

**Notice:** This document was drafted 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. 281.65, Wis. Stats., and Chapter NR 153 and NR 154, Wis. Adm. Code. Collection of this information is authorized under the authority of s. 281.65, Wis. Stats. The information contained in this form will be used for program budget analysis and project evaluation in the Targeted Runoff Management Grant Program. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records Law [ss. 19.31 - 19.39, Wis. Stats.]. *Unless otherwise noted, all citations refer to Wisconsin Administrative Code.*

**Instructions:** Complete all sections as applicable.

**Applicant Information**

Governmental Unit Applying: (name & type) (example: Madison, Town of)

**Trempealeau County**

|   |                    |                          |  |                      |                         |
|---|--------------------|--------------------------|--|----------------------|-------------------------|
| Name of Authorized Representative (First, Last)<br><b>David Appleyard</b> |                    |                          | Name of Governmental Contact Person (First Last) (if different)<br><b>Same</b> |                      |                         |
| Title<br><b>Land Conservation Department Director</b>                     |                    |                          | Title<br><b>Same</b>   |                      |                         |
| Area Code + Telephone Number<br><b>715-538-2311, Ext. 261</b>             |                    |                          | Area Code + Telephone Number<br><b>Same</b>                                    |                      |                         |
| Area Code + Fax Number<br><b>715-538-4132</b>                             |                    |                          | Area Code + Fax Number<br><b>Same</b>  |                      |                         |
| E-Mail Address<br><b>appled@trempeleaucounty.com</b>                      |                    |                          | E-Mail Address<br><b>Same</b>  |                      |                         |
| Mailing Address - Street or Route<br><b>Courthouse, P.O. Box 67</b>       |                    |                          | Mailing Address - Street or Route<br><b>Same</b>                               |                      |                         |
| City<br><b>Whitehall</b>  | State<br><b>WI</b> | Zip Code<br><b>54773</b> | City<br><b>Same</b>  | State<br><b>Same</b> | Zip Code<br><b>Same</b> |

Consulting Firm Name (if applicable)

Consulting Contact Person Name

Title

|                                   |                     |  |  |  |  |
|-----------------------------------|---------------------|--|--|--|--|
| Area Code + Telephone Number      | <b>DNR Use Only</b> |  |  |  |  |
| Area Code + Fax Number            |                     |  |  |  |  |
| E-Mail Address                    |                     |  |  |  |  |
| Mailing Address - Street or Route |                     |  |  |  |  |
| City                              |                     |  |  |  |  |

**Project Information**

**A. Project Name**

**Monson Farms Regulatory Upper Buffalo River TRM Project**

**B. Project Area Location**

County

**Trempealeau**

|  |
|--|
| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
|--|

**Project Information (continued)**

| Minor Civil Division Name<br>(city, village, town, etc. – ex. Wrightstown, Village of) | Township<br>(N) | Range<br>(E/W) | Section   | Quarter   | Quarter-Quarter | Latitude (North)  | Longitude (West)  |
|--|-----------------|----------------|-----------|-----------|-----------------|-------------------|-------------------|
| ---  | ---             | ---            | ---       | ---       | ---             | (deg-min-sec)     | (deg-min-sec)     |
| <b>Town of Unity</b>   | <b>24</b>       | <b>8W</b>      | <b>21</b> | <b>SE</b> | <b>NESE</b>     | <b>44-32-40</b>   | <b>91-20-56</b>   |
| <b>Town of Unity</b>   | <b>24</b>       | <b>8W</b>      | <b>27</b> | <b>NW</b> | <b>SENW</b>     | <b>44-31-56.8</b> | <b>91-20-24.8</b> |

Method for Determining Latitude & Longitude (check one)

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

**C. Project Summary**

The Upper Buffalo River Watershed has a Nonpoint source Ranking of High in the Overall, Streams and Ground Water categories. The DNR has classified this portion of the watershed as being an Exceptional Resource Water. DNR's Buffalo River Water Quality Management Plan states that the streams within this watershed are kept from achieving their full potential by agricultural nonpoint source pollution.

This project proposes to assist the owners/operators of Monson Farms to achieve full compliance with all of the State Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR 151 on all lands which they own and operate. The project shall focus on controlling sources of animal waste nutrient loading to ground and surface waters and to control existing sources of stream and mill pond sedimentation. Additionally, the existing USLE based cropland soil erosion control plans shall be re-done using the RUSLE2 based cropland erosion prediction model required by NR151. All areas of concentrated flow and ephemeral erosion shall be controlled as is required by proper use of RUSLE2.

Monson Farms is a dairy operation that was required to become permitted through the Trempealeau County Feedlot Performance Ordinance. As a condition of the County Feedlot Permit, the owners of Monson Farms are required to fully comply with the States Ag Performance Standards and Prohibitions. However, ATCP 50 requires that the County offer at least 70% cost share to any existing operation that is required to install conservation practices. Monson Farms conforms to the definition of "existing" contained within ATCP 50 and NR 151.

A full onsite evaluation was completed on this farm to determine compliance with all State Ag Performance Standards and Prohibitions contained within Subchapter II of NR 151. (A copy of this evaluation is attached.) The owners of the facility agreed in writing to the determinations. Those Ag Performance Standards and Prohibitions that were determined to be complied with have been tracked on the LCD's NR-151 Compliance GIS and compliance shall be required in perpetuity. Monson Farms is not in compliance with the No Direct Discharge From Feedlots and the 590 Nutrient Management State Ag Performance Standards and Prohibitions. Nutrient management and barnyard runoff control are required to bring this facility into full compliance with the County Feedlot Performance Ordinance and all State Ag Performance Standards and Prohibitions.

Crystal Lake, an impoundment on the Buffalo River, is located downstream from Monson Farms. The Village of Strum maintains a popular swimming beach on the shore of Crystal Lake. The County Public Health Department collected beach water samples in 2001 and 2002 to test for fecal coliform. Test results demonstrated that the concentration of fecal coliform (an indicator of the presence of animal waste runoff) routinely exceeds safe body contact levels. Fecal coliform levels have been as high as 2300 with a safe body contact level of 235. This is a public health concern.

Compliance must be achieved within the two year contract period. Once full compliance is achieved with all Ag Performance Standards and Prohibitions, a notice to this effect shall be attached to the deed to ensure that all subsequent land owners are aware of the fact that compliance must be maintained in perpetuity.

