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) Marathon, County of Name of Authorized Representative (First, Last) Name of Governmental Contact Person (First Last) (if different) **Ed Hammer** Ken Pozorski Title Title **Director, Conservation Planning & Zoning** Conservation Specialist II Area Code + Telephone Number Area Code + Telephone Number 715-261-6000 715-261-6000 Area Code + Fax Number Area Code + Fax Number 715-262-6016 715-262-6016 E-Mail Address E-Mail Address Ed.Hammer@mail.co.marathon.wi.us Ken.Pozorski@mail.co.marathon.wi.us Mailing Address - Street or Route Mailing Address - Street or Route 210 River Dr 210 River Dr State Zip Code State Zip Code City City Wausau WI 54403 Wausau WI 54403 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 Manure Storage Abandonment's - Upper Big Eau Pleine Watershed **B. Project Area Location** County Marathon

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TRM Grant Project Name

Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

### **Project Information** (continued)

Minor Civil Division Name (city, village, town, etc. – ex. Wrightstown, Village of)	Township (N)	Range (E/W)	Section	Quarter	Quarter- Quarter	Latitude (North)	Longitude (West)
See Attachment							
On Page							
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Method for Determining Lat  ☐ GPS			(one)	l	,	
DNR WebView or Surface	ce Water Dat	ta Viewer				
Other (specify):						

#### C. Project Summary

In 2005 the Marathon County Conservation Planning & Zoning (CPZ) initiated a county-wide inventory to locate and assess all manure storage facilities within the county. The inventory is expected to be completed in early 2007. Through air-photo interpretation and field verification, final estimates have revealed there are nearly 850 manure storage facilities throughout the county. In addition, the inventory has identified there are at least 40 idle manure storage facilities within the Upper Big Eau Pleine River Watershed. Many of these idle facilities have not been used for several years, and some have been idle for more than 10 years. Marathon County is concerned with the environmental; health and safety risk these idle storage facilities pose as a threat to surface and groundwater, as well as the dangers they pose for human and animal activities near these structures.

The Upper Big Eau Pleine River Watershed has been identified as being part of a 303(d) Impaired Water body. In addition, the Idle manure storage facilities are identified as a violation of the NR151 Agricultural Performance Standards and Prohibitions, as well as a violation of the Marathon County Animal Waste Ordinance. Closure of these facilities will be accomplished in accordance with NRCS Standard-360.

Marathon County CPZ has notified the owners of these idle storage facilities in regards to violations of state and local standards. Eight landowners within the Upper Big Eau Pleine River Watershed have expressed interest in properly abandoning their storage facilities. If approved this grant will help assist landowners with the cost of properly abandoning these eight idle manure storage facilities.

D. V	Vaters	he	ed & Waterbody (see At	tachment A)			
Watershed Name			d Name	Watershed Code	Primary Waterbody		
U	Big Eau Pleine Reservoir						
			e project is in more than gh-efficiency street swee		parate application for each watershed, unless this application		
Yes	s No	o					
			E. Project Target				
$\boxtimes$		]	1. The project will co	ntrol agricultural runoff.			
	$\boxtimes$	1	2. The project will co	ntrol urban runoff.			
			F. Request for Fundin	g for "Total Maximum Dail	ly 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 t	he title of TMDL report this p	project addresses.		

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TRM Grant Project Name
Manure Storage Abandonment's - Upper Big Eau Pleine
Watershed

		Project Information (continued)
		<ol><li>Final reimbursement for eligible, TMDL implementation project costs will be requested no later than September 20, 2009.</li></ol>
		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 governmental unit knows to occur where the project disturbs land. If you have no evidence of the items below, check "No."
		<ol> <li>There are endangered or threatened resources, as identified in s. 29.604, Wis. Stats., and ch. NR 27 in the project area.</li> </ol>
		<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.

