :--- |
| Brian Haase | County Conservationist | Date |
| $03 / 01 / 2017$ |  |  |

## For DNR Use Only

x Received complete reports with all attachments x Practices implemented were consistent with the grant agreement
Comments about this project:
None.


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.



March 10th, 2015
Michael \& Robin Schultz
E8930 Laude Rd
Clintonville, WI 54929
Michael \& Robin,
Waupaca County is required to inform you in writing, as part of the Targeted Runoff Management (TRM) grant process, of your obligation to maintain compliance with the applicable state agricultural performance standards and prohibitions that were addressed by the TRM cost-share agreement. This agreement provided cost-sharing for your manure storage and barnyard runoff management project. 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 agriculture and 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 and the State of Wisconsin requires that you submit a copy of your Nutrient Management Plan (NRCS 590) to our office by April $1^{\text {st }}$ 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.


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

## EXISTING BUFFER P OUTPUT (Based on BARNY)

Farmer: Schultz Planner/Designer: DM Date: $\quad 2 / 28 / 17$

|  Input <br> Closest City of similar climate: 2 <br> Paved lot area: 8,085 <br> Earth lot area: 6,060 <br> Animal Lot size:  <br> Is there a designed settling basin? 2 |  |
| :---: | :---: |
| Animals on lot: 40 number <br> Type of animal: 1 <br> Ave. Animal Weight: 1,400 lbs <br> Lot Use: 1 | 20 number  <br> 1  <br> 700 lbs (Dairy $=1 ;$ Beef $=2$ ) <br>  $1=$ Heavy; $2=$ Med; $; 3=$ Light) |

## TRIBUTARY AREAS



## Enter Existing Buffer Data:



## SnapPlus Annual PI Report

| Reported For | Mike Schultz |
| :--- | :--- |
| Printed | $2017-02-24$ |
| Plan Completion/Update Date | $2016-03-13$ |

## Prepared for:

Mike Schultz
attn:Mike Schultz
E8930 Laud Rd.
Clintonville, 54929
V:ILWCDIStefan\ProgramMonitoring_FPandNMPs\Nutrient_Management
ISchultzMike and JohnlSchultz_TRM1Mike Schultz-snap-plus
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Change Total= 119.0


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# Waupaca County <br> Land \& Water Conservation Department <br> 811 Harding Street 

Waupaca WI 54981
Fax: 715/258-6239

August 21, 2015
Ken Yaeger
N11209 Yaeger Rd
Clintonville, WI 54929
Ken,
Waupaca County is required to inform you in writing, as part of the Targeted Runoff Management (TRM) grant process, of your obligation to maintain compliance with the applicable state agricultural performance standards and prohibitions that were addressed by the DNR TRM cost-share agreement and DATCP LWRM Cost-share agreements. These agreement provided cost-sharing for your manure storage and barnyard runoff management project. 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 Subchapter I \&ll that pertain specifically to agriculture and 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 and the State of Wisconsin requires that you submit a copy of your Nutrient Management Plan (NRCS 590) to our office by April $1^{\text {st }}$ 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,


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

## EXISTING BUFFER P OUTPUT (Based on BARNY)

Farmer: Yaeger

## Planner/Designer: DM

Date: 2/28/17

|  Input  <br> Closest City of similar climate: 2  <br>  Paved lot area: 5,186 <br> Earth lot area: 16,054  <br> Animal Lot size:   <br> Is there a designed settling basin? 2  |  |
| :---: | :---: |
| Animals on lot: 52 number <br> Type of animal: 1 <br> Ave. Animal Weight: $1,400 \mathrm{lbs}$ <br> Lot Use: 1 | 0 number $\text { ( Dairy }=1 ; \text { Beef }=2 \text { ) }$ <br> lbs <br> $1=$ Heavy; $2=$ Med; $3=$ ight) |

## TRIBUTARY AREAS



Enter Existing Buffer Data:


P Output:
93.3 lb

## SnapPlus Annual PI Report

| Reported For | YaegerKen |
| :--- | :--- |
| Printed | 2017-02-27 |
| Plan Completion/Update Date | 2001-01-01 |
| SnapPlus Version 16.3 built on 2016-10-31 |  |
| V:ILWCDIStefanIProgramMonitoring_FPandNMPsINutrient_Management <br> IYaegerKenIYaeger_TRMIYaegerKen.snapDb |  |

## Prepared for:

YaegerKen
attn:YaegerKen


Change Total $=54.46$




Yaeger Manure Srougge



August 12th, 2016
Scott Reetz
N10961 Jepson Rd
Clintonville, WI 54929
Scott,
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 state agricultural 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 151.095) of Wisconsin Administrative Code NR 151. Enclosed you will find a copy of NR 151 Subchapters I \&ll that pertain specifically to agriculture and your project. I encourage you to take the time to read them over carefully. Additionally, please note that Addendum 3 of your TRM cost-share agreement requires you to maintain 6 months storage at your facility if you expand beyond $20 \%$ of your current animal units.

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


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

## EXISTING BUFFER P OUTPUT (Based on BARNY)



## SnapPlus Annual PI Report

| Reported For | Reetz_Scott | Prepared for: <br> Reetz_Scott <br> attn:Reetz_Scott |
| :--- | :--- | :--- |
| Printed | $2017-02-27$ |  |
| Plan Completion/Update Date | $2001-01-01$ |  |

SnapPlus Version 16.3 built on 2016-10-31
V:ILWCDIStefanlProgramMonitoring_FPandNMPsINutrient_Management \ReetzScott\Reetz_TRM\Reetz_Scott.snapDb


$$
\text { Change Total }=74.91
$$



Reetz Monure Storage

## Reete Banynoed



## Reotz Beomyoed



Rertz Trousfons

