State of Wisconsin Department of Natural Resources, WT/2 PO Box 7921, Madison WI 53707-7921

## Targeted Runoff Management Program (TRM) Grant Application – CY 2008 Funding

Form 8700-300 (R 1/07)

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**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) **Door County Soil and Water Conservation Department** Name of Authorized Representative (First, Last) Name of Governmental Contact Person (First Last) (if different) William Schuster **Brian Forest** Title Title **County Conservationist** Conservationist II Area Code + Telephone Number Area Code + Telephone Number 920-746-2214 920-746-2214 Area Code + Fax Number Area Code + Fax Number 920-746-2369 920-746-2369 E-Mail Address E-Mail Address wschuster@co.door.wi.us forest@co.door.wi.us Mailing Address - Street or Route Mailing Address - Street or Route **421 Nebraska Street 421 Nebraska Street** State Zip Code State Zip Code City City Sturgeon Bay WI 54235 Sturgeon Bay WI 54235 Consulting Firm Name (if applicable) Consulting Contact Person Name Title Area Code + Telephone Number **DNR Use Only** Area Code + Fax Number E-Mail Address Mailing Address - Street or Route City State Zip Code **Project Information** A. Project Name Schuyler Creek / Patrick Olson Project **B. Project Area Location** County Door

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Project Information (continued)									
-									
(city, vi	illage, t	Division Name sown, etc. – ex. n, Village of)	Township (N)	Range (E/W)	Section	Quarter	Quarter- Quarter	Latitude (North)	Longitude (West)
Tow	n of C	Clay Banks	26N	26E	7	NE	NW	44d44m49s	87d23m19s
-									
-									
☐ GPS	S R Web	etermining Later oView or Surfacecify):			cone)				
C D=0	:4 C	Summary							
stack t Area for applica Impairo Exclus	o the or the ation of the war	creek less th City of Greer of manure fro ater Body. Pro All waste will l	an 300 feet an Bay drinkir m this opera posed BMP be applied a	away. Schuy ng water sys ation occurs s are a Man ccording to	yler Creek is stem. Livest s within the nure Storage a Nutrient l	s located w tock are als Stony Cree System, E Manageme	ithin the Sto so allowed u ek Watershe Barnyard Ru nt Plan as th		03 (d) listed m and Livestock sin falls under the
D. Wa	tershe	ed & Waterbo	dy (see Atta	chment A)					
		d Name		Watershed	Code			Waterbody	
	ny Cr		more than o	TK-05	d submit a s	onarata ani		<mark>er Creek</mark> each watershed, unle	oss this application
		gh-efficiency s			u, subiiii a s	ерагасе арр	Jiloation for e	acii watersheu, unit	sss uns application
Yes	No								
		E. Project T	arget						
$\boxtimes$	1. The project will control agricultural runoff.								
☐									
		F. Request	_			-	-		
	<ul> <li>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).</li> <li>a. If yes, provide the title of TMDL report this project addresses.</li> </ul>								
	$\boxtimes$		imbursemen		TMDL imple	ementation p	oroject costs	will be requested no	later than

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		Project Information (continued)
		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 <b>Attachment B</b> , to the completed application form.
		H. Request for Retroactive Funding for Design Costs
	$\boxtimes$	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
$\boxtimes$		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 <u>governmental unit knows</u> to occur where the project disturbs land. If you have no evidence of the items below, check "No."
	$\boxtimes$	1. There are endangered or threatened resources, as identified in s. 29.604, Wis. Stats., and ch. NR 27 in the project area.
		<ol><li>There are archaeological sites, historical structures, burial sites, or other historic places identified in s. 44.45, Wis. Stats., in the project area.</li></ol>
	$\boxtimes$	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. <u>Urban Projects Only:</u> Pro-rating for Existing versus New Development
		Project will serve existing development only. If no, provide attachments and the following:
		Percentage of total design volume that will be generated by <u>existing</u> development. (change default % if necessary)
		M. <u>Urban Projects Only</u> : Alternative Funding Possibility
		This applicant requests that the DNR also submit a copy of this application to the Clean Water Fund loan program.

