

Notice: This application form template was created by the Wisconsin Department of Natural Resources. Application is hereby made to the Wisconsin Department of Natural Resources, Bureau of Watershed Management, for grant assistance consistent with s. 281.66, Wis. Stats., and Chapters NR 151, 154 and 155, Wis. Adm. Code. Collection of this information is authorized under the authority of s. 281.66, Wis. Stats. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats.]. *Unless otherwise noted, all citations refer to Wisconsin Administrative Code.*

Please read the instructions prior to completion of this form. Complete all sections as applicable. Tab to each section or click in answer spaces.

Applicant Information

Calendar Year of Grant Start 2016

Project Name

Commerce Court Pond Expansion and Storm Sewer Installation

Applicant (governmental unit applying; name and type, e.g. Madison, City of)

Neenah, City of

Name of Government Official - Authorized Signatory (First Last)			Name of Government Official - Grant Contact Person (First Last)		
Dean Kaufert			Heath Kummerow		
Title			Title		
Mayor			Engineer		
Area Code + Phone Number			Area Code + Phone Number		
(920) 886-6105			(920) 886-6245		
E-Mail Address			E-Mail Address		
dkaufert@ci.neenah.wi.us			hkummerow@ci.neenah.wi.us		
Mailing Address - Street or PO Box			Mailing Address - Street or PO Box		
211 Walnut Street			211 Walnut Street		
City	State	ZIP Code	City	State	ZIP Code
Neenah	WI	54956	Neenah	WI	54956

Project Information

A. Location of Project

See Attachment A and Surface Water Data Viewer (SWDV) at <http://dnrmads.wi.gov/SL/?Viewer=SWDV> for assistance in completing this question.

County			State Senate District number:				State Assembly District number:		
Winnebago			19				55		
Minor Civil Division (city, town, village, e.g., Wrightstown, Village of)	Township (N)	Range	E or W	Section	Quarter	Quarter- Quarter	Latitude (North, 4 to 7 decimal places)	Longitude (West, 4 to 7 decimal places)	
Neenah, City of	19 N	17	E	4	NW	NW	44.1556	-88.4769	
	N								
	N								

Method for Determining Latitude & Longitude (check one)

- GPS DNR Surface Water Data Viewer
 Other (specify):

B. Project Summary and Description. Use this space for the project summary and description, not an attachment. Mention every BMP & activity for which funding is requested.

This project will expand the existing City owned Commerce Court Pond and redirect storm water to the pond from a portion of the city which is not currently being treated. The expansion of the pond will be accomplished by combining the Commerce Court Pond with a pond to the east built to serve an industrial property expansion. The storm sewer installation will consist of installing a 60 inch storm sewer from Industrial Drive to the northeast corner of the pond. The City has purchased the land for the pond expansion and has acquired all easements required for the storm sewer installation.

C. Watershed, Waterbody, and Pollutants See Attachment A and Surface Water Data Viewer (SWDV) at: <http://dnrm.wisconsin.gov/SL/?Viewer=SWDV> for assistance in completing this question. (For example: Watershed Name: Oconomowoc River; Watershed Code: UR09; Primary Waterbody Name: Oconomowoc River; Nearest Water body: Flynn Creek.)
Note: If the project is in more than one watershed, submit a separate application for each watershed, unless this application is for a high-efficiency street sweeper.

Watershed Name	Watershed Code	Primary Waterbody Name	Nearest Waterbody Name
Little Lake Butte des Morts	LF06	Fox River	Neenah Slough

12-digit Hydrologic Unit Code (HUC): 040302040201

Nonpoint Source Pollutant(s) Controlled by the Project

Nutrients Sediment Other, specify:

D. Pro-Rating for Existing versus New Development

Check this box if the project will serve existing development only. *Existing means in existence on or before October 1, 2004.* If not, provide attachments and the following:

100% Percentage of design volume from *existing* development. The default is 100%. Please change the percentage as necessary.

E. Endangered and Threatened Resources, Historic Places and Properties and Wetlands

Check the appropriate box for each question based on what the governmental unit knows to occur where the project disturbs land:

- 1. There are endangered or threatened resources as identified in s. 29.604, Wis. Stats., and ch. NR 27 in the project area. (Refer to http://dnr.wisconsin.gov/topic/erreview/publicportal.html?tm_source=featureimage&utm_medium=homepage&utm_campaign=20140929_nhiportal for assistance.)
- 2. There are archaeological sites, historical structures, burial sites, or other historic places identified in s. 44.45, Wis. Stats., in the project area.
- 3. There are wetlands in the project area that are governed by water quality standard provisions of ch. NR 103. (Answer with the SWDV map layer **Wetland Indicators** at <http://dnrm.wisconsin.gov/SL/Viewer.html?Viewer=SWDV&runWorkflow=Wetland>)

F. Alternative Funding Possibilities

Check this box if applicant requests that the DNR also submit a copy of this application to the Clean Water Fund Program or the Small Loan Program.

