

- 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: 2011 UBEP Manure System Closures	2.2. Grant Number: TRCW18-37000-11 A	
2.3. Governmental Unit Name: Marathon County	2.4. Primary Watershed Name: Upper Big Eau Pleine River	2.5. Watershed Code: CW18

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	Douglas Brown	Kevin & Bridget Hiebl	Larry & Carol Kirsch	Marlin & Jeanette Martin	Harold & Rosalie Orth
Cost-Share Agreement Number (Agricultural only)	2012-03	2012-05	2011-01	2012-01	2011-03
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070700021506	070700021506	070700021507	070700021507	070700021501
Nearest Surface Receiving Water Affected					
Name:	Hamann Creek	Unnamed Stream	Unnamed Stream	Unnamed Stream	Unnamed Stream
Waterbody Identification Code(s) (WBIC):	1429900	1430200	1429800	5013162	1432500
Nearest Impaired Water Affected					
Name:	Big Eau Pleine River	Big Eau Pleine River	Big Eau Pleine River	Big Eau Pleine River	Big Eau Pleine River
Waterbody Identification Code(s) (WBIC):	1427200	1427200	1427200	1427200	1427200
Pollutants Reduced	Nutrients	Nutrients	Nutrients	Nutrients	Nutrients
Impairments/Impacts Addressed	Ground water contamination	Ground water contamination	Ground water contamination	Ground water contamination	Ground water contamination

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2. PROJECT NAME & LOCATION

2.1. Project Name: 2011 UBEP Manure System Closures-continued	2.2. Grant Number: TRCW18-37000-11 A	
2.3. Governmental Unit Name: Marathon County	2.4. Primary Watershed Name: Upper Big Eau Pleine River	2.5. Watershed Code: CW18

NOTE FOR SECTION 2.6 (which follows):

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2.6. Site Location(s) →	A.	B.	C.	D.	E.
Name of Cost-Share Recipient or Governmental Unit	Alan Schmitt	Dennis Strunk	Steven Wehling	Richard & Kristi Welland	Mike & Julie Wolf
Cost-Share Agreement Number (Agricultural only)	2011-06	2011-04	2012-04	2011-02	2012-02
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070700021501	070700021501	070700021501	070700021505	070700021501
Nearest Surface Receiving Water Affected					
Name:	Unnamed stream	Unnamed stream	Unnamed	Unnamed	Unnamed
Waterbody Identification Code(s) (WBIC):	5010282	5010282	5010439	5011683	5010795
Nearest Impaired Water Affected					
Name:	Big Eau Pleine River	Big Eau Pleine River	Big Eau Pleine River	Big Eau Pleine River	Big Eau Pleine River
Waterbody Identification Code(s) (WBIC):	1427200	1427200	1427200	1427200	1427200
Pollutants Reduced	Nutrients	Nutrients	Nutrients	Nutrients	Nutrients
Impairments/Impacts Addressed	Ground water contamination	Ground water contamination	Ground water contamination	Ground water contamination	Ground water contamination

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2.6 Site Location(s) →	A.	B.	C.	D.	E.
Name of Cost-Share Recipient or Governmental Unit	Production Plus, LLC	Samuel & Elaine Trice			
Cost-Share Agreement Number (Agricultural only)	2013-01	2013-02			
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	070700021506	070700021506			
Nearest Surface Receiving Water Affected					
Name:	Unnamed	Big Eau Pleine River			
Waterbody Identification Code(s) (WBIC):	5012080	1427200			
Nearest Impaired Water Affected					
Name:	Big Eau Pleine River	Big Eau Pleine River			
Waterbody Identification Code(s) (WBIC):	1427200	1427200			
Pollutants Reduced	Nutrients	Nutrients			
Impairments/Impacts Addressed	Ground water contamination	Ground water contamination			

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	28	28	27	27	29
Range	3E	3E	3E	3E	3E
Section	11	15	27	28	6
Quarter	NW	NE	SE	NW	NW
Quarter-Quarter	NW	NE SE	NE	NW	NW
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44 55' 44.94"	44 54' 44.37"	44 47' 28.46"	44 47' 59.95"	45 1' 45.97"
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	90 7' 2.13"	90 7' 10.25"	90 7' 14.09"	90 9' 22.09"	90 11' 45.06"

3. SUMMARY OF RESULTS.

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	facilities	
	Number of animal units	animal units	
Manure Storage Facilities: Closure	Number of facilities	12 facilities	Count
Manure Storage Facilities: Falling/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	acres	
Prohibition: Manure Storage Overflow	Number of farms	farms	
	Number of animal units	animal units	
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	lbs.	
	Number of facilities	facilities	
	Number of animal units	animal units	
Prohibition: Unlimited Livestock Access	Feet of bank protected	feet	
	Number of farms	farms	

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	29	29	29	28 28	29
Range	3E	3E	2E	3E	3E 3E
Section	8	8	12	20 20	25
Quarter	SW	SW	SW	SE	NW
Quarter-Quarter	SW	SE	SW	SE	NW
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	45 0' 14.32	45 0' 18.63	45 0' 15.39"	44 53' 25.12"	44 58' 25.18"
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	90 10' 35.37	90 10' 15.72	90 12' 57.30"	90 9' 40.31"	90 5' 52.45"