**D. Watershed & Waterbody (see Attachment A)**

|  |                                   |   |
|--|-----------------------------------|---|
| Watershed Name<br><b>Upper Buffalo River</b> | Watershed Code<br><b>BT08-250</b> | Primary Waterbody<br><b>Buffalo River</b> |
|--|-----------------------------------|---|

*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.*

|  |
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| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
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**Project Information (continued)**

Yes    No

**E. Project Target**

- 1. The project will control agricultural runoff.
- 2. The project will control urban runoff.

**F. Request for Funding for "Total Maximum Daily Load" Implementation**

- 1. Requesting funding for eligible best management practices (BMPs) which will directly implement the pollutant-specific goals of a public comment draft (as of April 9, 2007) or an EPA-approved Total Maximum Daily Load (TMDL).
  - a. If yes, provide the title of TMDL report this project addresses.

- 2. Final reimbursement for eligible, TMDL implementation project costs will be requested no later than September 20, 2009.

**G. Request for Funding of Land Acquisition or Easements**

- Requesting funding for either land acquisition or purchase of easements as part of this application to support eligible BMPs. If yes, attach the property acquisition proposal, as defined in **Attachment B**, to the completed application form.

**H. Request for Retroactive Funding for Design Costs**

- Requesting reimbursement for design costs that have been or will be incurred before issuance of the grant.

**I. Request for Funding for Force Account Work**

- Requesting reimbursement for technical services to be performed by governmental unit staff (force account).

**J. Endangered and Threatened Resources, Historic Properties, and Wetlands**

Check the appropriate box for each question based on what the governmental unit knows to occur where the project disturbs land. If you have no evidence of the items below, check "No."

- 1. There are endangered or threatened resources, as identified in s. 29.604, Wis. Stats., and ch. NR 27 in the project area.
- 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.

**K. Environmental Contamination**

- The applicant is aware of environmental contamination of the soil and/or groundwater or potential for contamination in the project area.

**L. Urban Projects Only: Pro-rating for Existing versus New Development**

- Project will serve existing development only. If no, provide attachments and the following:

|             |  |
|-------------|--|
| <b>100%</b> | Percentage of total design volume that will be generated by <u>existing</u> development. (change default % if necessary) |
|-------------|--|

**M. Urban Projects Only: Alternative Funding Possibility**

- This applicant requests that the DNR also submit a copy of this application to the Clean Water Fund loan program.

|  |
|--|
| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
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**Part I. Screening Requirements**

Yes  No

**A. Map**

An 8.5" x 11" topographic map from USGS or the DNR data/map viewers, showing the project area, is attached.

**B. Best Management Practices (BMPs) For Which DNR Funding Is Requested** (check all that apply)

(see **Attachment D** for additional BMP information)

| <u>Practice</u>  | <u>Wis. Adm. Code</u> | <u>Practice</u>  | <u>Wis. Adm. Code</u> |
|--|-----------------------|--|-----------------------|
| <input type="checkbox"/> Manure Storage Systems                                | NR 154.04(3)          | <input type="checkbox"/> Riparian Buffers  | NR 154.04(25)         |
| <input type="checkbox"/> Manure Storage System Closure                         | NR 154.04(4)          | <input type="checkbox"/> Roofs   | NR 154.04(26)         |
| <input checked="" type="checkbox"/> Barnyard Runoff Control Systems            | NR 154.04(5)          | <input checked="" type="checkbox"/> Roof Runoff Systems  | NR 154.04(27)         |
| <input checked="" type="checkbox"/> Access Roads & Cattle Crossings            | NR 154.04(6)          | <input type="checkbox"/> Sediment Basins   | NR 154.04(28)         |
| <input checked="" type="checkbox"/> Animal Trails and Walkways                 | NR 154.04(7)          | <input type="checkbox"/> Shoreline Habitat Restoration for Developed Areas                             | NR 154.04(29)         |
| <input type="checkbox"/> Critical Area Stabilization                           | NR 154.04(10)         | <input type="checkbox"/> Sinkhole Treatment  | NR 154.04(30)         |
| <input checked="" type="checkbox"/> Diversions                                 | NR 154.04(11)         | <input type="checkbox"/> Subsurface Drains   | NR 154.04(33)         |
| <input type="checkbox"/> Field Windbreaks                                      | NR 154.04(12)         | <input type="checkbox"/> Terrace Systems   | NR 154.04(34)         |
| <input type="checkbox"/> Filter Strips   | NR 154.04(13)         | <input type="checkbox"/> Underground Outlets   | NR 154.04(35)         |
| <input type="checkbox"/> Grade Stabilization                                   | NR 154.04(14)         | <input type="checkbox"/> Waste Transfer Systems  | NR 154.04(36)         |
| <input type="checkbox"/> Heavy Use Area Protection                             | NR 154.04(15)         | <input checked="" type="checkbox"/> Wastewater Treatment Strips  | NR 154.04(37)         |
| <input type="checkbox"/> Lake Sediment Treatment                               | NR 154.04(16)         | <input type="checkbox"/> Water and Sediment Control Basins   | NR 154.04(38)         |
| <input checked="" type="checkbox"/> Livestock Fencing                          | NR 154.04(17)         | <input checked="" type="checkbox"/> Waterway Systems   | NR 154.04(39)         |
| <input checked="" type="checkbox"/> Livestock Watering Facilities              | NR 154.04(18)         | <input type="checkbox"/> Well Decommissioning  | NR 154.04(40)         |
| <input type="checkbox"/> Milking Center Waste Control Systems                  | NR 154.04(19)         | <input type="checkbox"/> Wetland Development or Restoration  | NR 154.04(41)         |
| <input type="checkbox"/> Prescribed Grazing                                    | NR 154.04(22)         |  |                       |
| <input type="checkbox"/> Relocating or Abandoning Animal Feeding Operations    | NR 154.04(23)         |  |                       |
| Urban BMPs: NR 154.04(42)  |                       | Streambank and Shoreline Protection: NR 154.04(31)<br>(includes associated fencing)                    |                       |
| <input type="checkbox"/> Detention Basin                                       |                       | <input type="checkbox"/> Stream Crossing   |                       |
| <input type="checkbox"/> Wetland Basin   |                       | <input type="checkbox"/> Streambank/Shoreline Rip-rapping  |                       |
| <input type="checkbox"/> Filtration Practice                                   |                       | <input type="checkbox"/> Streambank/Shoreline Shaping & Seeding  |                       |
| <input type="checkbox"/> Infiltration Practice                                 |                       | <input type="checkbox"/> Streambank/Shoreline Fencing  |                       |
| <input type="checkbox"/> Accelerated or High-efficiency Street Sweeping System |                       | <input type="checkbox"/> Other Streambank/Shoreline Protection (incl. bio-engineering) - specify below |                       |