G. Environmental Hazards Assessment

- Check this box if this project includes excavation or purchase of land or easement.
- Check this box if a completed copy of the Environmental Hazards Assessment Form (required for a project that includes excavation or the purchase of land or an easement) is attached to this application. (See Attachment H and <http://dnr.wisconsin.gov/files/pdf/forms/1800/1800-001.pdf>) If this is a project that includes excavation or the purchase of land or an easement, consult the Bureau of Remediation and Redevelopment (R&R) Site Map and answer the following questions using a map scale of 1:8529 or larger.
- 1. There is one or more open (ongoing cleanup) R&R sites on the same property where the excavation is planned.
- 2. There is one or more closed (completed cleanup) R&R sites on the same property where the excavation is planned.
- 3. There is one or more open (ongoing cleanup) R&R site on an adjacent property.
- 4. There is one or more closed (completed cleanup) R&R site on an adjacent property.

Part I. Screening Requirements

A. Maps and Photographs

- Yes
- An 8.5" x 11" map from the DNR data/map viewers, showing the project area and locations of proposed Best Management Practices (BMPs), is attached (link to <http://dnrmaps.wi.gov/SL/?Viewer=SWDV>).
 - Aerial photo maps and project area photos are also included.

B. Filters *Note: The applicant must be able to check "Yes" to questions 1 through 8 below to be eligible for a grant. Check "Yes" to questions 9 through 14, if applicable. Applicants who answer "Yes" to Question 11 must check a, b, or c for Question 11.*

Yes

- 1. Project is in an urban area as identified in Attachment B.
- 2. Project will be completed within 24 months of the start of the grant period.
- 3. Staff and contractors designated to work on this project have adequate training, knowledge, and experience to implement the proposed project.
- 4. Staff or contractual services, in addition to those funded by this grant, will be provided if needed.
- 5. Best management practices constructed under this grant will not work at cross-purposes to and are consistent with non-agricultural performance standards under ch. NR 151 (see Attachments C & D).
- 6. The local DNR District Nonpoint Source Coordinator has been contacted and the project was discussed. See contacts at: <http://dnr.wi.gov/topic/nonpoint/NPScontacts.html>.

Name of the District Nonpoint Source Coordinator Contacted	Date Contacted	Subject of Contact
Erin Hanson	04/14/2015	Grant eligibility, wetlands, industrial use of site where storm sewer is to be installed.

- 7. Construction Ordinance: Local regulations are in place to administer and enforce construction erosion controls in the governmental unit consistent with the non-agricultural performance standards in s. NR 151.11.
- 8. Post-Construction Ordinance: Local regulations are in place to administer and enforce post-construction runoff from areas of new development and re-development in the governmental unit consistent with the non-agricultural performance standards in s. NR 151.12.
- 9. Navigable Waters Determination: If this project will install an urban storm water treatment practice, the applicant has determined that the practice will not be located in any intermittent or perennial waterway shown on a map from the DNR's Surface Water Data Viewer identified below.
 - Check the box to indicate the Surface Water Data Viewer Map, 24K Hydro Layer at <http://dnrmaps.wi.gov/SL/?Viewer=SWDV> map has been consulted
- 10. Wetlands Determinations:
 - a. Mapped Wetlands: Check the box if the applicant has consulted the Wisconsin Wetlands Inventory at <http://dnrmaps.wi.gov/SL/Viewer.html?Viewer=SWDV&runWorkflow=Wetland> and has determined that the practice will not be located in a mapped wetland.
 - b. Potential Wetlands: Check the box if the applicant has consulted the Wisconsin Wetland Indicators map at <http://dnrmaps.wi.gov/SL/Viewer.html?Viewer=SWDV&runWorkflow=Wetland> and has determined either of the following:
 - i. There is no wetland potential at the site, or
 - ii. A wetland delineation completed by a qualified person shows the BMP will not encroach upon a wetland. Provide the name and phone number of the wetland delineator. Provide a copy of the wetland delineation report.

Name:	Phone Number:
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- 11. This is a proposed urban project which requires that the applicant have control of the property. If "Yes," please check the applicable statement below:

- a. The applicant is stating that it currently owns the property or has control of the property through an easement or a construction and maintenance agreement.
 - b. The applicant has attached documentation to this application that states that the current owner of the property is willing to enter into a construction and maintenance agreement with the grant applicant prior to the award of the grant.
 - c. The applicant proposes purchasing the property (fee title) or an interest in the property (easement), and the applicant has attached documentation (e.g., option to purchase or offer to purchase) that the sale will be completed prior to the award of the grant.
12. Applicant declares that *one* of the two statements below is **TRUE**. Please check the box to indicate that the statement is true.
- a. The applicant is not the University of Wisconsin Board of Regents.
 - b. The applicant is the University of Wisconsin Board of Regents **and** the project will develop recommendations for a UW Campus area located in a municipality that meets **both** of the following criteria:
 - i. The applicant is required to obtain a permit under subchapter I. of ch. NR 216; **and**
 - ii. The municipality is located either in a priority watershed or lake area identified under s. 281.65, Wis. Stats., or in an area of concern as identified by the International Joint Commission under the Great Lakes Water Quality Agreement.
13. This application is a joint application among local units of government, and a DRAFT Inter-Governmental Agreement is attached (see Attachment I).
14. This applicant currently has existing Runoff Management grant(s), and the applicant hereby certifies that all such grant projects shall be completed within the applicable grant period for each.