TRM Grant Project Name

Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

		Part I. Screening	Requ	uirements			
No	Tr Control of the Con						
	_	-		R Funding Is Requested (check	all that apply)		
	(see Attachment D for addi		ion)	_			
_	<u>Practice</u>	Wis. Adm. Code	_	<u>Practice</u>	Wis. Adm. Code		
	Manure Storage Systems	NR 154.04(3)		Riparian Buffers	NR 154.04(25)		
$\boxtimes$	Manure Storage System Closure	NR 154.04(4)		Roofs	NR 154.04(26)		
	Barnyard Runoff Control Systems	NR 154.04(5)		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)		
$\boxtimes$	Critical Area Stabilization	NR 154.04(10)		for Developed Areas			
$\boxtimes$	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)		
	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)		
	Detention Basin		` 🗆	Stream Crossing			
	Wetland Basin			Streambank/Shoreline Rip-rappir	ng		
	Filtration Practice			Streambank/Shoreline Shaping 8	•		
	Infiltration Practice			Streambank/Shoreline Fencing	-		
	Accelerated or High-efficiency Street Sweeping System			Other Streambank/Shoreline Pro- (incl. bio-engineering) - specify be			

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TRM Grant Project Name

Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

### Part I. Screening Requirements (continued)

	C.			ust be able to answer "Yes" to questions 1-5 and "Yes" or "N/A" (Not Applicable) to question 6 to be grant.							
Yes	No										
$\boxtimes$	Ш	1.	Project will be completed within 24 months of the	he start of the	grant period.						
$\boxtimes$		2.	Staff and contractors designated to work on thi experience to implement the proposed project.		adequate training, knowledge, and						
$\boxtimes$		3.	Staff or contractual services, in addition to thos	e funded by the	nis grant, will be provided if needed.						
		4.	·	management practices constructed under this grant will not work at cross-purposes to (are stent with) agricultural and non-agricultural performance standards under ch. NR 151. (see							
$\boxtimes$		5.	The local DNR Regional Nonpoint Source Coothis project:	rdinator (see A	Attachment C) has been contacted about						
			Name of the Regional Nonpoint Source	Date							
			Coordinator Contacted	Contacted	Subject of Contact						
			Micah Oriedo	3/14/07	Field visit idle pit sites						
			Micah Oriedo	3/21/07 & 3/28/07	Field visit idle pit sites						
Yes ⊠	No 🗆	N/A ⊠	waterway or wetland permit (chs. 30 or 2	nis is an application to construct ponds in navigable streams or in wetlands, the necessary terway or wetland permit (chs. 30 or 281, Wis. Stats.) has been received. es, give the docket number and date of issuance. cket 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. Eli	igibili	ty: Reason For Controlling Nonpoint Source Pollution In The Target Area
Yes	No		
$\boxtimes$		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."
	$\boxtimes$	3.	The existence of outstanding or exceptional resource waters, as designated by the DNR in ss. NR 102.10 and NR 102.11.
	$\boxtimes$	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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Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

### **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	4/08	County Conservation Staff
Obtaining required permits	6/08	County Conservation Staff
Landowner contacts	5/07	County Conservation Staff
CSA signing	6/08	County Conservation Staff
Bidding	6/08	County Conservation Staff
DNR approvals	8/08	Rib Mountain DNR - Micah Oriedo
Contract signing	8/08	County Conservation Staff
BMP construction	10/09	County Conservation Staff
Site inspection and certification	10/09	County Conservation Staff & DNR (Micah Oriedo)
Project evaluation	11/09	County Conservation Staff
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

Α	В	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:		
Noah Borntreger Manure Storage Abandonment	10,492	10,492
Tom Busse Manure Storage Abandonment	7,051	7,051
Claudie & Dan McPherson Manure Storage Abandonment	24,930	24,930
Ron Schmitt Manure Storage Abandonment	9,869	9,869
David Weber Manure Storage Abandonment	2,794	2,794
Thomas Zuelke Manure Storage Abandonment	4,538	4,538
Alvin Zugier Manure Storage Abandonment	11,779	11,779
Daniel Beery Manure Storage Abandonment	4,475	4,475
1. Construction Subtotal	\$75,928	\$75,928
2. Engineering Services (including design)	\$3,796	\$3796
3. Storm Sewer Reroute (Urban projects only)	\$0	<b>\$0</b>
4. Structure Removal (Urban projects only)	\$0	<b>\$0</b>
5. Subtotal [add rows 1-4]	\$79,724	\$79,724
6. Property Acquisition: Fee Title & Easement	\$0	\$0
7. Grand Total [add rows 5 & 6]	\$79,724	\$79,724

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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 percent, sp	ecify) 100%	70%	\$ 55,807
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)]			\$ 55,807
Cap Test:			 
15. Maximum State Share [Lesser of (14) or \$150,000]			\$ 55,807
State & Local Share:			 
<ol><li>Requested State-Share Amount (Requested Grant Amount)</li></ol>			\$ 55,807
17. Local-Share Amount [(7), column B less (16)]			\$ 23,917

Method(s) Used to Calculate Cost Estimates

Cost were estimated based on preliminary design quantities multipled by average cost per Item. The County establishes an average cost list annually based on actual bid projects.