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No		Part I. Screening	, ricqi		
		ap from USGS or th	e DNR	data/map viewers, showing the pr	oject area, is
	attached.				
	B. Best Management Practic	es (BMPs) For Wh	ich DN	R Funding Is Requested (check	all that apply)
	(see Attachment D for addi	tional BMP informat	ion)		
	<u>Practice</u>	Wis. Adm. Code		<u>Practice</u>	Wis. Adm. Cod
$\boxtimes$	Manure Storage Systems	NR 154.04(3)		Riparian Buffers	NR 154.04(25)
	Manure Storage System Closure	NR 154.04(4)		Roofs	NR 154.04(26)
	Barnyard Runoff Control Systems	NR 154.04(5)	$\boxtimes$	Roof Runoff Systems	NR 154.04(27)
	Access Roads & Cattle Crossings	NR 154.04(6)		Sediment Basins	NR 154.04(28)
	Animal Trails and Walkways	NR 154.04(7)		Shoreline Habitat Restoration	NR 154.04(29)
	Critical Area Stabilization	NR 154.04(10)		for Developed Areas	
	Diversions	NR 154.04(11)		Sinkhole Treatment	NR 154.04(30)
	Field Windbreaks	NR 154.04(12)		Subsurface Drains	NR 154.04(33)
	Filter Strips	NR 154.04(13)		Terrace Systems	NR 154.04(34)
	Grade Stabilization	NR 154.04(14)		Underground Outlets	NR 154.04(35)
	Heavy Use Area Protection	NR 154.04(15)		Waste Transfer Systems	NR 154.04(36)
	Lake Sediment Treatment	NR 154.04(16)		Wastewater Treatment Strips	NR 154.04(37)
$\boxtimes$	Livestock Fencing	NR 154.04(17)		Water and Sediment Control	NR 154.04(38)
	Livestock Watering Facilities	NR 154.04(18)		Basins	
	Milking Center Waste Control Systems	NR 154.04(19)		Waterway Systems	NR 154.04(39)
	Prescribed Grazing	NR 154.04(22)		Well Decommissioning	NR 154.04(40)
	Relocating or Abandoning Animal Feeding Operations	NR 154.04(23)		Wetland Development or Restoration	NR 154.04(41)
	Urban BMPs: NR 154.04(42)			mbank and Shoreline Protection: I	NR 154.04(31)
П	Detention Basin			Stream Crossing	
H	Wetland Basin			Streambank/Shoreline Rip-rappir	na
Ħ	Filtration Practice		H	Streambank/Shoreline Shaping 8	-
	Infiltration Practice			Streambank/Shoreline Fencing	. <b>J</b>
	Accelerated or High-efficiency			Other Streambank/Shoreline Pro	
	Street Sweeping System			(incl. bio-engineering) - specify be	eiow
_	Other (specify)				

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## Part I. Screening Requirements (continued)

	C.		s You must be able to answer "Yes" to questions a e for a grant.	1-5 and "Yes" o	or "N/A" (Not Applicable) to question 6 to be			
Yes	No							
$\boxtimes$		1.	Project will be completed within 24 months of t	he start of the	grant period.			
$\boxtimes$		2.	Staff and contractors designated to work on the experience to implement the proposed project.		adequate training, knowledge, and			
$\boxtimes$		3.	Staff or contractual services, in addition to those	se funded by th	nis grant, will be provided if needed.			
		4.		management practices constructed under this grant will not work at cross-purposes to (are sistent with) agricultural and non-agricultural performance standards under ch. NR 151. (see				
		5.	The local DNR Regional Nonpoint Source Coothis project:	e local DNR Regional Nonpoint Source Coordinator (see <b>Attachment C</b> ) has been contacted about sproject:				
			Name of the Regional Nonpoint Source Coordinator Contacted	Date Contacted	Subject of Contact			
			John Young	ohn Young 3/7/07 Project Scopes for Potential Grants				
Yes	No	N/A						
Ш	Ш	$\boxtimes$		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.				
			If yes, give the docket number and date of issuance.					
			Docket Number	ocket 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.

Yes	<b>D. Eli</b> No	gibilit	y: Reason For Controlling Nonpoint Source Pollution In The Target Area
$\boxtimes$		1.	The need for compliance with performance standards established by the DNR in ch. NR 151.
		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."
		3.	The existence of outstanding or exceptional resource waters, as designated by the DNR in ss. NR 102.10 and NR 102.11.
		4.	Other water quality concerns of statewide or national significance. (Important: You may only check this box, if you are eligible to score 10 points in Part II, Question #4 "Basin Priorities" of this application.)
$\boxtimes$		5.	The existence of threats to public health.
	$\boxtimes$	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.

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## 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	SWCD Technical Staff & DATCP Engineer	
Obtaining required permits	05/08	SWCD Technical Staff & Landowner	
Landowner contacts	01/07 - Ongoing	SWCD Technical Staff	
CSA signing	05/08	SWCD Technical Staff & Landowner	
Bidding	06/08	SWCD Technical Staff & Contractors	
DNR approvals	04/08	SWCD Technical Staff	
Contract signing	07/08	Contractor & Landowner	
BMP construction	08/08	Contractor	
Site inspection and certification	08/08	SWCD Technical Staff & DATCP Engineer	
Project evaluation	09/08	SWCD Technical Staff & DATCP Engineer	
Purchase street sweeper (urban only)			
Other (specify)			
Notification of Noncompliance and Offer	04/08	SWCD Technical Staff	
of Cost-Sharing			

## B. Adequate Financial Budget

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

#### FINANCIAL BUDGET TABLE

A	B	С
Project Activity for Which <u>DNR Funding</u> is Requested	Estimated Total Cost (\$)	Amount from Column B Eligible for DNR Cost Sharing (\$)
Construction Components:		
Manure Storage Earthwork	9,125	9,125
Manure Storage Concrete	52,765	52,765
Manure Storage Equipment (Pump, Gates, Fencing)	13,388	13,388
Barnyard Earthwork	6,825	6,825
Barnyard Concrete	41,147	41,147
Barnyard Equipment (Pump, Sump, Fencing, Gates)	8,550	8,550
Roof Runoff Collection System (Gutters)	1,256	1,256
Livestock Exclusion (Fencing)	1,000	1,000
Animal Waste Storage Permit Fee	753	753
1. Construction Subtotal	\$134,809	\$134,809
2. Engineering Services (including design)	\$6,740	\$6,740
3. Storm Sewer Reroute (Urban projects only)	\$0	\$0
4. Structure Removal (Urban projects only)	\$0	\$0
5. Subtotal [add rows 1-4]	\$141,549	\$141,549
6. Property Acquisition: Fee Title & Easement	\$0	\$0
7. Grand Total [add rows 5 & 6]	\$141,549	\$141,549