C. Best Management Practices (BMPs) for Which Funding is Requested (check all that apply):

Eligible best management practices must be consistent with available storm water post-construction technical standards at: http://dnr.wi.gov/topic/stormwater/standards/postconst_standards.html. Include preliminary/conceptual designs and details sufficient to determine effectiveness of the practices.

Note. Storm water treatment practices on navigable waters or in wetlands, which includes non-navigable waters, are *not* eligible for funding under this program.

- Bioretention for Infiltration
- Infiltration Basin
- Infiltration Trench
- Vegetated Infiltration Swale
- Permeable Pavement

- Grassed Swale
- Vegetated Filter Strip
- Filtration Device
- Proprietary Filtration Device

- Wet Detention Pond
- Proprietary Storm Water Sedimentation Device
- Constructed Wetland Basin
- Other Structural Urban Best Management Practice

-
- Shoreline Habitat Restoration for Developed Area NR 154.04(29)
Specify below:
-

Activities necessary to implement BMP(s) above:

- Storm Sewer Rerouting
- Structure Removal
- Groundwater Monitoring Well Installation (if required by DNR)

- Engineering for BMP(s) above
- Land Acquisition for installation of BMP(s) above
- Accelerated/High Efficiency Street Sweeper

Part II. Competitive Elements

Question 1. Fiscal Accountability

A. Timeline and Source of Staff

For each applicable milestone listed below, fill in the appropriate data.

Milestone	Target Completion Date (month/year)	Source(s) of Staff
Completion of design	04/2015	Omni Associates & City Staff
Obtaining required permits	10/2015	Omni Associates & City Staff
Landowner contacts	01/2015	MSA Professional Services & City Staff
Bidding	02/2016	City Staff
DNR approvals	10/2015	Omni Associates & City Staff
Contract signing	02/2016	City Staff
BMP construction	09/2016	Approved Contractor
Site inspection and certification	10/2016	Omni Associates & City Staff
Project evaluation	11/2016	Omni Associates & City Staff
Purchase street sweeper		
Other (specify)		

B.1. Financial Budget Table

Provide a detailed budget for each of the proposed BMPs for the project in the space available, not an attachment. The state share may not exceed 50% of eligible costs. The grant amount is capped at \$150,000 for the installation of eligible BMPs and a maximum of \$50,000 for property acquisition.

A List detailed construction components of the BMP activities for which DNR funding is requested.	B Estimated Total Cost (\$)	C Amount Eligible for DNR Cost Sharing (\$)
Strip topsoil	2,000	2,000
Excavation of wet pond	70,000	70,000
Restore with topsoil, seed, mulch and erosion mat	8,000	8,000
Install Rip Rap	5,000	5,000
Erosion Control	2,000	2,000
1. Construction Subtotal	87,000	87,000

2. Design, Construction Management and Inspection	12,000	
3. Storm Sewer Reroute	153,000	153,000
4. Structure Removal		
5. Subtotal: (add rows 1 through 4)	252,000	240,000
6. Property Acquisition (Fee Title & Easement see Attachment F for requirements)	15,000	
7. Grand Total: (add rows 5 and 6)	267,000	240,000

B.1. (continued) Cost Sharing Worksheet

Eligible Costs:	Prorate %	Cost-Share %	
8. Construction and Design (Row 5 * Prorate * Cost-share %)	100 %	50 %	\$ 120,000
9. Property Acquisition: (Row 6 * Prorate * Cost-share %)	100 %	50 %	\$

Cap Test:

10. Construction and Design (Row 8 or \$150,000, whichever is less)	\$ 120,000
11. Property Acquisition (Row 9 or \$50,000, whichever is less)	\$
12. Maximum State Share (sum of Rows 10 + 11)	\$ 120,000

State and Local Share:

13. Requested State Share Amount (Enter Requested Grant Amount)	\$ 80,000
14. Local Share Amount (Row 7, Column B, less Row 13)]	\$ 187,000

B.2. Use of Additional Funding

Check this box if both of the following conditions are met.

- The requested state-share amount in row 13 is less than the \$150,000 grant cap or \$200,000 cap if the project includes property acquisition.
- The requested state-share amount in row 13 is below the maximum state-share in row 12. (The resulting cost-share rate is less than 50%.)

Identify the Local Share Source(s)

Funding has been approved with the Capitol Budget and funds have been borrowed through general obligation bonds to be paid back through the storm water utility. +

B. 3. Method used to Calculate Cost Estimates: Check the appropriate box. Attach design, bid, estimate documentation, as applicable.