#### C. Cost-Effectiveness

- 1. Tangible Benefits
  - a. Primary Benefit:

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

Closure of the manure storage facilities will ensure that the manure and associated nutrients that are contained within the facilities will not enter surface water or groundwater. Many of the facilities are either close to overflowing, are currently breached, or are located on susceptible sites of high groundwater or bedrock. The County is actively addressing manure storage facilities that do not meet current Agriculture Performance Standards & Prohibition and/or the Waste Storage Ordinance.

b.	Second	ary E	senet	ıts:
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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): Landowner liabilty issues, and resale improvements to property.

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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 project would ensure the proper abandonmert of eight inactive manure storage facilities. The overall cost of the total project is relatively inexpensive when considering the number of facilities to be abandoned, the simplicity of incorporating the BMP, and the no cost, maintanence free practice when applied. When considering the cost, permanency, and the willingness of landowners to address their idle facilities, the framework for a successful project is established.

#### Yes No 3. Alternatives

 $\boxtimes$ 

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				
	A	В	С	D	
		Cost	Effectiveness		
	Alternative	Estimated Amount	Estimated % of Pollutant Load Reduction	(B ÷ C) Cost-Effectiveness	
1	Re-construct all the facilities to meet todays standards & allow neighboring farms to utilize the facilities.	\$ 160,000	75 %	213,333	
2	Proposal within this grant application	\$ 79,724	75 %	106,299	
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.

Reasonable alternatives do not exist for the proper abandonment of a storage facility. The practice of decomissioning a manure storage facility does not lend to other possible practices to achieve the desired purpose. In addition the farms are no longer active, nor does the landowners intend to operate a dairy facility on the sites. Many of the farms animal housing facilities have been razed or are in no condition to house animals. Every landowner has expressed no future need to keep the idle storage facility.

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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	Measurement Method
Ī	Sheet, rill and wind erosion	Acres meeting T	RUSLE-2 or wind erosion model
	Manure Storage Facilities: New	Number of facilities	count
I	Construction/Alterations	Number of animal units	count
	Manure Storage Facilities: Closure	Number of facilities	count
l	Manure Storage Facilities: Failing/Leaking Facilities	Number of facilities	count
		Number of animal units	count
	Clean Water Diversions in WQMA	Pollutant load reduction	BARNY Model
		Number of farms with diversions	count
		Number animal units	count
	Nutrient Management on Agricultural Land	Acres planned	count
	Prohibition: Manure Storage Overflow	Number of facilities	count
		Number of animal units	count
	Prohibition: Unconfined Manure Pile in WQMA	Number of farms	count
	Prohibition: Direct Runoff From Feedlot/Stored Manure	Pollutant load reduction	BARNY Model
		Number of facilities	count
		Number of animal units	count
	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
	Other (specify)		
	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)		
	No B. Monitoring (not eligible for cost share  ☐ The project evaluation strategy will p	rovide pre- and post-project informat	ion from water resource
	monitoring. If "Yes," check all that ap	• •	
	The project will evaluate the physical	habitat, fisheries, biological, or cher	nical conditions.
	☐ A one-page summary of the monitori	ng strategy is attached.	

TRM Grant Project Name

Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

			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.
Ques	tion 3	Fyide	ence of Local Support
Ques			evel of <u>local support</u> that <u>currently</u> exists for the proposed project.
			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.
$\boxtimes$		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:
			1. copy of the NOI issued under NR 243, or
			2. copy of the NOD issue under NR 243, or
			<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>
			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
		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.
	$\boxtimes$	c.	Letters of support for the project from affected landowners/land operators are attached.
		2.	Involvement of Partners
	$\boxtimes$	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).
		_	
Ш	$\boxtimes$	b.	Letters of support from the project partner(s) are attached.

