State of Wisconsin Runoff Management Section-WT/3 Department of Natural Resources 101 South Webster Street Madison, WI 53703 or P.O. Box 7921 Madison Wi 53707-7921

Urban Nonpoint Source & Storm Water (UNPS&SW)Program **Planning Grant Application**

Form 8700-299A (R 1/15)

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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.

Project Name City of Beaver Dam Storm Sewer Database Update Applicant (governmental unit applying; name and type, e.g. Wausau, City; Randall, Town; Waunakee, Village) Beaver Dam, City of Name of Government Official - Authorized Signatory (First Last) Name of Government Official - Grant Contact Person (First Last) Na	Calendar Year of Grant Star	t 201	6	~\ <u>}</u>	phoant	Information				
Applicant (governmental unit applying; name and type, e.g. Wausau, City; Randall, Town; Waunakee, Village) Beaver Dam, City of Name of Government Official - Authorized Signatory (First Last) Jeremy Klug Title Director of Facilities Area Code + Phone Number (920) 887-4635 E-Mail Address jklug@cityofbeaverdam.com Mailing Address - Street or PO Box 640 S Center St City State State State State ZIP Code Beaver Dam WI State VII State State Senate District number: County Dodge Minor Civil Division (city, town, village, e.g., Wirghtstown, Village of) N Multiple - see p. 12 comment Method for Determining Latitude & Longitude (check one) GPS © DNR Surface Water Data Viewer (http://dnrmaps.wi.gov/SL/?Viewer=SWDV)	Project Name	201								
Applicant (governmental unit applying; name and type, e.g. Wausau, City; Randall, Town; Waunakee, Village) Beaver Dam, City of Name of Government Official - Authorized Signatory (First Last) Jeremy Klug Title Director of Facilities Area Code + Phone Number (920) 887-4635 E-Mail Address jklug@cityofbeaverdam.com Mailing Address - Street or PO Box 640 S Center St City State State State State ZIP Code Beaver Dam WI State VII State State Senate District number: County Dodge Minor Civil Division (city, town, village, e.g., Wirghtstown, Village of) N Multiple - see p. 12 comment Method for Determining Latitude & Longitude (check one) GPS © DNR Surface Water Data Viewer (http://dnrmaps.wi.gov/SL/?Viewer=SWDV)	City of Beaver Dam Storr	n Sewer Da	ntabase	Undate						
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	Other (specify):			,				,		

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B. Project Summary and Description. Use this space for the project summary and description, not an attachment. Mention every activity being proposed in Part II; Question 1.

The City of Beaver Dam is seeking financial assistance to update their storm sewer map and ordinaces by applying for an Urban Non-point Source and Stormwater Grant. The City of Beaver Dam's existing storm sewer system map contains a substantial amount of information related to manhole depths, pipe materials, and connection information. The conversion of this data into attributes for GIS features will provide the City with a more complete and useful system that will be used to assist the community in understanding the extents of service of their system. Having an appropriate map of the system can aid in targeting and solving water pollution problems such as illicit discharges and the concentration of pollutants in urban runoff.

SEWER DATABASE UPDATE

The project will consist of converting approximately 1,800 inlets, 760 manholes, and 4,225 mainline pipes. There are approximately 5,400 text attributes that will need to be sorted and applied to the correct manhole, inlet, and pipe attributes. Once converted the GIS data will need to be reviewed and updated to include recent construction activities (estimated to be the last 5 years).

Tasks:

- 1 Convert CAD line data to GIS mainline pipes.
- 2 Inlet & Manholes Conversions to GIS data
- 3 Additional Storm Structure Mapping
- 4 GIS Asset Database
- 5 Generate updated maps for redline review. Apply changes and plot final map books.
- 6 Update City GIS based Asset Flex application
- 7 Provide Stormwater mobile applications

ORDINANCE PREPARATION

The proposed stormwater planning activities will also update the City's existing erosion control and post-construction stormwater management ordinances to make them compliant with NR 151.

C. Watershed, Waterbody and Pollutants (see http://dnrmaps.wi.gov/SL/?Viewer=SWDV). Note: Planning areas may encompass several square miles and may affect multiple watersheds.