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## 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 percei	nt, specify) 100%	66%	\$ 93,422
Costs Specific to Agricultural Projects:			
9. Land Purchase (Fee Title) \$ 0	-	50%	\$ 0
10. Agricultural Easements \$ 0	-	70%	\$ 0
Costs Specific to <b>Urban</b> Projects:			
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)]			\$ 93,422
Cap Test:			
15. Maximum State Share [Lesser of (14) or \$150,000]			\$ 93,422
State & Local Share:			
<ol><li>Requested State-Share Amount (Requested Grant Am</li></ol>	ount)		\$ 93,422
17. Local-Share Amount [(7), column B less (16)]			\$ 48,127

Method(s) Used to Calculate Cost Estimates

The cost estimate procedures used were both the "competitive bids method" and the "average cost method". These methods are based on SWCD experience of past projects, input from colleagues, inquiry to contractors and suppliers in the area and analysis of bids submitted for comparable projects completed in recent years. These methods have proven both practical and accurate for all SWCD projects over many years of construction experience. These methods have been applied to a design of appropriate BMPs agreed upon by the landowner, the SWCD and the area DATCP Engineer. These BMPs have been established to achieve maximum pollutant control as well as compliance with statewide agricultural performance standards and prohibitions.

#### C. Cost-Effectiveness

- 1. Tangible Benefits
  - a. Primary Benefit:

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

The primary benefit of this project will be the protection of both surface and ground water quality through construction of a no-runoff system where all potential impacts from bacteria, nitrates, phosphorus and sedimentation are controlled through storage of all waste and associated runoff and proper application in appropriate areas through an approved nutrient management plan.

b.		ondary Benefits: ch of the following secondary benefits will be achieved by implementing this project? (check all that v)
	$\boxtimes$	Fish and wildlife habitat enhancement
	$\boxtimes$	Enhancements to recreation
	$\boxtimes$	Public safety
	$\boxtimes$	Economical operation, economical maintenance and enhanced life expectancy of the BMP
		Other (specify):

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## 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 proposed BMPs were selected through a cost analysis based on the most cost-effective alternative that will provide greater ease of operation and maintenance. They have been selected to take advantage of existing conditions, current management and equipment at the site.

Due to the fragile geology and shallow depth of soils to bedrock most projects in Door County require an above-ground, concrete-lined storage. The proposed manure storage will be sized to store manure for 210 days and eliminate the need to winter spread manure. This sizing reduces the cost of having to store manure for a full year. This type of storage is also more cost effective than a steel structure. Site restrictions based on soils and geology restrict the feasibility of an in ground earthen system and an above ground earthen system would be extremely costly and not practical for this location and operation. Use of a concrete-lined storage that will be placed below the existing barn cleaner stacker will allow use of existing equipment and prevents the additional cost of a manure pump to transfer waste from the barn.

The barnyard will be constructed to collect and store all runoff in the constructed storage. This alternative is more cost effective than placing a roof over the barnyard or other methods of diverting clean water. A filter strip or buffer would not be feasible for this operation based on the animal numbers present.

These practices were chosen to provide optimal pollutant control through collection and total confinement of the waste generated at the project site.

#### Yes No 3. Alternatives

⊠ □ a. The

- a. There is more than one way to achieve the benefits checked above. If no, go to part b.
  - 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			
	Α	В	С	D
		Cost	Effectiveness	
			Estimated % of	(B ÷ C)
	Alternative	Estimated Amount	Pollutant Load Reduction	Cost-Effectiveness
1	Concrete-Lined Pit	\$ 75,278	100 %	75,278
2	Steel-Lined Structure	\$ 180,000	100 %	180,000
3		\$	%	

<sup>2)</sup> 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.

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## Part II. Minimum Qualifications (continued)

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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.