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	facilities	
	Number of animal units	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	acres	
Prohibition: Manure Storage Overflow	Number of farms	farms	
	Number of animal units	animal units	
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	lbs.	
	Number of facilities	facilities	
	Number of animal units	animal units	
Prohibition: Unlimited Livestock Access	Feet of bank protected	feet	
	Number of farms	farms	

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	28	28			
Range	3E	2E			
Section	26	11			
Quarter	SW	NW			
Quarter-Quarter	SW	NE			
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	44 52' 24.92"	44 55' 49.13"			
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	90 7' 2.56"	90 13' 59.64"			

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	facilities	
	Number of animal units	animal units	
Manure Storage Facilities: Closure	Number of facilities	facilities	
Manure Storage Facilities: Falling/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	acres	
Prohibition: Manure Storage Overflow	Number of farms	farms	
	Number of animal units	animal units	
Prohibition: Unconfined Manure Pile in WQMA	Number of farms	farms	
Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	lbs.	
	Number of facilities	facilities	
	Number of animal units	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:	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)		
Other:	Units (use feet, acres or number as applicable)		
	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	Oil 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

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	
County Ordinance violation & NR 151 requirements	1/29/2010	Marathon County	Douglas Brown	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/26/2012
County Ordinance violation & NR 151 requirements	5/12/12	Marathon County	Kevin and Bridget Hiebl	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/16/2012
County Ordinance violation & NR 151 requirements	1/29/2010	Marathon County	Larry Kirsch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	8/6/2012
County Ordinance violation & NR 151 requirements	3/21/2012	Marathon County	Marlin Martin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5/30/2012

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:	

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Notice Information				Notice Satisfaction Information		
Chs. NR 151 or 243 Notice Type	Issue Date	From (Name)	To (Name)	Satisfied?		Date Letter Sent
				Yes	No	
County Ordinance violation & NR 151 requirements	1/29/2010	Marathon County	Harold Orth	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/16/2011
County Ordinance violation & NR 151 requirements	11/5/2010	Marathon County	Alan Schmitt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5/17/2012
County Ordinance violation & NR 151 requirements	12/28/2011	Marathon County	Dennis Strunk	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7/31/2012
County Ordinance violation & NR 151 requirements	1/29/2010	Marathon County	Steven Wehling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9/5/2012

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planning product:	acres	acres	acres
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<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:	

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Notice Information				Notice Satisfaction Information		
Chs. NR 151 or 243 Notice Type	Issue Date	From (Name)	To (Name)	Satisfied?		Date Letter Sent
				Yes	No	
County Ordinance violation & NR 151 requirements	1/29/2010	Marathon County	Richard Weiland	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/26/2012
County Ordinance violation & NR 151 requirements	4/13/2012	Marathon County	Mike Wolf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7/3/2012
County Ordinance violation & NR 151 requirements	1/29/2012	Marathon County	Production Plus, LLC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/16/2013
County Ordinance violation & NR 151 requirements	1/29/2010	Marathon County	Samuel Trice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11/22/2013

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5. Additional Information. (Space will expand to fit your text.)

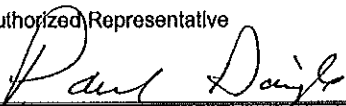
6. Summary of Project Challenges. (Space will expand to fit your text.)

The major challenges experience with this project was that the County originally identified several idle manure storage facilities that needed to be properly closed and abandoned. However, during the time frame of the awarded grant period, six facilities began utilizing the storage structures once again. These storage facilities were deemed to be compliant with the County's manure storage ordinance and closure was no longer required. Therefore additional idle manure storage facilities needed to be identified within the Upper Big Eau Pleine Watershed to utilize the grant funds. This required additional staff time to identify and contact landowners with idle manure storage facilities. This challenge required requesting and receiving a one-year extension to the grant period. The County was successful in identifying and signing cost share agreements to offset the number of facilities that were originally identified.

The other challenge the County experienced was that the original grant amount was not fully utilized. Approximately \$26,500 was not used. The County believes the reason for this is that several of the original storage facilities were expected to cost more with the closures than what they actually costed. The County believes that if two or three more facilities could have been identified for closure, that the remaining balance of the grant could have been fully utilized. Marathon County efforts over the past six years has heavily targeted manure storage closures within the Big Eau Pleine Watershed. At this time there are very few idle manure storage facilities to target.

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) ↓ Paul Daigle	Title of Authorized Representative (type or print) ↓ Land and Water Program Director
Signature of Authorized Representative 	Date 12-17-13

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.

Wisconsin Department of Natural Resources
Bureau of Watershed Management (WT/3)
101 S. Webster St.
Madison, WI 53703
PO Box 7921
Madison, WI 53707-7921

Final Report Form 3400-189 (rev. 7/30/09)
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8.B. Comments about this project:	
8.C. Type or print Name of Regional NPS Coordinator →	
8.D. Signature of Regional NPS Coordinator	8.E. Date