Watershed Name	Watershed Code	12-digit Hydrologic Unit Code (HUC)	% of Project Area	Nearest Waterbody Name
Upper Rock River	UR02	070900010205	4	Unnamed Trib to Mill Creek
Beaver Dam River	UR03	070900010904	45	Beaver Dam Lake
Beaver Dam River	UR03	070900010906	36	Park Creek
Beaver Dam River	UR03	070900010908	15	Beaver Dam River

Nonpoint Source Pollutant(s) Controlled by the Project

X	Nutrients	\boxtimes	Sediment	Other,	specify
_		2		,	

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, 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 question 9, if applicable.

Yes

- 1. Project is in an area that is urban or will be urban within 20 years (see Attachment B).
- 2. Project will be completed within 24 months of the start of the grant period.

Project		Indata	UNPS&SW Program - Planning Grant Application				
City of	f Beaver Dam Storm Sewer Database U	Jpdate	Form 8700-299A (R 1/15) Page 3 of 12				
	 Staff and consultants designated to work on this project have adequate training, knowledge, and experience to implement the proposed project. 						
\boxtimes	4. Staff or contractual services, in addition	on to those funded	by this grant, will be provided if needed.				
\boxtimes	Planning products prepared under the performance standards under ch. NR	is grant will not wor R 151 (see <u>Attachm</u>	k at cross-purposes to (are consistent with) the non-agricultural ent \overline{D}).				
\boxtimes	6. The local DNR District Nonpoint Source See contacts at: http://dnr.wi.gov/topic	ce Coordinator has c/nonpoint/NPScon	been contacted and the project was discussed. tacts.html.				
	Name of the District Nonpoint Source Coordinator Contacted	Date Contacted	Subject of Contact				
	Mike Gilbertson	03/05/2015	Project introduction (phone)				
	Mike Gilberston	04/07/2015	General grant questions (phone)				
\boxtimes	7. The applicant can declare that one of the two statements below is TRUE.						
	 a. Statement A: The grant application (Jurisdiction over the project area recommendations are carried output) 	a means that the g	vernmental unit that has jurisdiction over the project area. overnmental unit has control over whether the planning				
	 Statement B: The applicant does not have jurisdiction over the project area; however conditions "i" and "ii" or "i" and "iii" are met 						
	i. The applicant is required to obtain a permit under subchapter I. of ch. NR 216; and						
	ii. In addition, Inter-Governme	ntal Agreements (I	GAs) are in place,				
	iii. or , will be put in place prior practices included on the gra	to the commencem ant are installed an	ent of the grant period, to assure urban best management d maintained (see <u>Attachment G</u>).				
\boxtimes	8. The applicant can declare that one of the two statements below is TRUE.						
	a. Statement A: The applicant is no	ot the University of	Visconsin Board of Regents.				
	 b. Statement B: The applicant is the recommendations for a UW Cam 	e University of Wisc npus area located in	consin Board of Regents and the project will develop a municipality that meets both of the following criteria:				
			1 1 ND 040				

i. The municipality is required to obtain a municipal storm water permit under 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.

9. This application is a joint application among local units of government, and

If yes, the required Inter-Governmental Agreement (maybe a DRAFT) is attached (see Attachment G).

If the applicant answered "No" to any of the items in 1-8, above, stop here. This project is ineligible.

Part II. Competitive Elements

Question 1. Project Activities and Extent of Pollutant Control
A project can consist of one or more of the following planning activity categories (A through F). For each category below, check the boxes that describe the work products which will be produced under this grant. Do not check boxes based on prior work.

A. Ordinance Preparation

Develop Update The project is to develop or update one or more of the following ordinances (must be the applying Governmental New Existing Unit's ordinances), including associated information, education and public participation activities. Check all that apply.

\boxtimes	1. Construction erosion control ordinance including all the requirements of s. NR 151.11.
	 Storm water ordinance for new development and re-development including all the requirements of ss. NR 151.12, NR 151.121-128, and NR 151.241-249. (See NR 151 at: http://docs.legis.wi.gov/code/admin_code/nr/100/151.pdf#page=1.)
	3. Low impact development/conservation subdivision ordinances.