## **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
$\boxtimes$	Sheet, rill and wind erosion	Acres meeting T	RUSLE-2 or wind erosion mode
$\boxtimes$	Manure Storage Facilities: New	Number of facilities	count
	Construction/Alterations	Number of animal units	count
	Manure Storage Facilities: Closure	Number of facilities	count
	Manure Storage Facilities: Failing/Leaking Facilities	Number of facilities	count
		Number of animal units	count
$\boxtimes$	Clean Water Diversions in WQMA	Pollutant load reduction	BARNY Model
		Number of farms with diversions	count
		Number animal units	count
$\boxtimes$	Nutrient Management on Agricultural Land	Acres planned	count
$\boxtimes$	Prohibition: Manure Storage Overflow	Number of facilities	count
		Number of animal units	count
$\boxtimes$	Prohibition: Unconfined Manure Pile in WQMA	Number of farms	count
$\boxtimes$	Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	BARNY Model
		Number of facilities	count
		Number of animal units	count
$\boxtimes$	Prohibition: Unlimited Livestock Access	Feet of bank protected	count
		Number of farms	count
	Other Priority for Agricultural Area		
	Buffers	Feet of bank protected	CREP formula
		Number of farms	count
	Streambank	Tons of bank erosion reduced	NRCS bank erosion formula
		Feet of bank protected	count
$\boxtimes$	Other (specify) Elimination of Winter Spreading	Acres Planned	count
	Priority for Developed Urban Area		,
	20-40% Reduction in Total Suspended Solids (TSS)	Pounds TSS reduced	SLAMM, P-8
		% TSS reduction	
	Infiltration	% Pre-development stay-on volume	Recarga, SLAMM, P-8
		Cubic feet stay-on volume	
	Peak flow discharge	Change in cubic feet per second	TR-55 or equivalent
	Protective areas	Feet of bank protected	count
	Fueling & maintenance areas	Oily sheen presence	visual assessment
	Streambank	Tons of bank erosion reduced	NRCS bank erosion formula
		Feet of bank protected	count
	Other (specify)		
_ ′es	No B. Monitoring (not eligible for cost shar	ring at this time)	1
	The project evaluation strategy will p monitoring. If "Yes," check all that ap		ion from water resource
	The project will evaluate the physical		siaal aanditiana

	Strea	mbank		Tons of bank erosion reduced	NRCS bank erosio
				Feet of bank protected	count
	Other	(specify	y)		
Yes	No	В.	Monitoring (not eligible for cost shar	ing at this time)	
			The project evaluation strategy will promonitoring. If "Yes," check all that ap		tion from water resource
			The project will evaluate the physical	habitat, fisheries, biological, or cher	nical conditions.
			A one-page summary of the monitori	ng strategy is attached.	

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			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.
Quest	tion 3.	Evide	nce of Local Support
		The I	evel of <u>local support</u> that <u>currently</u> exists for the proposed project.
		Agric	cultural 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.
	Ш	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.
$\boxtimes$		b.	At least one of the following is attached to this application form:
			<ol> <li>copy of the NOI issued under NR 243, or</li> </ol>
			<ol><li>copy of the NOD issue under NR 243, or</li></ol>
			<ol><li>copy of letter signed by DNR stating that DNR will issue an NOI or NOD under NR 243 if cost sharing is provided, or</li></ol>
			<ol> <li>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</li> </ol>
			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:
			<ul> <li>a detailed pollution control plan with the landowners that identifies specific best management practices (BMPs).</li> </ul>
Ш	Ш		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.
.,		_	
Yes	No	В.	Landowners & Partners
	$\Box$	1.	Level of Landowner Participation
Ш	Ш	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).
		b.	Letters of support from the project partner(s) are attached.

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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 Using State of the Basin Reports  Project is located within a watershed low or not ranked on the NPS Rankings List, but information in a project is located within a watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Ran		Part II. Minimum Qualifications (continued)				
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			Urba	n Projects:		
	Yes	No	Α.	Government		
			1.	The local-share funds for the construction/installation expenses:		
			a.	are already included specifically in an adopted budget.		
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    B.   Outstanding and Exceptional Resource Waters			b.	will be included in a <u>proposed</u> budget.		
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 Using State of the Basin Reports  Project is located within a watershed low or not ranked on the NPS Rankings List, but information in a project is located within a watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Ran			2.			
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 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 large-scale watershed on the NPS Rankings List, but information in a large-scale within a watershed ranked low or not ranked on the NPS Rankings List, but information in a large-scale within a watershed ranked low or not ranked on the NPS Rankings List, but information in a large-scale watershed and the NPS Rankings List, but information in a large-scale within a watershed ranked low or not ranked on the NPS Rankings List, but information in a large-scale watershed ranked low or not ranked on the NPS Rankings Lis				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.		
<ul> <li>□ □ □ a. already owns, or holds an easement for, the land on which the project is to be installed.</li> <li>□ □ □ 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.</li> <li>□ □ 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.</li> <li>Question 4. Basin Priorities (check one, A-H)</li> <li>☑ 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.</li> <li>□ 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).</li> <li>□ 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, where the Basin Reports         Project is located within a watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but information in a large-scale watershed low or not ranked on the NPS Rankings List, but informa</li></ul>	Yes	No	В.	Landowners		
<ul> <li>□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □</li></ul>			1.	The governmental unit:		
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 second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List, but information in a second content of the NPS Rankings List.				is submitting with the application a list of landowners, occupants, or tenants that occupy the property and		
<ul> <li>A. Clean Water Act s. 303(d) List of Impaired Waters         <ul> <li>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.</li> <li>B. Outstanding and Exceptional Resource Waters</li></ul></li></ul>			2.			
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	Ques	tion 4.	Basin	Priorities (check one, A-H)		
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	$\boxtimes$	A.	Clear	n Water Act s. 303(d) List of Impaired Waters		
<ul> <li>Waterbody is included in s. NR 102.10 (Outstanding Resource Waters) and/or s. NR 102.11 (Exceptional Resource Waters).</li> <li>C. NPS Rankings         <ul> <li>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.</li> </ul> </li> <li>D. Amendment of the NPS Rankings List Using State of the Basin Reports         <ul> <li>Project is located within a watershed ranked low or not ranked on the NPS Rankings List, but information in a large-scale watershed ranked low or not ranked on the NPS Rankings List, but information in a large-scale watershed ranked low or not ranked on the NPS Rankings List, but information in a large-scale watershed.</li> </ul></li></ul>			P	Act (CWA) s. 303(d) List of impaired waters, where the cause of the water quality impairment is nonpoint		
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		B.	Outs	tanding and Exceptional Resource Waters		
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			Resource Waters).			
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		C.	-			
Project is located within a watershed ranked low or not ranked on the NPS Rankings List, but information in			h	high or medium on the NPS Rankings List, where the goals of the project are directly associated with the		
		D.				
DNR State of the Basin report indicates a need to amend the NPS Rankings List because the stream, strean segment, or lake is being affected by nonpoint sources of pollution.			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.			
Amendment of the NPS Rankings List Using Other Data Sources		E.				
			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		F.	Sour	ces 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.			L	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.				
can be used to classify the resource as having a significant nonpoint source pollution impairment.  G. Governmental Notices		ы		The applicant has checked "Yes" to both parts of Part II, Question 3, A.1.		
can be used to classify the resource as having a significant nonpoint source pollution impairment.	ш	٥.				
can be used to classify the resource as having a significant nonpoint source pollution impairment.  G. Governmental Notices	П	н		ncluded in Other Categories Above		

