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Wisconsin Department of Natural Resources  
Bureau of Watershed Management (WTF3)  
101 S. Webster St.  
Madison, WI 53703  
PO Box 7921  
Madison, WI 53707-7921

Final Report Form 3400-189 (rev. 7/30/09)

- 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)

BY: \_\_\_\_\_

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.

- Targeted Runoff Management Grant – Agricultural  Targeted Runoff Management Grant – Urban
- Urban Nonpoint Source & Storm Water Management Grant – Construction  Urban Nonpoint Source & Storm Water Management Grant – Planning
- Notice of Discharge Grant

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BUREAU OF COMM. FIN. ASSIST.

2. PROJECT NAME & LOCATION.

2.1. Project Name: <b>Reggie Phillips Farm</b>	2.2. Grant Number: <b>TRC-GB15-38000-08A</b>
2.3. Governmental Unit Name: <b>Marinette County Land &amp; Water Conservation Division</b>	2.4. Primary Watershed Name: <b>Pemebonwon &amp; Middle Menominee Rivers</b>
	2.5. Watershed Code: <b>GB15</b>

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	<b>Reginald Phillips</b>				
Cost-Share Agreement Number (Agricultural only)	<b>08-Phillips-01</b>				
12-Digit Hydrologic Unit Code(s) (HUC) Where Work Was Completed	<b>040301080503</b>				
Nearest Surface Receiving Water Affected					
Name:	<b>Spikehorn Creek</b>				
Waterbody Identification Code(s) (WBIC):	<b>640000</b>				
Nearest Impaired Water Affected					
Name:	<b>Spikehorn Creek</b>				
Waterbody Identification Code(s) (WBIC):	<b>640000</b>				
Pollutants Reduced	<b>organic matter, phosphorus, sediment</b>				
Impairments/Impacts Addressed	<b>Unlimited cattle access to stream</b>				

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Project Location(s) (cont.) →	A.	B.	C.	D.	E.
Project Coordinates:					
Town	38N				
Range	20E				
Section	25				
Quarter	NE				
Quarter-Quarter	NW				
Latitude (degrees, minutes, seconds North of Equator; use the DNR's Surface Water Data Viewer (SWDV))	45 45' 21"				
Longitude (degrees, minutes, seconds W of Prime Meridian, use the SWDV)	87 56' 30"				

### 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	COUNT
	Number of animal units	70 animal units	COUNT
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	68 lbs.	BARNY Model
	Number of farms with diversions	1 farms	COUNT
	Number animal units	70 animal units	COUNT
Nutrient Management on Agricultural Land	Acres planned	110 acres	COUNT
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	68 lbs.	BARNY
	Number of facilities	1 facilities	COUNT
	Number of animal units	70 animal units	COUNT
Prohibition: Unlimited Livestock Access	Feet of bank protected	feet	
	Number of farms	farms	



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<b>Table A. Agricultural Projects.</b> (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)		

<b>Table B. Urban Construction Projects Serving Developed Areas.</b>			
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 <sup>3</sup> /year	
Peak flow discharge for 2 year/24 hour design storm	Change in cubic feet per second for design year	ft <sup>3</sup> /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)		

<b>Table C. Urban Planning Projects.</b>			
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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<b>C.3. Products developed</b> (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:	
<b>C.4. Identify the Storm Water goals addressed</b> (check all that apply)	
<input type="checkbox"/> Reduce TSS	<b>Comments:</b>
<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.)

Cattle are maintained on a feedlot that is divided by a spring fed tributary that feeds Spikehorn Creek. Cattle no longer have unrestricted access to this tributary.

All clean water on the site has been diverted to avoid contact with animal waste. A roofed barnyard and roofed manure storage system were installed to address the pollution needs at this site as described in the grant application. The roofs are important because beef manure is a solid that can be pushed with equipment and stacked. Dairy manure is a liquid that must be pumped to manage. Letting this manure mix with precipitation creates management problems. It can become too wet to push around and stack but is still too dry to pump.

Manure will be transferred by using a tractor or skid steer to push the waste into the storage structure. The manure storage has been sized to hold all the manure, urine and bedding waste produced at the site. The waste will be stored until it can be properly field spread and incorporated to comply with the most up to date regulations.

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

The well needed to be relocated to meet DNR well codes, the Marinette County Zoning ordinance, and to provide an adequate water source after fencing the animals out of the stream.

**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 G. Cleereman

Title of Authorized Representative (type or print) ↓

Marinette County Conservationist

Signature of Authorized Representative

Date

12/16/10

**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:

Good project that reduces pollutant load by restricting cattle access to nearby stream and diverting runoff.