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City of	Beaver	Dam Storm Sewer Database Update	Application Form 8700-299A (R 1/15)	Page 4 of 12			
	4. Other ordinances such as an illicit discharge ordinance, storm water ordinances affecting runoff from developed urban areas (<i>e.g.</i> , pet waste management ordinances, nutrient management ordinances), or ordinances that regulate the application of fertilizers to non-municipal properties in accordance with s. NR 151.14.						
B. Fina	ncing Me	chanisms	n is know the live trents alid redoct beneather about one in	nsitt a KV			
Develop New	Update Existing	The project will evaluate financing mechanis education and public participation activities. and DNR will be notified of the governing both	sms for storm water management, including associated in Recommendations will be presented to the governing bo pard's action. Check one of the following:	iformation, ard for approval			
		The project develops a dedicated revenue program focusing on implementation of p OR	e source, such as a storm water utility, to implement a sto erformance standards in Subchapter III of ch. NR 151.	orm water			
		2. The project is a general feasibility analysis	s of alternative funding mechanisms				
C. Stor	m Water	Plan for Developed Urban Areas (includes	s redevelopment)	englised contract (No September 2			
Develop New	Update Existing	The project is to develop or update a storm redevelopment, which addresses all applica information, education and public participati Check one of the following	water management plan for developed urban areas, incluble performance standards under NR 151 including associon activities.	iding ciated			
	1. This project will cover the entire geographic area of the governmental unit.						
	OR						
		2. This project will cover only part of the geo	ographic area of the governmental unit.				
D. Stori	n Water	Plan for New Development	Lic., in addition, Inter-Governmental Agreements (ICAs):	0			
Develop New	Update Existing	The project will develop or update a storm was performance standards under ss. NR 151.12 information, education and public participation.	vater management plan for new development that addres 2, NR 151.121-128, and NR 151.241-249, including assoon on activities. Check one of the following:	ses all of the ciated			
		1. This project will cover the entire geograph OR	nic area of the governmental unit.				
	2. This project will cover only part of the geographic area of the governmental unit.						
E. Com	prehensi	ve Storm Water Information and Educatio	n Program				
	Note: T	nis category may not be checked if any box ion and education activities are expected to l	ement a comprehensive storm water information and eduction in categories A through D, above, have been checked be included as necessary components of projects under components.				
F. Inter-	Municipa	al and Watershed-based Cooperation (bor	ius)				
	commor municipa Note: If Government	water resource. This also includes entering alities. more than one local unit of government is joinental Agreement (IGA) meeting the requirer	art of an inter-governmental storm water management strinto a Watershed-based Storm Water Management Permining in this project application (a "joint application"), then ments of Attachment G must be submitted with this application.	nit with other an Inter-			
	Provide a	a description of the inter-governmental effort	that will be used to complete the project.				

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Question 2. 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
Basic Milestones		
Prepare preliminary scope of services and discuss with DNR NPS Coordinator	1/2016	Municipal Staff and DNR Staff
Prepare Request for Proposal	1/2016	Municipal Staff
Select Consultant	2/2016	Municipal Staff
Finalize Scope of Service and Professional Services Contract	3/2016	Municipal Staff and Consultant
Get DNR approval of Professional Services Contract	3/2016	DNR Staff
Hold "kick-off" meeting	4/2016	Municipal Staff and Consultant
Interim meeting with DNR	6/2016	Municipal Staff, Consultant, and DNR Staff
Presentation to Municipal Council	8/2016	Municipal Staff and Consultant
Submit project and final report to DNR	12/2016	Municipal Staff
Additional Milestones (list below)		

B. Adequate Financial Budget

Provide detailed budget information for every proposed project activity in Question 1. and supporting activities for which DNR funding is requested. Please note: the state share may not exceed 70% of eligible costs. The grant amount is capped at \$85,000 for the eligible planning activities.