Other (specify)

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part I. Screening Requirements (continued)**

**C. Filters**

*Note: You must be able to answer "Yes" to questions 1-5 and "Yes" or "N/A" (Not Applicable) to question 6 to be eligible for a grant.*

- |                                     |                          |   |
|-------------------------------------|--------------------------|---|
| Yes                                 | No                       |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Project will be completed within 24 months of the start of the grant period.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Staff and contractors designated to work on this project have adequate training, knowledge, and experience to implement the proposed project.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Staff or contractual services, in addition to those funded by this grant, will be provided if needed.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Best management practices constructed under this grant will not work at cross-purposes to (are consistent with) agricultural and non-agricultural performance standards under ch. NR 151. (see <b>Attachment E</b> ) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. The local DNR Regional Nonpoint Source Coordinator (see <b>Attachment C</b> ) has been contacted about this project:   |

| Name of the Regional Nonpoint Source Coordinator Contacted | Date Contacted  | Subject of Contact                             |
|--|-----------------|--|
| <b>Cindy Koperski</b>                                      | <b>02/27/06</b> | <b>TRM Grants/DNR water quality objectives</b> |

- |                          |                          |                                     |  |
|--------------------------|--------------------------|-------------------------------------|--|
| Yes                      | No                       | N/A                                 |  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 6. If this is an application to construct ponds in navigable streams or in wetlands, the necessary waterway or wetland permit (chs. 30 or 281, Wis. Stats.) has been received.<br>If yes, give the docket number and date of issuance. |

| Docket Number | Date of Issuance |
|---------------|------------------|
|               |                  |

**If you answered "No" to one or more of the items in question C above, stop here. The project is ineligible.**

**D. Eligibility: Reason For Controlling Nonpoint Source Pollution In The Target Area**

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| Yes                                 | No                                  |  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 1. The need for compliance with performance standards established by the DNR in ch. NR 151.  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 2. The existence of nonpoint-source-impaired water bodies that the DNR has identified to the U.S. EPA under 33 USC 1313 (d)(1)(A), commonly referred to as the "303(d) List."  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 3. The existence of outstanding or exceptional resource waters, as designated by the DNR in ss. NR 102.10 and NR 102.11.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 4. Other water quality concerns of statewide or national significance. ( <u>Important</u> : You may only check this box, if you are eligible to score 10 points in Part II, Question #4 "Basin Priorities" of this application.) |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 5. The existence of threats to public health.  |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 6. The existence of an animal feeding operation that has received a notice of discharge (NOD) under ch. NR 243 or a notice of intent (NOI) to issue a notice of discharge.   |

**If you answered "Yes" to one or more of the items in question D above, continue to Part II. Otherwise, stop here. The project is ineligible.**

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part II. Minimum Qualifications**

**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 of Staff                    |
|--------------------------------------|-------------------------------------|------------------------------------|
| Completion of design                 | 04/08                               | Land Conservation Department (LCD) |
| Obtaining required permits           | 04/08                               | LCD-DNR-Zoning                     |
| Landowner contacts                   | Done                                | LCD                                |
| CSA signing                          | 02/08                               | LCD-Landowner                      |
| Bidding                              | 04/08                               | LCD                                |
| DNR approvals                        | 03/08                               | LCD/DNR                            |
| Contract signing                     | 02/08                               | LCD-Landowner                      |
| BMP construction                     | 07/08                               | LCD-Contractor                     |
| Site inspection and certification    | 07/08                               | LCD                                |
| Project evaluation                   | 12/09                               | LCD                                |
| Purchase street sweeper (urban only) |                                     |                                    |
| Other (specify)                      |                                     |                                    |

**B. Adequate Financial Budget**

Provide the following information for the project. The grant amount is capped at \$150,000.

FINANCIAL BUDGET TABLE

| A  | B                         | C   |
|--|---------------------------|---|
| Project Activity for Which <u>DNR Funding</u> is Requested | Estimated Total Cost (\$) | Amount from Column B Eligible for DNR Cost Sharing (\$) |
| Construction Components:                                   |                           |   |
| Site Preparation   | 2,750                     | 2,750   |
| Concrete Flatwork  | 46,200                    | 46,200  |
| Concrete Walls   | 28,600                    | 28,600  |
| Sand/Breaker Rock/Gravel                                   | 8,800                     | 8,800   |
| Wastewater Treatment                                       | 6,050                     | 6,050   |
| Roof & Supporting Structure                                | 44,000                    | 44,000  |
| Access Roads and Cattle Lanes                              | 7,700                     | 7,700   |
| Fencing  | 3,850                     | 3,850   |
| Watering Facility  | 7,150                     | 7,150   |
| Seed, Mulch and Fertilizer                                 | 4,400                     | 4,400   |
| Diversion  | 1,650                     | 1,650   |
| Rebar  | 10,450                    | 10,450  |
| Earthfill  | 5,720                     | 5,720   |
| Site Preparation   | 2,750                     | 2,750   |
| 1. Construction Subtotal                                   | 180,070                   | 180,070   |
| 2. Engineering Services (including design)                 | 9,003                     | 9,003   |
| 3. Storm Sewer Reroute (Urban projects only)               |                           |   |
| 4. Structure Removal (Urban projects only)                 |                           |   |
| 5. Subtotal [add rows 1-4]                                 | 189,073                   | 189,073   |
| 6. Property Acquisition: Fee Title & Easement              |                           |   |
| 7. Grand Total [add rows 5 & 6]                            | 189,073                   | 189,073   |

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part II. Minimum Qualifications (continued)**

**Cost-Sharing Worksheet**

**Eligible Costs:**

Multiply the eligible costs (column C) by the percent for proration (if applicable) and the applicable cost-share rate. Enter the result in the column on the right.

|   |      | Prorate % | Cost-Share % |                   |
|---|------|-----------|--------------|-------------------|
| 8. Construction, engineering services, etc. (if other percent, specify) |      | 100%      | <b>70%</b>   | \$ <b>132,351</b> |
| <b>Costs Specific to Agricultural Projects:</b>                         |      |           |              |                   |
| 9. Land Purchase (Fee Title)  | \$ 0 | -         | 50%          | \$ 0              |
| 10. Agricultural Easements  | \$ 0 | -         | 70%          | \$ 0              |
| <b>Costs Specific to Urban Projects:</b>                                |      |           |              |                   |
| 11. Property Acquisition: Fee Title & Easement                          |      | 100%      | 50%          | \$ 0              |
| 12. Storm Sewer Rerouting   |      | 100%      | 50%          | \$ 0              |
| 13. Structure Removal   |      | 100%      | 50%          | \$ 0              |
| 14. Total Eligible Costs [sum (8) through (13)]                         |      |           |              | \$ <b>132,351</b> |
| <b>Cap Test:</b>  |      |           |              |                   |
| 15. Maximum State Share [Lesser of (14) or \$150,000]                   |      |           |              | \$ <b>132,351</b> |
| <b>State &amp; Local Share:</b>   |      |           |              |                   |
| 16. Requested State-Share Amount (Requested Grant Amount)               |      |           |              | \$ <b>132,351</b> |
| 17. Local-Share Amount [(7), column B less (16)]                        |      |           |              | \$ <b>56,722</b>  |