- 1. Project costs are based on completed design and competitive bid on the project. Construction components and costs above in B.1. should be detailed. Provide documentation attached to this application.
- 2. Project costs are based on completed design with materials and labor costs based on similar, recently bid projects. Construction components above in B.1. should be detailed. Provide documentation in this application.
- 3. Project design is not complete; however, the proposed project and costs are based on similar and recent projects and costs. Provide as much construction detail above in B.1. as possible. Provide documentation for this method in this application.
- 4. Project design is not complete and the cost estimate is based on an average or a range of projects and costs. Provide as much construction detail above as possible. Provide documentation for this method in this application.
- 5. Project and costs are less specific than choices above. Provide an explanation for cost estimates attached to this application.

C. Cost-Effectiveness. Please provide narrative answers to Parts C.1. and C.2. You are advised to answer Part C.3., though you are not required to do so.

1. Describe the environmental benefits this project will achieve.

Expanding the existing Commerce Court Pond and redirecting the storm water from an area of the City which untreated storm water will remove suspended solids and phosphorus and prevent these pollutants from entering the Neenah Slough and ultimately the Lower Fox River which has a TMDL.

2. Describe why the proposed management measures are reasonable means to attain the project benefits based upon such factors as cost, effectiveness, site feasibility, available technical standards, and practicality.

The City currently owns and operates the Commerce Court Pond. By enlarging the existing pond and redirecting an additional developed area of the City into the pond is very economical due to the proximity of the area to be diverted

and relatively short storm sewer relay and the land available to expand the pond. The capitol cost to treat the additional area is approximately \$5 per pound of suspended solids removed. The next lowest capitol cost for the ponds analyzed in the City's Stormwater Management Plan was \$12 per pound. Expanding an existing pond also eliminates operation and maintenance of an additional pond and locating and building an additional pond in a developed area.

3. If you evaluated one or more alternative management measures, describe why the alternative(s) is not being recommended. The cost of this alternative is much less expensive than other alternatives analyzed. The use of an existing pond and land around pond has less maintenance than installing additional BMPs.

Question 2. Project Evaluation Strategy

A. Modeling and Measures of Change

Pre- and post-project evaluation measures used to ensure success in meeting project goals.

The applicant *must* agree to provide a description of the modeled results or changes in pollution potential in the final project report submitted for the project, and will provide their modeling and analysis to the storm water permit specialist responsible for their community. The project evaluation strategy will be based on comparing pre- and post-project changes in modeled pollutant loading to water resources or will be based on the quantity of units managed.

Check all that apply in the table below.

Priority for Developed Urban Area		Units of Measure		Recommended Measurement Method
<input checked="" type="checkbox"/>	1. 20-40% Reduction in Total Suspended Solids (TSS)	a.	Pounds TSS reduced	SLAMM, P-8
		b.	% TSS reduction	
<input type="checkbox"/>	2. Infiltration	a.	% Pre-development stay-on volume	Recarga, SLAMM, P-8
		b.	Cubic feet stay-on volume	
<input type="checkbox"/>	3. Peak Flow Discharge	a.	Change in cubic feet per second	TR-55 or equivalent
<input type="checkbox"/>	4. Protective Areas	a.	Feet of bank protected	Count
<input type="checkbox"/>	5. Fueling and Maintenance Areas	a.	Oily sheen presence	Visual assessment
<input type="checkbox"/>	6. Streambank	a.	Tons of bank erosion reduced	NRCS bank erosion formula
		b.	Feet of bank protected	Count
<input type="checkbox"/>	7. Other (specify)			

B. Water Quality Monitoring (not eligible for cost sharing at this time)

If, in addition to the above, the project evaluation strategy includes evaluating BMP effectiveness and/or pre- and post-project water resource monitoring, and the information will be provided to DNR.in the final project report, check all that apply below.

- 1. A one-page summary of the monitoring strategy is attached.
- 2. The project will evaluate the in-stream physical habitat, fisheries, biological, or chemical conditions.
- 3. The project will evaluate BMP pollution reduction effectiveness (e.g. inlet/outlet monitoring).
- 4. The applicant is willing to participate with the Department to do monitoring in the project area should funding become available.

Question 3. Evidence of Local Support

For A and B, check the applicable situation that exists at the time of application. Provide evidence of the budget and the public outreach with this application.

A. Budget

- 1. Adopted Budget: The municipal governing body or utility board has included the Local Share cost of this project within the municipal operating budget or utility district budget.
- 2. Capital Budget: The municipality or utility has included this project's anticipated costs within its adopted Capital Improvement Plan.

Project Name:

Commerce Court Pond Expansion and Storm Sewer Installation

3. Proposed Budget: The Public Works Department has or will include the costs for this project within its preliminary budget proposal to be submitted to committee.
- Evidence of the budget situation above is attached.

B. Public Information

1. The applicant has already conducted public outreach activities about the proposed project with property owners in the immediate project area.
2. This project has been discussed at a governmental meeting open to the public.
- Evidence of the public outreach related to this project is attached.