B.1. Financial Budget Table - Planning Activities

A	В	С
Project Activity for Which DNR Funding is Requested Use this space, not an attachment.	Estimated Total Cost (\$)	Amount from Column B Eligible for DNR Cost Sharing (\$)
Convert CAD line data to GIS mainline pipes • Sort and generate mains by size • Review mains against Cad text to ensure proper pipe size & material attributes are in database (GIS) • Check flow directions against previous arrow mapping for proper symbol • Attributes to track inspection/televising status	5,250	5,250
Inlet & Manholes Conversions • Convert Inlet and Manhole point data to GIS feature classes and	6,850	6,850

City of Beaver Dam Storm Sewer Database Update

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apply text elevation and depth attributes		
• Text Data Conversion - Text layers will be converted to GIS		
annotation (where applicable) to support map production		
Additional Storm Structure Mapping	6,100	6,100
Map City discharge locations from 2014 project		
- Develop discharge structure database and to track Inspection		
status & condition		
Detention Basin /Culvert Mapping		
- Map and document detention basins		
- Map and attribute culverts		
- Denote culvert types (driveway or street)		<u> </u>
GIS Asset Database	10,130	10,130
• Apply converted cad features to standardized storm water schema to		
GIS system (Database design & content).		
 Review project plans for missing map content 		
Generate updated maps for redline review. Apply changes and plot	3,720	3,720
final map books.		-,
Update City GIS-based "Asset Flex" application	5,800	5,800
• Update current web application with stormwater data	2,000	2,000
Provide Storm water based login and editing abilities for		
Department	7	
• Provide staff training		
Provide Stormwater mobile applications	5,000	5,000
• Inlet and Manhole & Culvert Maintenance App	3,000	3,000
- For street crew maintenance tracking		
- Structure condition tracking		
Map Detailer App		
- Use to collect structure details in the field		
- Denote requested map changes – "mark-up tool"		
• Discharge Inspection App		
- Application will be used as inspection tool to monitor outfalls	, , , , ,	
• Train field staff on site – 2 days		
Updates to ordinances	1,000	1,000
opulates to ordinances	1,000	1,000
		· , · · ·
	1 47	
	100 100 100 100 100 100 100 100 100 100	
1. Total	43,850	43,850
B.1. (continued) Cost Sharing Worksheet		
Eligible Costs:		
2. 70% of Column C Total Row 1 above	\$	30,695
Cap Test:		
3. Maximum State Share Row 2 or \$85,000, whichever is less	\$	30,695
State and Local Share:		
4. Requested State Share Amount (Enter Requested Grant Amount)	91	21,925
City of Roayer Dam Storm Sower Database Undate	Application	200 6 of 26

Project Name: City of Beaver Dam Storm Sewer Database Update 5. Local Share Amount (Total of Row 1 Column B less Row 4) B.2. Use of Additional Funding Check this box if both of the following conditions are met. The requested state share amount in row 4 is less than the \$85,000 grant cap. The requested state share amount in row 4 is below the maximum state-share in row 3. (The resulting cost-share rate is less than 70%.)

B.3. Cost Estimate Quality Describe the quality of cost estimates including whether the cost estimate is based on a competitive bid, scope of services, similar projects conducted locally, similar projects conducted elsewhere in the state or region, or other more generalized data. Provide documentation.

The City of Beaver Dam solicited a detailed scope and cost estimate from a consulting firm that has completed several similar projects. The detailed scope is provided as an attachment to this application, and is a direct result of discussions aimed to address the City's needs.

Identify	the	source	of the	local	share:

The City will use funds from the City's stormwater utility to finance the local share. The local share amount will be included in the 2016 City budget (expected to be adopted Fall of 2015).

Question 3. Project Evaluation Strategy

Information that will be developed and presented to DNR to evaluate the environmental benefits of completing this project. Check all that apply.

- A. Information that quantifies how project implementation is projected to decrease storm water impacts on state waters will be provided to the DNR. The information may be provided as part of the planning product (e.g., storm water plan, I&E plan) or in the Final Report.
- B. Information that tracks progress in carrying out recommendations of this project will be provided to the Department for one or two years after the project is completed. Specify if it is going to be one or two years that tracking information will be provided and describe how this annual post-project tracking process will work:

Question 4. Water Quality Needs

The project must be consistent with at least one of the following seven watershed priorities. For each watershed in the project area, identify the category that best identifies the project goals. If more than one category is checked (because the project area contains more than one watershed), estimate the portion of the project area to be assigned to each category.