Lake Winnebago

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TRM Grant Project Name

Schuyler Creek / Patrick Olson Project

## **Part III. Competitive Elements**

#### **Question 5. Water Quality Needs**

Sheboygan & Onion Rivers

Manitowoc River

The water quality category which best identifies the water quality goals for the project <u>directly deals</u> with: (check one)

	Note:	e: For border waters where a State of the Basin Re to the Regional Nonpoint Source Coordinator ma		not exist, another governmental document acceptable to identify the water quality need.
	Surfa	ace Water Considerations		
	A.		nonpoint s	Act (CWA) s. 303(d) List of impaired waters, where curce pollution, <u>and</u> will reduce the type of nonpoint
	B.	Not Fully Meeting Uses  A waterbody (lake or stream) identified in a meeting designated uses due to nonpoint so		of the Basin report as not meeting or partially is not on the 303(d) List.
	C.	Threatened Waterbody  A waterbody (lake or stream) viewed as "thr report.	reatened" b	y nonpoint sources in a DNR State of the Basin
	D.	Outstanding or Exceptional Resource Waters Prevention of degradation due to nonpoint s quality, recreationally significant waters, but		outstanding or exceptional resource waters or highing waters listed as "threatened."
	E.	Surface Water Quality Prevention surface water quality degradatio high quality, recreationally significant waters		npoint sources. Waters in this category are neither tened" waters.
	Grou	undwater Considerations*		
	F.	Exceeds Groundwater Enforcement Standard Groundwater within the project area where contaminants that exceed groundwater enforcement	representat	ive information indicates there are levels for NPS andards.
	G.	Groundwater Quality  The project area is within a geological area contamination. See Attachment G.	defined in s	s. NR 151.015(18) as susceptible to groundwater
	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.		
Bonu	s Poin	nts:		
Yes	No			
$\boxtimes$		Water quality goals relate to the control of nonpoi		
	1. a.	If yes, and the source of drinking water affected b One wellhead OR	y the projec	ct area is groundwater, the project protects:
	b.	More than one wellhead		
Ш	2.	If yes, and the source of drinking water affected by assessment area (drainage area) in which the pro		
		Pike River & Creek		Twin Rivers
		Root River	$\boxtimes$	Kewaunee & Ahnapee Rivers
		Oak Creek		Menominee River
		Milwaukee River		Fish Creek
		Sauk Creek		St. Louis & Nemadji Rivers

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## Part III. Competitive Elements (continued)

Quest	tion 6.	Exte	nt 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)	
		$\boxtimes$	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))	
		$\boxtimes$	e. Clean water diversions. (NR 151.06)	
		$\boxtimes$	f. Nutrient management. (NR 151.07)	
		$\boxtimes$	g. Prohibition: Prevention of overflow from manure storage facilities. (NR 151.08(2))	
		$\boxtimes$	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))	
		$\boxtimes$	<ul><li>i. Prohibition: Prevention of direct runoff from a feedlot or stored manure into waters of the state. (NR 151.08(4))</li></ul>	
			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	
$\boxtimes$			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.	
			The elimination of winter spreading of manure in environmentally sensitive areas is a priority for the	
			SWCD and construction of the BMPs suggested for this project will provide adequate storage capacity for all wastes generated and eliminate the need for application of waste during frozen	
			periods.	
Yes	No	C.	Planning Data & Source Targeting	
		C.		
	ш		The applicant has quantitative planning information that ranks pollution sources from highest to lowest in severity <u>and</u> the proposed project will manage a pollution source contained in the top 50% of the ranked I gyes, provide:	
			a. Description of planning data	
			High Priority Waters meeting the January 1, 2005 requirement for Nutrient Management	
			b. Name of document(s)	
			Door County Land and Water Resource Management Plan	
			c. Date(s) published	
			January 24, 2006	
		•	d. Pertinent page numbers	
			45-46, 49-51	
		•	e. A copy of non-state document(s) is available:	
			At this website: http://map.co.door.wi.us/swcd	
			Attached to this application form.	
			Contact this person: Name: Phone:	