Question 4. Water Quality Needs (check one, A through G)

The project must be consistent with at least one of the following seven watershed priorities. Check the one water quality category which best identifies the water quality need(s) which the project directly deals with: (check only one)

Note: For border waters where a State of the Basin Report does not exist, another governmental document acceptable to the Regional Nonpoint Source Coordinator may be used to identify the water quality need.

Surface Water Considerations

A. Clean Water Act section 303(d) List of Impaired Waters

A water body (lake or stream) on the latest Clean Water Act (CWA) section 303(d) List of Impaired Waters, where the cause of the water quality impairment is nonpoint source pollution **and this project** will reduce the type of nonpoint source pollutants for which the water is listed. (See Attachment A)

Name of Applicable Impaired Water:

Necnah Slough

Name of Pollutant Causing Impairment:

Total Phosphorus

B. Outstanding or Exceptional Resource Waters or Other Areas of Special Natural Resource Interest

Prevention of degradation due to nonpoint sources of outstanding resource waters (ORW) (per s. NR 102.10) or exceptional resource waters (ERW) (per s. NR 102.11) or other areas of special natural resource interest (ASNRI).

To locate ORW/ERW and other ASNRI's see Attachment A and go to DNR's Surface Water Data Viewer Designated Waters Theme at <http://apwmad0d1600/SL/Viewer.html?Viewer=SWDV&runWorkflow=DesignatedWaters>.

Name of Applicable ORW/ERW or ASNRI:

C. Not Fully Supporting Uses or NPS Ranking of High or Medium

A water body (lake or stream) identified in a DNR-approved Basin/Watershed Plan as not supporting designated uses due to nonpoint sources, but is not on the section 303(d) List. In newer plans, these waters are categorized as "supporting" (as opposed to "fully supporting") designated uses; in plans prior to 2010 they were labeled as "partially meeting" designated uses. Or, the project is located in watershed, lake watershed, or other area ranked high or medium on the NPS Rankings List, where the goals of the project are directly associated with the reason for the ranking on the NPS Rankings List.

D. Surface Water Quality

Prevention of surface water quality degradation due to nonpoint sources.

Groundwater Considerations For assistance with this section, please consult the DNR District Drinking Water and Groundwater Specialist at <http://dnr.wi.gov/topic/drinkingwater/documents/countycontacts.pdf> or the County Extension office.

E. Exceeds Groundwater Enforcement Standard

Groundwater within the project area where representative information indicates there are levels for NPS contaminants that exceed groundwater enforcement standards.

F. Exceeds Groundwater Preventive Action Limit

Groundwater within the project area where representative information indicates there are levels for NPS contaminants that exceed groundwater preventive action limits.

G. Groundwater Quality

The project area is within a geological area defined in s. NR 151.015(18) as susceptible to groundwater contamination. (See Attachment G)

Drinking Water Bonus Points

- Yes Check this box if the project water quality goals identified above relate to the reduction of nonpoint source contaminants in community or non-community public drinking water supplies. This includes municipal water supplies governed by chs. NR 809 and 811; other-than-municipal (OTM) water supplies governed by chs. NR 809 & 811; non-transient water supplies governed by chs. NR 809 and 812; and transient water supplies governed by chs. NR 809 and 812.

Project Name:

Commerce Court Pond Expansion and Storm Sewer Installation

1. If your project will reduce nonpoint source contaminants in community or non-community public drinking water supplies and you checked box E, F, or G in the "Groundwater Considerations" section above, please choose a, b or c below and move on to Question 5. (You will need assistance from your DNR District Grant Coordinator http://dnr.wi.gov/topic/nonpoint/NPScontacts.html or Water Supply Specialist http://dnr.wi.gov/topic/drinkingwater/documents/countycontacts.pdf to answer.)

- a. Check this box if the project is located: within the wellhead protection area of a municipal well, or within 1,200 feet of a municipal well for which a wellhead protection area is not delineated, or within 1,200 feet of an OTM water supply well, or within 1,200 feet of a transient water supply well.
b. Check this box if the project is located within 200 feet of transient water supply well.
c. Check this box if neither a nor b applies

2. If your project will reduce nonpoint source contaminants in community or non-community public drinking water supplies and you checked box A, B, C, or D in the "Surface Water Considerations" section above, please place a check mark next to the drainage area where the project is located:(See Attachment E)

- Pike River and Creek
Root River
Oak Creek
Milwaukee River
Sauk Creek
Sheboygan and Onion Rivers
Manitowoc River
Twin Rivers
Kewaunee and Ahnapee Rivers
Menominee River
Fish Creek
St. Louis and Nemadji Rivers
Lake Winnebago

Question 5. Extent of Pollutant Control

A. Ch. NR 151 Performance Standard for Total Suspended Solids

Check this box if this project focuses on meeting s. NR 151.13 Total Suspended Solids (TSS) Performance Standard to control TSS carried in existing urban area runoff that enters waters of the state, as part of a NR 216 municipal separate storm sewer system (MS4) permit.

Note: This does not include stream bank restoration.