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

Project Name:

City of Beaver Dam Storm Sewer Database Update

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	Percent of Project Area (Total should equal 100%)	Surface Water Considerations
	96	A. Clean Water Act section 303(d) List of Impaired Waters Project with water quality goals directly dealing with a water body (lake or stream) on the latest Clean Water Act (CWA) s. 303(d) List of Impaired Waters, where the cause of the impairment is nonpoint source pollution and this project will reduce the type of nonpoint pollutants for which the water is listed (see Attachment A and https://dnrmaps.wi.gov/SL/?Viewer=SWDV).
		Name of Applicable Impaired Water:
		Beaver Dam Lake, Beaver Dam River, Park Creek
		Name of Pollutant Causing Impairment: Total Phosphorus, Sediment/Total Suspended Solids
		Total Phosphorus, Sediment/Total Suspended Solids
		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 ASNRIs see https://dnrmaps.wi.gov/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.
\boxtimes	4	D. Surface Water Quality Prevention of degradation of surface water quality due to nonpoint sources
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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 that stormwater pollutants in groundwater exceed the Enforcement Standard (ES).
		F. Exceeds Groundwater Preventive Action Limit Groundwater within the project area where representative information indicates that storm water pollutants in groundwater exceed the Preventative Action Limit (PAL).
		G. Groundwater Quality (see <u>Attachment F</u>) The project area is within a geological area defined in Attachment F as susceptible to groundwater contamination.
	Total:	
	100	
	100	
Orinkin	g Water Bonus	s Points (see Attachment E)
Yes	in community of governed by ch	if the project water quality goals identified above relate to the reduction of nonpoint source contaminants or non-community public drinking water supplies. This includes any of the following: Municipal supplies as. NR 809 and 811; Other-Than-Municipal (OTM) water supplies governed by chs. NR 809 and 811; Non-r supplies governed by chs. NR 809 and 812.

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B. Com			nformation must be submitted with the				
•		Evidence of the Describe the do Resolution con	proposed budget is included with the cument and list date for adoption; mmitting funds (dated March 17, 2	2015) - attached.			
0		Evidence of the	funds for this project's expenses are a adopted budget is included with the a cument and list date of adoption:	lready included specifically in an adopted budget. pplication submittal.			
with the		lication. nent	n ko ku ka sa ka	ett Gallen i Gallen komunikasi kasa karan berangan kelangan kelangan berangan. Pripaga singgengganggan gina sagai pagai paga Di horu pak sadi pagai paga			
For A. a	and B	Evidence of L.B., check the app		of application. Submit supporting information and documentation			
			Lake Winnebago				
			St. Louis and Nemadji Rivers				
			Fish Creek				
			Menominee River				
			Kewaunee and Ahnapee Rivers				
			Twin Rivers				
			Sheboygan and Onion Rivers Manitowoc River				
			Sauk Creek				
			Milwaukee River				
			Oak Creek				
			Root River				
			Pike River and Creek				
		Sour	ce Water Drainage Area	Portion of Project in Assessment Area (%)			
2.	the	es," and you ch project is locate vided. (See <u>Atta</u>	ed. If the project is in more than one dr	en place a check mark next to the appropriate drainage area where ainage area, enter the appropriate percentages in the boxes			
0	C.	Check this box	c if neither a nor b applies				
\circ	b. Check this box if the project is located within 200 feet of a Transient water supply well.						
0	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 Other-Than-Municipal (OTM) water supply well; or within 1,200 feet of a Non-Transient water supply well.						
1.	If "Yes," and you checked boxes E, F, or G, above, then mark a, b, or c, below and move on to question 6. (You will need assistance from your DNR District NPS Coordinator at http://dnr.wi.gov/topic/nonpoint/NPSContacts.html or Water Supply Specialist at http://dnr.wi.gov/topic/drinkingWater/documents/CountyContacts.pdf to answer.)						