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# Part III. Competitive Elements (continued) 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. Recommendations made for this project are consistent with the Agricultural Performance Standards and Animal Waste Storage Ordinance. This ordinance was adopted by the Door County Board and codified as

Animal Waste Storage Ordinance. This ordinance was adopted by the Door County Board and codified as Door County Code Chapter 23 in August of 2004 and is a comprehensive ordinance that outlines local implementation of Statewide Agricultural Performance Standards and Prohibitions.

The Door County Land and Water Resource Management Plan, approved in January of 2006, outlines

The Door County Land and Water Resource Management Plan, approved in January of 2006, outlines strategies for implementation of the Statewide Agricultural Performance Standards and Prohibitions via Door County Code Chapter 23. This plan also assesses areas of concern for the county; Stony Creek and the associated watershed are assessed and the impacts of nonpoint pollution on groundwater quality and surface water habitat are listed as areas of concern.

The protection of surface water and groundwater resources from improper management of agriculture facilities has been consistently listed as a high priority in documents such as "A Nonpoint Source Control Plan for the Upper Door Priority Watershed Project, "Door County Land and Water Resource Management Plan", "Nonpoint Source Control Plan for the Red River/Sturgeon Bay Watershed Project", "A Guide to Significant Wildlife Habitat and Natural Areas of Door County, Wisconsin", "The State of the Lakeshore Basin" and "Twin-Door-Kewaunee Basin Areawide Water Quality Management Plan".

ion 8.	Use of Additional Funding
No	
	A. The state share is below the \$150,000 cap.
	B. Funding requested is below the maximum allowable cost-share rate.
ion 9.	City of Racine
No	
$\boxtimes$	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.
	No  Cion 9.

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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 <u>either</u> 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
$\boxtimes$		1.	Inform and educate landowners/operators about performance	Door County Land and	49
			standards and prohibitions.	Water Resource	
				Management Plan	
	_	_			
$\boxtimes$	Ш	2.	Conduct compliance status surveys, including on-site visits, for croplands and livestock facilities and convey compliance	Door County Land and	50
			status to landowners/operators.	Water Resource	
			datas to landowns of operators.	Management Plan	
$\boxtimes$	П	3.	Discuss with landowners/operators the best management	Door County Land and	50
	ш	0.	practices needed to achieve compliance with performance	Water Resource	
			standards and prohibitions.	Management Plan	
					l
$\boxtimes$		4.	Seek financial assistance for landowners/operators to	Door County Land and	50
			achieve compliance with performance standards &	Water Resource	
			prohibitions.	Management Plan	
		_			
$\boxtimes$	Ш	5.	Develop cost-share agreements with landowners/operators and provide them with technical assistance to achieve	Door County Land and	50
			compliance with performance standards & prohibitions.	Water Resource	
				Management Plan	
$\boxtimes$	П	6.	Track compliance status of croplands and livestock facilities	Door County Land and	50
_	_	_	and provide compliance status information to the Department	Water Resource	
			of Natural Resources upon request. This includes notifying	Management Plan	
			DNR when a landowner/operator does not comply with a notice issued under NR 151.09 or NR 151.095.		- 1
$\boxtimes$	П	7.	Provide assistance to the Department of Natural Resources	Door County Land and	50
	_		to issue notices under NR 151.09 and NR 151.095.	Water Resource	
				Management Plan	
$\boxtimes$		8.	In situations where local regulations do not require	<b>Door County Land and</b>	50
			compliance with a performance standard or prohibition, refer cases of non-compliance to the local district attorney or the	Water Resource	
			Department of Natural Resources.	Management Plan	

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.

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	TRM Grant Project Name Schuyler Creek / Patrick Olson Project
Part I	V. Eligibility for Multipliers (continued)
<del></del>	
If all items (1-8) above	e are checked "Yes," go on to part B. Otherwise, stop here.