B. Other Water Resources Management Priority

Check this box if the proposed project addresses a water resources management priority other than the ch. NR 151 performance standard in Part A., above.

If checked, describe the priority and how the project addresses this priority.

C. Planning Data And Source Targeting

Check this box if the applicant has quantitative planning information that ranks pollution sources from highest to lowest in severity and the proposed project will manage a pollution source contained in the top 50% of the ranked list. If "Yes," provide the following information:

1. Summary of the targeting analysis that justifies the proposed project and provides the project's ranking from that analysis.

2. Name of document(s):

3. Date(s) published:

4. Pertinent page number(s):

5. A copy of non-state department document(s) is available (check all that apply):

At this website:

Attached to this application for:

Contact this person:

Name:

Phone

Question 6. Consistency with Resource Management Plans And Supporting Regulations

A. Consistency with Resource Management Plans

- Check this box if the proposed project implements a water quality recommendation from a locally approved resource management plan. Examples include Smart Growth plans, Legacy Community plans, Water Star plans, local Storm Water Management plans, wellhead protection, lake management, regional water quality plans, Remedial Action plans and other watershed-based nonpoint source control plans.

(This question does not include a TMDL report, TMDL implementation plan, or County Land and Water Resource Management Plan.)

If checked, cite the name and date(s) of publication of the document and pertinent page numbers. Provide URL or attach pertinent pages. Summarize the water quality recommendation(s) and describe how it relates to the goals of this proposed project.

B. Supporting Regulations

Check the box for the statement that applies to this project. The project is located within an area which has:

1. One or more regulations that implement the non-agricultural performance standards for developed urban areas under s. NR 151.13;
2. Other regulations designed to reduce the impact on water quality from new development, other than construction site erosion control or a storm water ordinance.

Describe the regulations indicated above in relation to the goals of this project.

Question 7. City of Racine

- Check this box if this is an application from the City of Racine for a project that is necessary for the city to comply with state storm water permitting requirements.

Part III. Eligibility for Multipliers

Completion of this part of the application is optional. However, an applicant can increase the final project score by qualifying for a project multiplier.

Local Implementation Program

Yes N/A

- A. The applicant governmental unit is implementing a pollution prevention information and education program targeted for property owners and other residents.
- B. The applicant governmental unit is implementing a nutrient management plan for municipally-owned properties of at least five acres of pervious area where nutrients are applied
- C. The applicant governmental unit is implementing a tracking of storm water permitting activity (construction and post-construction) in the governmental unit and can make summary information available to the DNR upon request.

Optional Additional Information

Carefully review your answers to all of the questions above. Is there additional information that will add to the department's understanding of this project? If so, describe here.

Part I. Section B. 9. Navigable Waters Determination notes: This box was left unchecked because the Surface Water Viewer shows an intermittent waterway, however, this waterway was removed approximately 25 years ago when the Bell Street overpass was built.

Part I. Section B. 10. Wetlands Determinations notes: This box was left unchecked because the Wisconsin Wetland Inventory map shows wetland indicators and a wet spot on the east end of the storm sewer installation, however, the area is currently a developed property with a parking lot in the area of the wet spot. The box was also left unchecked because both ponds are considered wetlands and would be disturbed as part of the project.

Project Name:
Commerce Court Pond Expansion and Storm Sewer Installation

UNPS&SW Program - Construction Grant Application

Form 8700-299 (R 3/15)

Page 11 of 12

Applicant Certification

A Responsible Government Official (authorized signatory) must sign and date the application form prior to submittal to the DNR. The governmental official with signatory authority must be the person authorized by the Governmental Responsibility Resolution. I certify that, to the best of my knowledge, the information contained in this application and attachments is correct and true.

Signature of Responsible Government Official <i>Dean R. Kaufert</i>		Date Signed <i>4/15/15</i>
Name (Please Print) Dean Kaufert	Title Mayor	

Check this box if the required, completed Governmental Responsibility Resolution (GRR) (see Attachment J) is attached. Authorized signatory must be approved in the GRR.

Submittal Directions

To be considered for funding, provide the following for each application submitted:

- One hard copy of the completed application form [DNR Form 8700-299 (R 1/15) with original signature in blue ink plus all attachments;
- Three additional hard copies of the completed, signed application form plus all attachments; and
- One electronic copy of the completed application form in **PDF format only** plus all attachments and maps on CD.

All application materials must be postmarked by midnight **April 15 of the same calendar year**.

Mail to: Department of Natural Resources
Runoff Management Section -WT/3
101 South Webster Street
Madison, WI 53703

or PO Box 7921
Madison WI 53707-7921

Project Name:

Commerce Court Pond Expansion and Storm Sewer Installation

**UNPS&SW Program - Construction Grant
Application**

Form 8700-299

(R 3/15)

Page 12 of 12

Please use this page to write any constructive comment(s) you might have to improve this application.

Thank you.