Method(s) Used to Calculate Cost Estimates

**Based upon preliminary designs, LCD staff estimated quantities/units to be installed. Unit estimates are based upon recent competitive bids received for similar projects. If funded, this project shall be subject to the County's competitive bidding process and requirements.**

**C. Cost-Effectiveness**

1. Tangible Benefits

a. Primary Benefit:

List the nonpoint source pollutants to be controlled by the project.

**Nitrogen, phosphorus, sediment, fecal coliform**

b. Secondary Benefits:

Which of the following secondary benefits will be achieved by implementing this project? (check all that apply)

- Fish and wildlife habitat enhancement
- Enhancements to recreation
- Public safety
- Economical operation, economical maintenance and enhanced life expectancy of the BMP
- Other (specify): Perpetual compliance with the Ag Performance Standards

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part II. Minimum Qualifications (continued)**

2. Cost-Effectiveness  
Explain why the proposed project is cost-effective considering the environmental benefit(s) and cost of the project.  
**The Trempealeau County Land Conservation Department must, by County policy and State Law, provide the least cost alternative to landowners that will control the NPS pollution source and be a feasible practice for the landowner to maintain. If a producer decides to install a practice that is not the least cost alternative, public cost share is limited to the public cost share amount associated with the least cost alternative. Public investment associated with controlling NPS sources of pollution is limited to the costs of initial control. Once an Ag Performance Standard is complied with, compliance is tracked and must be maintained without further public investment in perpetuity. The Trempealeau County LCD has been contracting designing and installing practices to control sources of NPS pollution for over 25 years. The practices listed in this TRM grant application are the least cost alternative given the site limitations.**

Yes  No

3. Alternatives  
a. There is more than one way to achieve the benefits checked above. If no, go to part b.  
1) If **yes**, complete the following table with information for the alternative you have chosen and one or two other alternatives. Note that the table requires information about the cost and pollutant load/potential reductions.

| Alternatives Analysis |  |                   |   |
|-----------------------|--|-------------------|---|
|                       | A  | B                 | C                                       |
|                       |  | Cost              | Effectiveness                           |
|                       | Alternative  | Estimated Amount  | Estimated % of Pollutant Load Reduction |
|                       |  |                   | (B ÷ C)<br>Cost-Effectiveness           |
| 1                     | <b>One Roofed Barnyard and One Conventional Barnyard</b> | <b>\$ 180,070</b> | <b>90</b>                               |
| 2                     | <b>Two Conventional Barnyards</b>                        | <b>149,820</b>    | <b>60</b>                               |
| 3                     | <b>Lots Relocated</b>                                    | <b>231,000</b>    | <b>70</b>                               |

2) If the applicant is not choosing the alternative with the lowest ratio of cost to pollutant load/potential reductions, explain why it was not chosen in terms of any of the following: feasibility, secondary benefits potential, or other mitigating factors.

b. If the answer to part 3.a. was **no**, explain why there is no other reasonable alternative to achieve the reduction in pollutant loading/potential or the secondary benefits checked above.

TRM Grant Project Name  
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**Part II. Minimum Qualifications (continued)**

**Question 2. Project Evaluation Strategy**

The applicant must agree to provide a description of the modeled results or changes in pollution potential in the final project report. 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.

**A. Modeling & Measures of Change**

Pre- and post-project evaluation measures that the applicant will use to ensure success in meeting project goals: (check all that apply)

|   | Agricultural Performance Standard or Prohibition        | Units of Measure                 | Recommended Measurement Method |
|---|---|----------------------------------|--------------------------------|
| <input checked="" type="checkbox"/>         | Sheet, rill and wind erosion                            | Acres meeting T                  | RUSLE-2 or wind erosion model  |
| <input type="checkbox"/>                    | Manure Storage Facilities: New Construction/Alterations | Number of facilities             | count                          |
|   |   | Number of animal units           | count                          |
| <input type="checkbox"/>                    | Manure Storage Facilities: Closure                      | Number of facilities             | count                          |
| <input type="checkbox"/>                    | Manure Storage Facilities: Failing/Leaking Facilities   | Number of facilities             | count                          |
|   |   | Number of animal units           | count                          |
| <input type="checkbox"/>                    | Clean Water Diversions in WQMA                          | Pollutant load reduction         | BARNY Model                    |
|   |   | Number of farms with diversions  | count                          |
|   |   | Number animal units              | count                          |
| <input checked="" type="checkbox"/>         | Nutrient Management on Agricultural Land                | Acres planned                    | count                          |
| <input type="checkbox"/>                    | Prohibition: Manure Storage Overflow                    | Number of facilities             | count                          |
|   |   | Number of animal units           | count                          |
| <input checked="" type="checkbox"/>         | Prohibition: Unconfined Manure Pile in WQMA             | Number of farms                  | count                          |
| <input checked="" type="checkbox"/>         | Prohibition: Direct Runoff From Feedlot/Stored Manure   | Pollutant load reduction         | BARNY Model                    |
|   |   | Number of facilities             | count                          |
|   |   | Number of animal units           | count                          |
| <input type="checkbox"/>                    | Prohibition: Unlimited Livestock Access                 | Feet of bank protected           | count                          |
|   |   | Number of farms                  | count                          |
| <b>Other Priority for Agricultural Area</b> |   |                                  |                                |
| <input type="checkbox"/>                    | Buffers   | Feet of bank protected           | CREP formula                   |
|   |   | Number of farms                  | count                          |
| <input type="checkbox"/>                    | Streambank  | Tons of bank erosion reduced     | NRCS bank erosion formula      |
|   |   | Feet of bank protected           | count                          |
| <input type="checkbox"/>                    | Other (specify)   |                                  |                                |
| <b>Priority for Developed Urban Area</b>    |   |                                  |                                |
| <input type="checkbox"/>                    | 20-40% Reduction in Total Suspended Solids (TSS)        | Pounds TSS reduced               | SLAMM, P-8                     |
|   |   | % TSS reduction                  |                                |
| <input type="checkbox"/>                    | Infiltration  | % Pre-development stay-on volume | Recarga, SLAMM, P-8            |
|   |   | Cubic feet stay-on volume        |                                |
| <input type="checkbox"/>                    | Peak flow discharge                                     | Change in cubic feet per second  | TR-55 or equivalent            |
| <input type="checkbox"/>                    | Protective areas  | Feet of bank protected           | count                          |
| <input type="checkbox"/>                    | Fueling & maintenance areas                             | Oily sheen presence              | visual assessment              |
| <input type="checkbox"/>                    | Streambank  | Tons of bank erosion reduced     | NRCS bank erosion formula      |
|   |   | Feet of bank protected           | count                          |
| <input type="checkbox"/>                    | Other (specify)   |                                  |                                |