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		a. There is local support from citizen groups.		Ü
	⊠ b	There is local support from municipal committees or cou	incils representing the applicant.	
0		There is community support for addressing general water be evidence of support for this specific project.	resource needs in the community, even the	ough there may not
		a. There is general support from citizen groups.		
		b. There is general support from municipal committees or	councils representing the applicant.	
Quest	ion 6. F	Plans and Regulations	a seeds than the Bulk are extracted only	Arrest to the
A. Con	sisten	cy With Resource Management Plans		
	resou Wate other (This	k this box if the proposed project focuses on plans to implance management plan. Examples include Smart Growth per Management plans, wellhead protection, lake management watershed-based nonpoint source control plans. **question does not include a TMDL report, TMDL implements."	olans, Legacy Community plans, Water Sta ent, regional water quality plans, Remedial	r plans, local Storm l Action plans and
	-	agement Plan.)		
	If Yes title, a numb	s, summarize the water quality recommendation and desc author and date(s) of publication of the resource manager pers.	ribe how it relates to the goals of this proponent plan. Attach pertinent page(s) or provi	osed project. Cite the de URL and page
		g Regulations	September 1991 and 1991 and 1991 and	
		for the statement(s) that applies to this project. The project		
	In h	he applicant (applying governmental unit) has regulations ontrols in the governmental unit that are consistent with the clude the web site where the regulation can be found (mottps://www.municode.com/library/wi/beaver_dam/codeId=PTIIMUCO CH57COSIER	e non-agricultural performance standards i est direct web page URL) and page numbe	n s. NR 151.11
		dopted 2003		
		r check the box if a copy of the regulation is attached to th	is application.	
	aı	he applicant (applying governmental unit) has regulations reas of new development and redevelopment in the gover randards in s. NR 151.12.	in place to administer and enforce post-co nmental unit consistent with the non-agricu	nstruction runoff for Iltural performance
	In hi ne	iclude the web site where the regulation can be found (mottps://www.municode.com/library/wi/beaver_dam/codeId=PTIIMUCO_CH68PONSSTMA		r(s).
	□0ı	r check the box if a copy of the regulation is attached to th	is application.	
Questi	on 7. C	ity 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.			comply with state

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.

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ocal Implementation Program	(select all that are in	place as of the application submittal date)
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A. The governmental unit is implementing a pollution prevention information and education program targeted for property owners and other residents.

B. The governmental unit is tracking storm water permitting activity (construction and post-construction) in the governmental unit and can make summary information available to the DNR upon request.

N/A

X

C. The governmental unit is implementing a nutrient management plan for municipally-owned properties of pervious area where nutrients are applied.

Optional Additional Information

Carefully review the answers to all of the questions above. Is there additional information that will add to the understanding of thisroject? If so, describe here.

Under Part III Item A, the City of Beaver Dam is an active member of the Rock River Stormwater Group. Pollution Prevention and Education Program for member communities is one of the functions of this Group. The City's specific involvement is detailed in their "Annual Report Under MS4 General Permit No. WI-S050075-2" for 2014, Section V.a. A copy of the annual report is attached to this application and includes a listing of RRSG activities.

Under Part III Item B, the City of Beaver Dam tracks permitting activity and annually reports in their "Annual Report Under MS4 General Permit No. WI-S050075-2" for 2014, Section VII.e. A copy of the annual report is attached to this application.

Under Part III Item C, the City of Beaver Dam tests soils in municipal parks and has a site specific nutrient management plan. This is reported in their "Annual Report Under MS4 General Permit No. WI-S050075-2" for 2014, Section V.a commentary attachment. A copy of the annual report is attached to this application - see the bullet point list in the attachment to that report.

The City is committed to protecting the quality of its waterways and believe this project is an important step towards addressing stormwater quality. Given the significance of the proposed project, the City has voluntarily increased its local-share match to fifty (50)%.

Applicant Certification

A Responsible Governmental 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.

7		
Signature of Government Official - Authorized Signatory	Date Signed	
Jun a VX	4-14-2015	
Name (Please Print)	Title	
Jeremy Klug	Director of Facilities	

Check this box if the required, completed Governmental Responsibility Resolution (GRR) (see <u>Attachment H</u>) 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 8700-299A (R 1/15) with original signature in blue ink and all attachments.
- Three additional hard copies of the completed, signed application form and all attachments.
- One electronic copy of the completed application form (this saved application form) in PDF format only plus all attachments on CD

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

Mail to:

State of Wisconsin

Madison, WI 53703

Runoff Management Section-WT/3
Department of Natural Resources
101 South Webster Street

PO Box 7921

or Madison WI 53707-7921

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

Information to supplement project location is as follows: Project is intended to cover the entire corporate boundary of the City of Beaver Dam. This includes areas in the following Town/Range/Sections:

T12N R14E all or part of sections 14,15,20,21,22,27,28,29,32,33,34

T11N R14E part of sections 3,4,5,8,9