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## 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: Chapter 23 - Agricultural Performance Standards and Animal Waste Storage Ordinance Copies of ordinances for which credit is taken in this section are: Found at this website (provide http://map.co.door.wi.us/swcd most direct web page URL): Attached to this application form. Already submitted with another application. Full Partial Coverage Coverage Agricultural Performance Standards & Prohibitions Wis. Adm. Code M Sheet, rill and wind erosion NR 151.02 П 1. Manure Storage Facilities: New/Significant Alterations  $\boxtimes$ 2. П NR 151.05(2)  $\boxtimes$ Manure Storage Facilities: Closure П 3. NR 151.05(3) X Manure Storage Facilities: Existing Failing/Leaking 4. NR 151.05(4)  $\boxtimes$ Clean Water Diversions 5. NR 151.06  $\boxtimes$ 6. **Nutrient Management** NR 151.07 M 7. Prohibition: Manure Storage Overflow NR 151.08(2) X 8. Prohibition: Unconfined Manure Pile NR 151.08(3) Prohibition: Direct Runoff From Feedlot/Stored Manure  $\boxtimes$ 9. NR 151,08(4) X 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 http:// most direct web page URL): Attached to this application form. Already submitted with another application. A. Yes No Local Implementation Program (factor .1) Implement a construction site erosion control ordinance consistent with the performance standards and 1. applicability requirements of s. NR 151.11. П 2. Implement a pollution prevention information and education program targeted at residents, including property owners. Implement nutrient management for municipally owned properties where nutrients are applied to at least П 3. five acres. (You may check "Yes" if this item does <u>not</u> apply.) 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. Yes No В. Local Enforcement Program (factor .15) 1. There is a storm water management ordinance in effect for new development and re-development in the project area. П The local regulation requires a written storm water plan.

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## 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)

		only if the minimum applicability requirements of the restrict format apply)		
3	No	Non-Agricultural Performance Standards	Wis. Adm. Code	
		a. Reduce total suspended solids per	NR 151.12(5)(a)	
		b. Reduce peak flow discharge per	NR 151.12(5)(b)	
		c. Achieve infiltration per	NR 151.12(5)(c)	
		d. Protect riparian areas per	NR 151.12(5)(d)	
		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.

Part III, Question 5 of this application provides the opportunity for bonus points for projects relating to nonpoint source contaminants in public drinking water supplies.

The "Source Water Assessment for Green Bay Water Utility" dated May 6, 2003, provided by the Wisconsin Department of Natural Resources, Bureau of Drinking Water and Groundwater delineates the source water area as 371 square miles including the Kewaunee River, Ahnapee River and Stony Creek Watersheds.

This information was confirmed by the DNR in 2005 and the points claimed in this section are intended to reflect this. The box for the Kewaunee/Ahnapee Rivers has been checked with the understanding that this is to include the Stony Creek Watershed as well.

The "Source Water Assessment for Green Bay Water Utility" can be found at the following location: http://www.dnr.state.wi.us/org/water/dwg/swap/surface/greenBay.pdf

The Door County Soil and Water Conservation Department is committed to implementation of the agricultural performance standards and prohibitions as outlined in NR 151 and Chapter 23 Door County Code. Please see the attached letters illustrating this support and please condsider them as evidence of local support as required in Part II, Question 3 of this application.

#### **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

Yes

Date Signed

William Schuster County Conservationist

[name and title]

Telephone Number 920-746-2214

Fax Number **920-746-2369** 

E-Mail Address wschuster@co.door.wi.us

Mailing Address 421 Nebraska Street Sturgeon Bay WI 54235

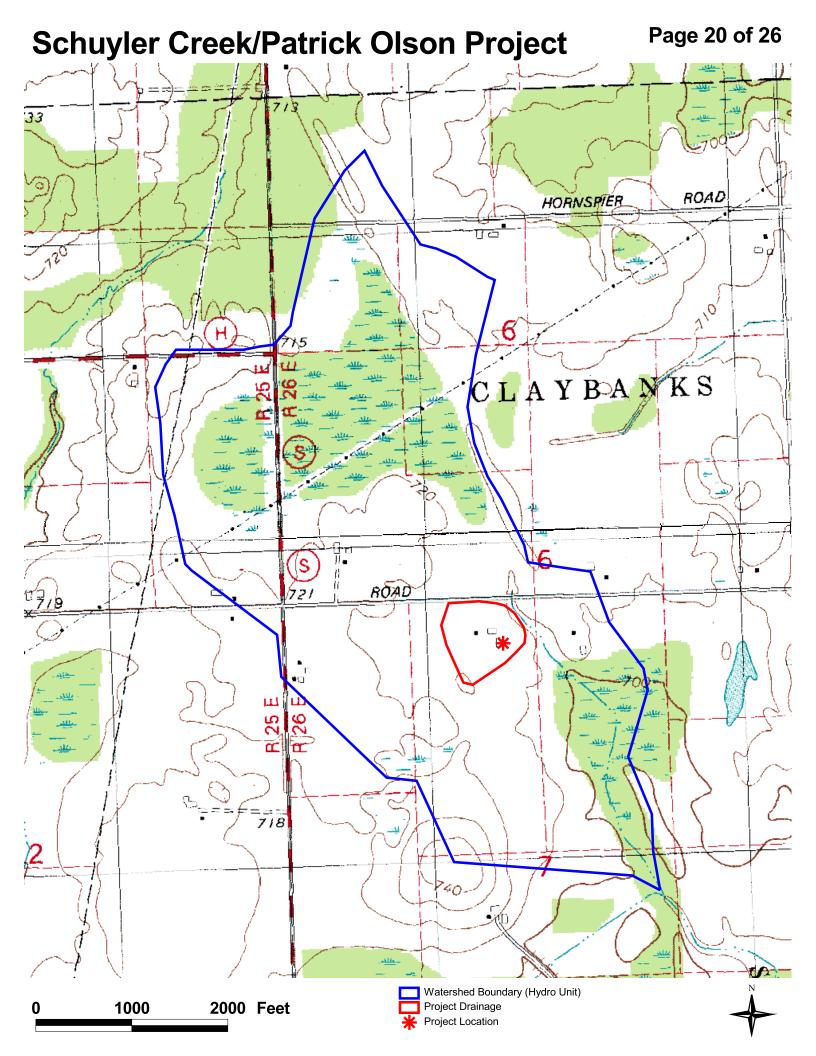
To be considered for funding, provide the following for each application submitted:

- 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

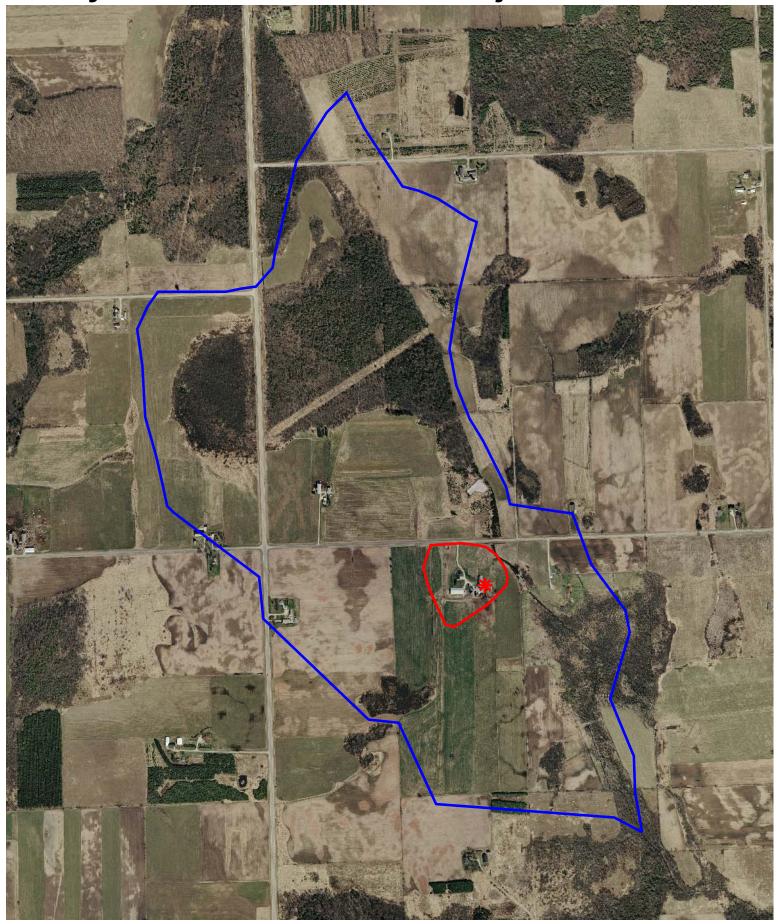
All application materials must be postmarked by midnight April 16, 2007.

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

Madison, WI 53707-7921



# Schuyler Creek/Patrick Olson Project



## Schuyler Creek/Patrick Olson Project











# DOOR COUNTY Soil & Water Conservation Department FAX (920) 746-2369 E-mail SWCD@co.door.wi.us

421 Nebraska Street Sturgeon Bay, Wisconsin 54235 (920) 746-2214

April 4, 2007

Mr. Gordon Stevenson Runoff Management Section Department of Natural Resources PO Box 7921 Madison, WI 53707-7921

Mr. Stevenson:

The purpose of this letter is to assure the Department of Natural Resources that the Door County SWCD is committed to the implementation of the State Standards and Prohibitions under subch. II of NR 151 and Door County's CHAPTER 23 AGRICULTURAL PERFORMANCE STANDARDS AND ANIMAL WASTE STORAGE ORDINANCE.

The Door County SWCD is pursuing grant monies through the Targeted Runoff Management Grant program specifically to enforce statewide agricultural performance standard and prohibition violations on six existing farms within the Joint DATCP and DNR Grant Application for Calendar year 2008. The applications being submitted for Ron Clark, Patrick Olson, Ken Baudhuin, Tim Tanck, John Lasee and Norbert Haberli have numerous animal waste prohibition violations that we intend to resolve by making an official offer of cost sharing through Chapter 23 and NR 151. Upon receipt of approved grants, the SWCD will officially inventory and notify each landowner of standard and prohibition violations and make an offer of cost sharing for required BMP's with a compliance schedule conducive to the grant period.

All six of the aforementioned farm sites exist in areas of the County that are not covered or eligible through a priority watershed project, therefore the SWCD is depending on TRM program cost sharing to meet objectives stated in its LWRM plan approved by the DATCP on January 24, 2006.

Sincerely,

William E. Schuster County Conservationist



# **DOOR COUNTY** Soil & Water Conservation Department FAX (920) 746-2369 E-mail SWCD@co.door.wi.us

421 Nebraska Street Sturgeon Bay, Wisconsin 54235 (920) 746-2214

April 4, 2007

Ms. Mary Rose Teves Grants Section Chief Department of Natural Resources PO Box 7921 Madison, WI 53707-7921

Ms Teves:

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Sincerely,

William E. Schuster County Conservationist