Yes  No  **B. Monitoring** (not eligible for cost sharing at this time)

The project evaluation strategy will provide pre- and post-project information from water resource monitoring. If "Yes," check all that apply below.

The project will evaluate the physical habitat, fisheries, biological, or chemical conditions.

A one-page summary of the monitoring strategy is attached.

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part II. Minimum Qualifications (continued)**

- Yes No **C. Additional Monitoring**  
  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**

The level of local support that currently exists for the proposed project.

**Agricultural Projects:**

- Yes No **A. Government**
1. **Regulatory Situations** *If yes to both items (A.1.a & A.1.b) below, go to Question 4. Otherwise, continue to part A2 of this question.*
- a. At least 75% of the total project cost is attributed to the resolution of a Notice of Discharge (NOD) or a Notice of Intent to Issue an NOD (NOI) under ch. NR 243 or non-compliance with agricultural performance standards and prohibitions under subch. II of NR 151 or a local regulation.
- b. At least one of the following is attached to this application form:
1. copy of the NOI issued under NR 243, or
  2. copy of the NOD issue under NR 243, or
  3. copy of letter signed by DNR stating that DNR will issue an NOI or NOD under NR 243 if cost sharing is provided, or
  4. copy of letter signed by DNR and the county that a notice, under s. NR 151.09 or 151.095, will be issued if necessary, or
  5. copy of letter signed by the county that the local regulation will be enforced at the project site.
2. **Non-Regulatory Situations**
- a. The governmental unit has developed:
- i. a detailed pollution control plan with the landowners that identifies specific best management practices (BMPs).
  - ii. general assessments of the pollution sources within the project area.
- b. The governmental unit has contacted the landowner(s)/land operator(s) about the proposed BMP installations.

If yes, provide details.

**Monson Farms was required to become permitted through the County Feedlot Performance Ordinance. As a condition of the permit, the facility is required to comply with all State Ag Performance Standards. ATCP50 does not allow the County to require an "existing" livestock facility to comply with State Ag Performance Standards and/or the requirements of local ordinances unless at least 70% cost share is offered. The owners of this facility fully understand that they must install all required practices if 70% cost share is offered. This application seeks to secure the cost share necessary for Trempealeau County to require the facility to comply with these standards.**

- Yes No **B. Landowners & Partners**
1. **Level of Landowner Participation**
- a. A majority of the affected landowners/land operators have specifically indicated that they will sign a cost-share agreement (CSA) to install the practices requested in this grant application.
- b. A majority of the affected landowners/land operators have indicated a general interest to participate in the project.
- c. Letters of support for the project from affected landowners/land operators are attached.
2. **Involvement of Partners**
- a. Partners, in addition to the unit of government (applicant) and landowner, have committed resources (materials, equipment, staff or financial resources) towards the BMP installation, maintenance, or evaluation of the project.

If yes, list the project partner(s).

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part II. Minimum Qualifications (continued)**

**DNR water quality and fisheries staff out of the Black River Falls Area Office.**

- b. Letters of support from the project partner(s) are attached.

**Urban Projects:**

- Yes No **A. Government**
1. The local-share funds for the construction/installation expenses:
- a. are already included specifically in an adopted budget.
- b. will be included in a proposed budget.
2. The governmental unit has already conducted public information activities within the project area for this practice.
- \_\_\_\_\_  
If yes, provide details on the opportunity for public reaction the governmental unit provided and indicate the general public support or non-support for the project that was indicated.

- Yes No **B. Landowners**
1. The governmental unit:
- a. already owns, or holds an easement for, the land on which the project is to be installed.
- b. is submitting with the application a list of landowners, occupants, or tenants that occupy the property and information indicating each party's willingness to sell or ease the necessary parcel.
2. Evidence of citizen (non-governmental) support for the project (such as letters from the neighborhood association, a civic group or an environmental organization voicing support) is attached.

**Question 4. Basin Priorities (check one, A-H)**

- A. Clean Water Act s. 303(d) List of Impaired Waters**  
Project with water quality goals directly dealing with a waterbody (lake or stream) on the latest Clean Water Act (CWA) s. 303(d) List of impaired waters, where the cause of the water quality impairment is nonpoint source pollution, and will reduce the type of nonpoint source pollutants for which the water is listed.
- B. Outstanding and Exceptional Resource Waters**  
Waterbody is included in s. NR 102.10 (Outstanding Resource Waters) and/or s. NR 102.11 (Exceptional Resource Waters).
- C. NPS Rankings**  
Project is located in a large-scale watershed, a small-scale 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. Amendment of the NPS Rankings List Using State of the Basin Reports**  
Project is located within a watershed ranked low or not ranked on the NPS Rankings List, but information in a DNR State of the Basin report indicates a need to amend the NPS Rankings List because the stream, stream segment, or lake is being affected by nonpoint sources of pollution.
- E. Amendment of the NPS Rankings List Using Other Data Sources**  
Project is located within a watershed ranked low or not ranked on the NPS Rankings List, but adequate data exists to request a ranking of high or medium for a waterbody that that is being affected by nonpoint sources of pollution.
- F. Sources of Information for Areas Not Included in State of the Basin Reports**  
For some border waters, there is no State of the Basin report (i.e., along the Mississippi River or the Great Lakes). For these situations, another governmental document, accepted by the Regional NPS Coordinator, can be used to classify the resource as having a significant nonpoint source pollution impairment.
- G. Governmental Notices**  
The applicant has checked "Yes" to both parts of Part II, Question 3, A.1.