RESOLUTION NO. 2015-22

A RESOLUTION AUTHORIZING THE CITY OF NEENAH'S APPLICATION FOR THE URBAN NONPOINT SOURCE & STORM WATER CONSTRUCTION GRANT

WHEREAS, the City of Neenah is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats., and chs. NR 151,153 and 155); and

WHEREAS, a cost-sharing grant is required to carry out the project;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF NEENAH, WISCONSIN this 14th day of April, 2015, that the Mayor and / or Director of Public Works are authorized to act on behalf of the City of Neenah to:

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the City of Neenah and the Department of Natural Resources;
- Sign and submit reimbursement claims along with necessary supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- Sign and submit an Environment Hazards Assessment Form, if required; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City of Neenah shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

Recommended by: Mayor Dean Kaufert

Moved: Ald. Lendrum/Bates

Passed: April 14, 2015

CITY OF NEENAH, WISCONSIN

Dean R. Kaufert, Mayor

Patricia A. Sturn, City Clerk



Dept. of Legal & Administrative Services
Office of the City Clerk
211 Walnut St. • P.O. Box 426 • Neenah WI 54957-0426
Phone 920-886-6100 • Fax 920-886-6109
e-mail psturn@ci.neenah.wi.us
PATRICIA A. STURN, WCPC, MMC
CITY CLERK

Certification of Resolution

I, Patricia A. Sturn, duly appointed City Clerk of the City of Neenah, Wisconsin **DO HEREBY CERTIFY** that the attached is a copy of City of Neenah Resolution No. 2015-22 authorizing the City of Neenah's application for the Urban Nonpoint Source & Storm Water Construction Grant adopted by the Common Council of said city at a special meeting held on Tuesday, April 14, 2015.

I further certify that I have compared same with the original and found it to be a true and correct copy thereof.

Dated at Neenah, Wisconsin this 15th day of April 2015.

Patricia A. Sturn, City Clerk



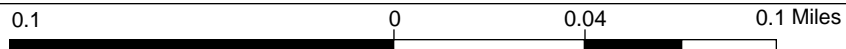
Commerce Court Pond Expansion Area



Legend

- Outstanding and Exceptional S
 - Exceptional
 - Outstanding
- Locational Information (line)
 - COMPLETE
 - CONFLICT
- Outstanding and Exceptional L
 - Exceptional
 - Outstanding
- Locational Information (area)
 - COMPLETE
 - CONFLICT
- Wetland Identifications and Co Navigability Determinations
 - Yes
 - Yes with Agricultural Exemption
 - No
- Wetland Class Points
 - Dammed pond
 - Excavated pond
 - Filled excavated pond
 - Filled/draind wetland
 - Wetland too small to delineate
- Filled Points
- Wetland Class Areas
 - Wetland
 - Upland

Notes



NAD_1983_HARN_Wisconsin_TM
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DISCLAIMER: The information shown on these maps has been obtained from various sources, and are of varying age, reliability and resolution. These maps are not intended to be used for navigation, nor are these maps an authoritative source of information about legal land ownership or public access. No warranty, expressed or implied, is made regarding accuracy, applicability for a particular use, completeness, or legality of the information depicted on this map. For more information, see the DNR Legal Notices web page: <http://dnr.wi.gov/org/legal/>



Area of Storm Sewer Installation at Intersection of Industrial Drive and Bell Street Looking West.



Area of Storm Sewer Installation Midway Looking East



Area of Storm Sewer Installation Midway Looking West



Area of Storm Sewer Installation at Pond Looking East



Looking South at Commerce Court Pond – Area of Pond Expansion



Looking South at Private Pond

Notice: This form must be completed and approved by the DNR before grant funds can be expended for land acquisition. Please complete all sections. Use additional page if necessary. Collection of this information is authorized under ss. 23.0915 - 23.0917, Wis. Stats. Failure to provide this information may result in denial or repayment of grant awards. Personal information collected on this form will be used for management of DNR programs and grants. Information may be made available to requesters under Wisconsin's Open Records laws (ss. 19.31-19.39, Wis. Stats.).

1. General Information

Applicant Name Heath Kummerow		Project / Parcel Commerce Court Pond Expansion	County Winnebago
Property Owner Name City of Neenah		Property Street Address 2323 Venture Court & 2301 Industrial Drive	
Close / Intersecting Roads Bell Street & Industrial Drive			
Legal Description:	$\frac{1}{4}$ / $\frac{1}{4}$ NE & NW	$\frac{1}{4}$ NW	Section(s) 4
		Township 19 N	Range 17 E

2. Environmental Condition Statement of Property

Complete the checklist to the best of your knowledge through inspection of the site. Indicate if any of the following conditions currently exist on site:

Yes	No	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Known spills, release of chemicals, hazardous substances or fuels
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dumps, debris piles, stockpiles of waste, containers, barrels or drums
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sludge
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discolored or odorous soil
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Areas of stressed vegetation, absence of vegetation, areas previously burned
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unusual or noxious odors
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Discolored, polluted, foul water (in standing water, wells, or wetlands)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is an existing well located on site? If yes, where is it located? _____
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Old pipes, electrical equipment
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unusual or irregular depressions or mounds on surface
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Other evidence of possible contamination – If yes, describe: _____

If the answer to any question above is yes:

- Attach description or explanation and site map showing location of item(s) checked.
- The property may require a Phase I or further investigation/inspection. Talk to your regional grant specialist listed in the application form.