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

Amanda Owens

8.D. Signature of Regional NPS Coordinator

8.E. Date

12/28/10



**Pictures of Completed TRM Project for  
Reggie Phillips (TRC-GB15-38000-08A)**



The pictures show a contiguous roofed barnyard sloped to a roofed manure storage area. The landowner has put up fencing to keep cattle away from Spikehorn Creek.





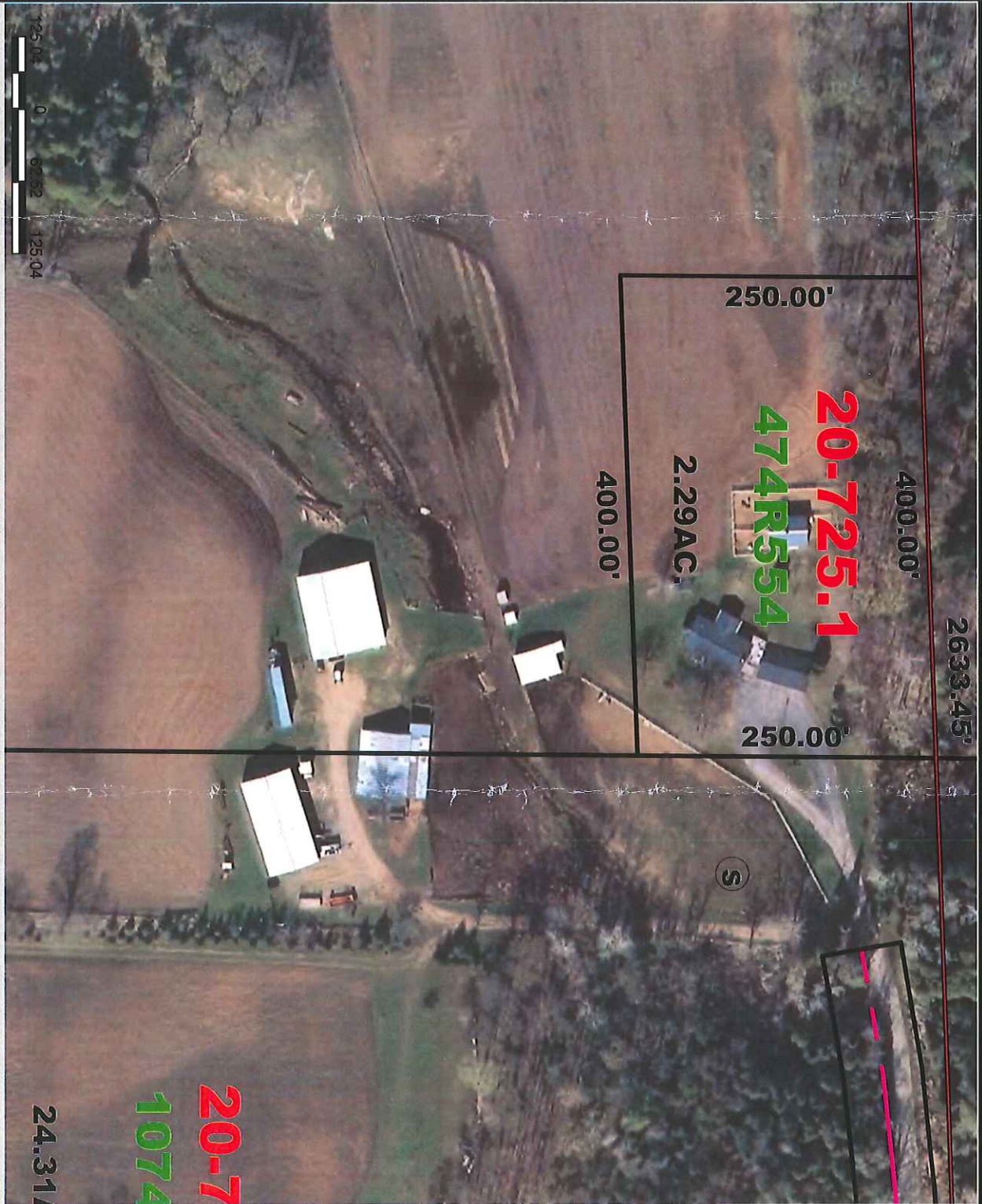




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*PRE-CONSTRUCTION*

### Marinette County GIS Map



**20-7**  
**1074**  
**24.311**