**TRM Grant Application – CY 2008 Funding**

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TRM Grant Project Name

**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part II. Minimum Qualifications (continued)**

H. Not Included in Other Categories Above

|  |
|--|
| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
|--|

**Part III. Competitive Elements**

**Question 5. Water Quality Needs**

The water quality category which best identifies the water quality goals for the project directly deals with: (check 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. 303(d) Listed Waterbody**  
 A waterbody (lake or stream) on the latest Clean Water Act (CWA) s. 303(d) List of impaired waters, where the cause of the water quality impairment is nonpoint source pollution, **and** will reduce the type of nonpoint source pollutants for which the water is listed.
- B. Not Fully Meeting Uses**  
 A waterbody (lake or stream) identified in a DNR State of the Basin report as not meeting or partially meeting designated uses due to nonpoint sources, but is not on the 303(d) List.
- C. Threatened Waterbody**  
 A waterbody (lake or stream) viewed as "threatened" by nonpoint sources in a DNR State of the Basin report.
- D. Outstanding or Exceptional Resource Waters**  
 Prevention of degradation due to nonpoint sources of outstanding or exceptional resource waters or high quality, recreationally significant waters, but not including waters listed as "threatened."
- E. Surface Water Quality**  
 Prevention surface water quality degradation due to nonpoint sources. Waters in this category are neither high quality, recreationally significant waters nor "threatened" waters.

**Groundwater Considerations\***

- F. Exceeds Groundwater Enforcement Standard**  
 Groundwater within the project area where representative information indicates there are levels for NPS contaminants that exceed groundwater enforcement standards.
- 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**.
- H. 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.

*\*Work with the regional DNR drinking water and groundwater specialist or the county extension office.*

**Bonus Points:**

Yes No

- Water quality goals relate to the control of nonpoint source contaminants in public drinking water supplies.

1. If yes, and the source of drinking water affected by the project area is groundwater, the project protects:

- a. One wellhead  
OR
- b. More than one wellhead

2. If yes, and the source of drinking water affected by the project area is surface water, check the source water assessment area (drainage area) in which the project is located:

- |   |   |
|---|---|
| <input type="checkbox"/> Pike River & Creek       | <input type="checkbox"/> Twin Rivers                |
| <input type="checkbox"/> Root River               | <input type="checkbox"/> Kewaunee & Ahnapee Rivers  |
| <input type="checkbox"/> Oak Creek                | <input type="checkbox"/> Menominee River            |
| <input type="checkbox"/> Milwaukee River          | <input type="checkbox"/> Fish Creek                 |
| <input type="checkbox"/> Sauk Creek               | <input type="checkbox"/> St. Louis & Nemadji Rivers |
| <input type="checkbox"/> Sheboygan & Onion Rivers | <input type="checkbox"/> Lake Winnebago             |
| <input type="checkbox"/> Manitowoc River          |   |

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part III. Competitive Elements (continued)**

**Question 6. Extent of Pollutant Control**

- Yes No **A. NR 151 Agricultural Performance Standards & Prohibitions**
- The proposed project addresses at least one of the NR 151 agricultural performance standards and prohibitions. Indicate the performance standard(s) or prohibition(s) that is the focus of this project. (check all that apply)
- a. Sheet, rill, and wind erosion. (NR 151.02)
  - b. Manure storage facilities: new/significant alterations. (NR 151.05(2))
  - c. Manure storage facilities: closure. (NR 151.05(3))
  - d. Manure storage facilities: existing failing/leaking. (NR 151.05(4))
  - e. Clean water diversions. (NR 151.06)
  - f. Nutrient management. (NR 151.07)
  - g. Prohibition: Prevention of overflow from manure storage facilities. (NR 151.08(2))
  - h. Prohibition: Prevention of unconfined manure piles in water quality management areas (within 300 ft. of a stream, 1000 ft. of a lake, or areas where the groundwater is susceptible to contamination). (NR 151.08(3))
  - i. Prohibition: Prevention of direct runoff from a feedlot or stored manure into waters of the state. (NR 151.08(4))
  - j. Prohibition: Prevention of unlimited livestock access to waters of the state where high concentrations of animals prevent the maintenance of adequate sod cover or self-sustaining vegetation. (NR 151.08(5))

- Yes No **B. Other Water Resources Management Priority**
- The proposed project addresses a water resources management priority other than an NR 151 agricultural performance standard or prohibition.

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

**Crystal Lake, an impoundment on the Buffalo River, is located down stream from Monson Farms. The Village of Strum maintains one of the few fresh water swimming beaches in the County. Fecal coliform tests taken in 2001 and 2002 found fecal coliform levels up to 9 times the safe body contact level. Animal waste management practices installed on Monson Farms would reduce the level of fecal coliform in Crystal Lake. Monson Farms is one of the few livestock operations remaining in the watershed draining to Crystal Lake.**

**The improvement/protection of the surface and ground water resources of the Upper Buffalo River Watershed has long been a priority of the Trempealeau County LCC/LCD. The County submitted the Upper Buffalo River Watershed as a Priority Watershed. The project was approved during the final year of project selection but not funded due to the elimination of funding and redesign of the States water quality program.**

- Yes No **C. Planning Data & Source Targeting**
- 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:

a. Description of planning data

b. Name of document(s)

c. Date(s) published

d. Pertinent page numbers

e. A copy of non-state document(s) is available:

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part III. Competitive Elements (continued)**

- At this website: http://
- Attached to this application form.
- Contact this person: Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**Question 7. Consistency with Resource Management Plans**

Yes No

- The project implements a water quality recommendation from a locally approved resource management plan.  
 Summarize the water quality recommendation. Cite the name and date(s) of publication of the document.  
**Trempealeau County Soil Erosion Control Plan 1984**  
**Trempealeau County Animal Waste Management Plan (Farmers Fund) 1986**  
**Crystal Lake Lake Management Plan 1980's and 1990's**  
**Trempealeau County Land and Water Resource Management Plan 1999 / revised 2006**  
**Trempealeau County Division of Land Management Plan - 2000/Revised 2005**  
**Trempealeau County, the DNR and the Village of Strum have all fully understood that this Exceptional Water Resource is threatened by animal wastes and sedimentation. The sources of these NPS pollutants are ag related. In order to improve/protect this Exceptional surface water resource, it is necessary to systematically ensure compliance with the States Ag Performance Standards within this watershed. This has been a universal recommendation of all of the surface water resource plans within Trempealeau County since the early 1980's.**

**Question 8. Use of Additional Funding**

Yes No

- A. The state share is below the \$150,000 cap.
- B. Funding requested is below the maximum allowable cost-share rate.

**Question 9. City of Racine**

Yes No

- 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.

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| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
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**Part IV. 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.