3. Land Use History

A. Current Uses of the Property:

Industrial Commercial Agriculture Orchards Railroads and Railroad Spurs Landfills

Other – Explain: _____

B. Historical Uses of the Property (for the past 20 years):

Industrial Commercial Agriculture Orchards Railroads and Railroad Spurs

Suspected Former Landfills Other – Explain: _____

C. To the best of your knowledge does the property have evidence of the following?

Yes	No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Has the site been used for the storage or warehousing of commercial or industrial materials?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are there areas with a history or likelihood of underground storage tanks?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are there monitoring wells on site?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is there any history of contamination on the property?
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Is there any history of contamination on any <i>adjacent</i> properties?

If you checked any boxes in Sections 3A or 3B above, or answered yes to any question in Section 3C, the property may require a Phase I or further investigation/inspection. Talk to your regional grant specialist listed in the application form.


4. Site Investigation Documentation

Has a Phase I or Phase II Site Investigation been completed on the property? Yes No

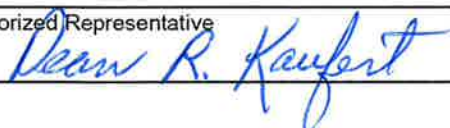
If yes, attach a copy of the conclusions.

5. Certification

I hereby certify that I have inspected the property and contacted the current owner regarding environmental contamination. The information provided is a full disclosure of my findings and is true and complete to the best of my knowledge.

Printed Name of Preparer Heath Kummerow	Title Engineer
Signature of Preparer 	Date Signed 04/14/2015

If you are submitting this form as a condition of a Nonpoint Targeted Runoff Management or Nonpoint Urban Storm Water–Construction grant, please also indicate the following:

Printed Name of Authorized Representative Dean Kaufert	Title Mayor
Signature of Authorized Representative 	Date Signed 4/15/15

Leave Blank – DNR Use Only

6. Search of DNR Records

- A. Does the property appear on the most recent version of the Bureau of Remediation and Redevelopment Tracking System (BRRTS)? Yes No
 If Yes, Site Name: _____ BRRTS Activity #: _____
- B. Does the property appear on the most recent version of the DNR Registry of Waste Disposal Sites in Wisconsin? Yes No
 If Yes, Site Name: _____
- C. Does the property appear on the most recent version of the Solid and Hazardous Waste Information Management System (SHWIMS)? Yes No
 If Yes, Site Name: _____

7. Conclusions

- Based on the information available in DNR's Regional files at this time, no additional investigation recommended.
- Further Investigation Needed; Consult with Region R&R Program for Recommendation

Printed Name of DNR Reviewer	Title
Signature of DNR Reviewer	Date Signed

CITY OF NEENAH

Commerce Court Pond Expansion
& Storm Sewer Installation

Engineering Estimate
February, 2014

DESCRIPTION	QUANTITY	Engineer Estimate	
		Total	\$347,475.00
		Unit Price	Cost
Part 1 - Bell Street			
A. Storm Sewer			
1. Furnish and install 10-inch storm sewer	25 Lin. Ft.	\$40.00	\$1,000.00
2. Furnish and install 12-inch storm sewer	15 Lin. Ft.	\$40.00	\$600.00
3. Furnish and install 60-inch storm sewer	1,530 Lin. Ft.	\$100.00	\$153,000.00
4. Furnish and install Manhole	32.1 Vert. Ft.	\$500.00	\$16,050.00
5. Furnish and install 60-inch Apron End Section	1 Each	\$3,500.00	\$3,500.00
6. Furnish and install yard drain	1 Each	\$1,800.00	\$1,800.00
7. Relocate existing yard drain	1 Each	\$800.00	\$800.00
8. Install and Maintain Type "D" Inlet Protection	6 Each	\$125.00	\$750.00
Part 1.A. Storm Sewer Total			\$177,500.00
B. Grading			
1. Strip Topsoil	7,000 Sq. Yd.	\$1.00	\$7,000.00
2. Grading (Approx. 2,500 CY Excavation / 6,000 CY Fill)	1 Lump Sum	\$90,000.00	\$90,000.00
3. Furnish and install 1 1/4-inch crushed aggregate (Ped. Path)	900 Ton	\$11.00	\$9,900.00
4. Restore with topsoil, fertilize, seed & erosion mat	7,000 Sq. Yd.	\$8.00	\$56,000.00
5. Furnish, install, and maintain tracking pad	2 Each	\$2,000.00	\$4,000.00
6. Furnish, install, and maintain silt fence	750 Lin. Ft.	\$2.50	\$1,875.00
7. Furnish install and maintain ditch check	4 Each	\$300.00	\$1,200.00
Part 1.D. Street Total			\$169,975.00
TOTAL Part 1			\$347,475.00