**Agricultural Projects** (select all that are in place as of the application submittal date)

**A. Local Implementation Program** (factor 0.1) (check all that apply)

Check activities listed below that are part of the local program to implement agricultural performance standards and prohibitions contained in ch. NR 151. Check all activities that apply. An activity may be checked “Yes” if either of the following is true:

- The activity is currently assigned to the applicant, or another local unit of government, in an approved Land and Water Resources Management Plan (LWRMP), an updated LWRMP work plan or an inter-governmental agreement with the Department of Natural Resources. List the document and page number where the activity is addressed.
- The activity is not currently assigned in one of these documents, but the applicant describes, in the space provided below, who will conduct the activity.

| Yes                                 | No                       |   | Document   | Page Number   |
|-------------------------------------|--------------------------|---|--|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Inform and educate landowners/operators about performance standards and prohibitions.  | <b>Land &amp; Water Resource Management (LWRM) Plan<br/>Division of Land Management Plan (DLM)<br/>Inter-Governmental Agreement (IGA) with DNR</b>                           | <b>26, 31<br/>23,24,31,32<br/>5, 6</b>                |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Conduct compliance status surveys, including on-site visits, for croplands and livestock facilities and convey compliance status to landowners/operators.  | <b>Livestock Facilities Ordinance<br/>DLM Plan<br/>LWRM Plan<br/>IGA with DNR</b>  | <b>9,10,14<br/>10,20,21,26<br/>28 – 31<br/>6 – 12</b> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Discuss with landowners/operators the best management practices needed to achieve compliance with performance standards and prohibitions.  | <b>Livestock Facilities Ordinance<br/>DLM Plan<br/><br/>LWRM Plan<br/>IGA with DNR</b>   | <b>9<br/>9,10,20,21,25,26<br/><br/>28 – 31<br/>11</b> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Seek financial assistance for landowners/operators to achieve compliance with performance standards & prohibitions.  | <b>LWRM Plan<br/>DLM Plan<br/>IGA with DNR</b>   | <b>17,20,22,25<br/>26<br/>12 – 14</b>                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Develop cost-share agreements with landowners/operators and provide them with technical assistance to achieve compliance with performance standards & prohibitions.  | <b>IGA with DNR<br/>5 Priority Watershed Plans, LWRM Plan, Livestock Facilities Ordinance, AG160 Soil Erosion Control Plan, AG165 Animal Waste Management Plan, DLM Plan</b> | <b>15 – 17<br/><br/>Very Many</b>                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. Track compliance status of croplands and livestock facilities and provide compliance status information to the Department of Natural Resources upon request. This includes notifying DNR when a landowner/operator does not comply with a notice issued under NR 151.09 or NR 151.095. | <b>LWRM Plan<br/>DLM Plan<br/><br/>IGA with DNR</b>  | <b>28 - 31<br/>9,10,20,21,22,26<br/><br/>18, 19</b>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 7. Provide assistance to the Department of Natural Resources to issue notices under NR 151.09 and NR 151.095.   | <b>LWRM Plan<br/>IGA with DNR<br/>LCC/LCD Policy</b>   | <b>27<br/>14</b>                                      |

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| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
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**Part IV. Eligibility for Multipliers (continued)**

|                                     |                          |   |                                       |           |
|-------------------------------------|--------------------------|---|---------------------------------------|-----------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 8. In situations where local regulations do not require compliance with a performance standard or prohibition, refer cases of non-compliance to the local district attorney or the Department of Natural Resources. | <b>Livestock Facilities Ordinance</b> | <b>15</b> |
|                                     |                          |   | <b>IGA with DNR</b>                   | <b>14</b> |

If an item checked above is not covered by a LWRMP, an updated LWRMP work plan or an Inter-Governmental Agreement (IGA) with DNR, list the activity and identify who will carry it out.

**The Trempealeau County LCD shall provide assistance to DNR to issue notices under NR151.09 and NR151.095 in those rare instances where enforcement of the County's existing regulatory authority are insufficient to address a specific situation. The LCD staff person that shall assist DNR with the "T" and 590 Standards is Greg Leonard. The LCD staff person that shall assist DNR with animal waste prohibition Standards is Carla Doelle. These assignments and others are clearly identified within the County Division of Land Management Plan and the IGA between Trempealeau County and the DNR.**

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If all items (1-8) above are checked "Yes," go on to part B. Otherwise, stop here.

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TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part IV. Eligibility for Multipliers (continued)**

**B. Local Enforcement Program – Scope of Local Regulations (factor 0.15) (check all that apply)**

The ten agricultural performance standards and prohibitions included in chapter NR 151 are listed below. For each of these performance standards and prohibitions, determine if a local regulation currently exists. If a local regulation exists, check the appropriate column based on whether the local regulation provides “full coverage” or “partial coverage” of the state standard. Definitions and examples of full coverage and partial coverage are provided in the Instructions.

Title(s) of ordinance(s) for which credit is taken in this section: \_\_\_\_\_

**Livestock Facilities Performance Ordinance**

Copies of ordinances for which credit is taken in this section are: \_\_\_\_\_

- Found at this website (provide most direct web page URL): <http://www.tremplounty.com/landmanagement>
- Attached to this application form.
- Already submitted with another application.

| Full Coverage                       | Partial Coverage         | Agricultural Performance Standards & Prohibitions         | Wis. Adm. Code |
|-------------------------------------|--------------------------|---|----------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Sheet, rill and wind erosion                           | NR 151.02      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 2. Manure Storage Facilities: New/Significant Alterations | NR 151.05(2)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. Manure Storage Facilities: Closure                     | NR 151.05(3)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Manure Storage Facilities: Existing Failing/Leaking    | NR 151.05(4)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 5. Clean Water Diversions                                 | NR 151.06      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 6. Nutrient Management                                    | NR 151.07      |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 7. Prohibition: Manure Storage Overflow                   | NR 151.08(2)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 8. Prohibition: Unconfined Manure Pile                    | NR 151.08(3)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9. Prohibition: Direct Runoff From Feedlot/Stored Manure  | NR 151.08(4)   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 10. Prohibition: Unlimited Livestock Access               | NR 151.08(5)   |

**Urban Projects (select all that are in place as of the application submittal date)**

Title(s) of ordinance(s) for which credit is taken in this section: \_\_\_\_\_

Copies of ordinances for which credit is taken in this section are: \_\_\_\_\_

- Found at this website (provide most direct web page URL): <http://> \_\_\_\_\_
- Attached to this application form.
- Already submitted with another application.

**A. Local Implementation Program (factor .1)**

- |                          |                          |   |
|--------------------------|--------------------------|---|
| Yes                      | No                       |   |
| <input type="checkbox"/> | <input type="checkbox"/> | 1. Implement a construction site erosion control ordinance consistent with the performance standards and applicability requirements of s. NR 151.11.                            |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. Implement a pollution prevention information and education program targeted at residents, including property owners.   |
| <input type="checkbox"/> | <input type="checkbox"/> | 3. Implement nutrient management for municipally owned properties where nutrients are applied to at least five acres. (You may check "Yes" if this item does <u>not</u> apply.) |
| <input type="checkbox"/> | <input type="checkbox"/> | 4. Track, evaluate and report to DNR the status of erosion control and storm water permit activity.   |

**If all items (1-4) above are checked "Yes," go on to part B. Otherwise, stop here.**

**B. Local Enforcement Program (factor .15)**

- |                          |                          |  |
|--------------------------|--------------------------|--|
| Yes                      | No                       |  |
| <input type="checkbox"/> | <input type="checkbox"/> | 1. There is a storm water management ordinance in effect for new development and re-development in the project area. |
| <input type="checkbox"/> | <input type="checkbox"/> | 2. The local regulation requires a written storm water plan.   |

TRM Grant Project Name  
**Monson Farms Regulatory Upper Buffalo River TRM Project**

**Part IV. Eligibility for Multipliers (continued)**

If items B.1. and B.2. are checked "Yes," go on to part B.3. Otherwise, stop here.

3. Check the box next to any of the listed non-agricultural performance standards if there is a local regulation currently in place that requires compliance with that performance standard. (An item may be checked "Yes" only if the minimum applicability requirements of NR 151.12 are met.) (check all that apply)

| Yes                      | No                       | Non-Agricultural Performance Standards              | Wis. Adm. Code  |
|--------------------------|--------------------------|---|-----------------|
| <input type="checkbox"/> | <input type="checkbox"/> | a. Reduce total suspended solids per                | NR 151.12(5)(a) |
| <input type="checkbox"/> | <input type="checkbox"/> | b. Reduce peak flow discharge per                   | NR 151.12(5)(b) |
| <input type="checkbox"/> | <input type="checkbox"/> | c. Achieve infiltration per                         | NR 151.12(5)(c) |
| <input type="checkbox"/> | <input type="checkbox"/> | d. Protect riparian areas per                       | NR 151.12(5)(d) |
| <input type="checkbox"/> | <input type="checkbox"/> | e. Manage fueling and vehicle maintenance areas per | NR 151.12(5)(e) |

**Optional Additional Information**

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

**Trempealeau County requires Full Compliance with the Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR151 through the County’s Livestock Facilities Performance Standards Ordinance and Animal Waste Management Ordinance. Because Trempealeau County , in all instances, requires full compliance with all of the Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR151 it is the position of Trempealeau County that the County should be awarded a multiplier of 1.25 for Part IV of the TRM Grant application. Trempealeau County provides the following rational for its position:**

- The Department of Natural Resources and Trempealeau County agree that agricultural producers are required to comply with all Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR151. However, this requirement, for “existing” facilities, is contingent upon offers of sufficient cost share.
- Counties are required to detail an NR151 implementation strategy in their County Land and Water Resource Management Plans. This strategy is required to include a definition of “Priority Farms” to identify upon which farms the county intends to focus its implementation efforts. The County Land and Water Resource Management Plan identifies “Priority Farms” as those farms that are required to comply with all Agricultural Performance Standards and Prohibitions as a condition of being a permitted agricultural facility (refer to page 26 of the attached County Land and Water Resource Management Plan).
- Trempealeau County, through its Division of Land Management Plan and Land and Water Resource Management Plan, has detailed an implementation strategy that focuses on utilizing the County’s regulatory authority to require full compliance with all NR151 Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR151 on those agricultural facilities that are “new” and upon “existing” facilities that are “expanding” (refer to pages 24-28 of the attached Division of Land Management Plan and Chapter 5 of the Land and Water Resource Management Plan).
- The Trempealeau County Livestock Facilities Performance Standards Ordinance requires that all “new” or the “expansion” of “existing” facilities comply with all Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR151 (refer to 15.03(1), 15.04(1)(c), 15.04(2)(r), 15.06(1)(a-g), 15.07(1)(a-e) and 15.11 of the Trempealeau County Livestock Facilities Performance Standards Ordinance). The Livestock Facilities Permit Checklist requires that permit applicants verify their current compliance status with all of the Agricultural Performance Standards and Prohibitions contained within Subchapter II of NR151 (refer to attached Trempealeau County Livestock Facility Permit Application).
- Trempealeau County requires that all agricultural producers seeking financial or technical assistance from the Land Conservation Department cooperate in an on site full farm evaluation to determine current compliance with all Agricultural Performance Standards and Prohibitions on all parcels owned and operated by the producer. The onsite full farm compliance evaluations determine current compliance with all Agricultural Performance Standards and Prohibitions (refer to the attached Trempealeau County Minimum Resource Management Standards Checklist).
- Trempealeau County approved, signed and forwarded to DNR an Inter-Governmental Agreement (IGA) that clarifies the roles and responsibilities of the County and DNR in the implementation of NR151. This IGA has been reviewed by DNR and shall be signed by DNR in April, 2007.

|  |
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| TRM Grant Project Name<br><b>Monson Farms Regulatory Upper Buffalo River TRM Project</b> |
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**Part IV. Eligibility for Multipliers (continued)**

**Applicant Certification**

An Authorized Representative must sign and date the application form prior to submittal to the DNR. All four copies must include original signatures of the Authorized Representative.

I certify that, to the best of my knowledge, the information contained in this application and attachments is correct and true.

|  |             |
|--|-------------|
| Signature of Authorized Representative | Date Signed |
|--|-------------|

|   |   |
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| <b>David Appleyard</b> Land Conservation Department Director<br>Telephone Number <b>715-538-2311, Ext. 261</b><br>E-Mail Address <b>appled@tremplocounty.com</b><br>Mailing Address <b>Courthouse, P.O. Box 67 Whitehall WI 54773</b> | <i>[name and title]</i><br>Fax Number <b>715-538-4132</b> |
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To be considered for funding, provide the following for each application submitted:

- One copy of the completed application form (DNR Form 8700-300 (R 1/07)) with [original signature in blue ink](#)
- Three additional copies of the completed, signed application form
- One electronic copy of the completed application form on CD or diskette

All application materials must be postmarked by midnight April 16, 2007.

Send to: Department of Natural Resources  
 Attn: Kathy Thompson, WT/2  
 P.O. Box 7921  
 Madison, WI 53707-7921