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Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

			Part II. Minimum Qualifications (continued)			
		Urba	n 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 <u>proposed</u> 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	В.	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.			
Ques	tion 4.	. Basin	Priorities (check one, A-H)			
$\boxtimes$	Α.	Clea	n 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.					
	В.	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).				
$\boxtimes$	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.	Ame	ndment 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.	Sour	ces of Information for Areas Not Included in State of the Basin Reports			
		L	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.			
$\boxtimes$	G.		ernmental Notices			
			The applicant has checked "Yes" to both parts of Part II, Question 3, A.1.			
	H.	Not I	ncluded in Other Categories Above			

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Lake Winnebago

### **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 directly deals with: (check one)

		quanty eatings, contractions and mater quanty goals for the project and quanty about
	Note:	For border waters where a State of the Basin Report does not exist, another governmental document accepta to the Regional Nonpoint Source Coordinator may be used to identify the water quality need.
	Surfa	ace 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, when the cause of the water quality impairment is nonpoint source pollution, <u>and</u> will reduce the type of nonpoint source pollutants for which the water is listed.
	В.	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 neithe high quality, recreationally significant waters nor "threatened" waters.
	Grou	Indwater 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.
Bonu	ıs Poin	nts:
Yes	No	
	$\boxtimes$	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
Ш	b.	More than one wellhead
	2.	If yes, and the source of drinking water affected by the project area is <u>surface water</u> , check the source water assessment area (drainage area) in which the project is located:
		Pike River & Creek Twin Rivers
		Root River
		Oak Creek Menominee River
		Milwaukee River
		Sauk Creek St. Louis & Nemadji Rivers

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Manure Storage Abandonment's - Upper Big Eau Pleine
Watershed

### Part III. Competitive Elements (continued)

Ques	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)							
			b. Manure storage facilities: new/significant alterations. (NR 151.05(2))							
		$\boxtimes$	c. Manure storage facilities: closure. (NR 151.05(3))							
		$\boxtimes$	d. Manure storage facilities: existing failing/leaking. (NR 151.05(4))							
			e. Clean water diversions. (NR 151.06)							
			f. Nutrient management. (NR 151.07)							
		$\boxtimes$	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))							
			<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	В.	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.							
Voo	No		Planning Data 9 Sauras Targeting							
Yes	No	C. Planning Data & Source Targeting 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 li If yes, provide:								
			a. Description of planning data							
			Nonpoint Source Priority Watershed Plan							
			b. Name of document(s)							
			A Nonpoint Source Control Plan for the Upper Big Eau Pleine River Priority Watershed Project							
			c. Date(s) published							
			August, 1987							
			d. Pertinent page numbers							
			3, 11-15, 69, 75-82							
			e. A copy of non-state document(s) is available:							
			At this website: http://							
			Attached to this application form.							
			⊠   Contact this person:   Name: Ken Pozorski   Phone: 715-261-6000							

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	Part III. Competitive Elements (continued)						
Quest	Question 7. Consistency with Resource Management Plans						
Yes	No						
$\boxtimes$		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.					
		The installation of the proposed BMP's will significantly advance the goals of the Marathon County Land and Water Resource Management Plan as outlined in Chapter IV, Which include:					
		1) Facilitate the abandonments of manure storage facilities at high risk.					
		2) Address the concerns of failing and leaking manure storage facilities.					
		3) Address Manure Management Prohibitions and Agricultural Performance Standards.					
		4) Inform county residents of NR151: Agricultural Performance Standards and Prohibitions					
Quest	ion 8.	Use of Additional Funding					
Yes	No						
$\boxtimes$		A. The state share is below the \$150,000 cap.					
	$\boxtimes$	B. Funding requested is below the maximum allowable cost-share rate.					
Quest	ion 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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Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

#### 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.

			who will conduct the activity.		_
Yes N	lo			Document	Page Number
		1.	Inform and educate landowners/operators about performance standards and prohibitions.	LWRM Plan 2005-2010	52, 71
		2.	Conduct compliance status surveys, including on-site visits, for croplands and livestock facilities and convey compliance status to landowners/operators.	LWRM Plan 2005-2010	51,73
		3.	Discuss with landowners/operators the best management practices needed to achieve compliance with performance standards and prohibitions.	LWRM Plan 2005-2010	71
		4.	Seek financial assistance for landowners/operators to achieve compliance with performance standards & prohibitions.	LWRM Plan 2005-2010	58, 64
		5.	Develop cost-share agreements with landowners/operators and provide them with technical assistance to achieve compliance with performance standards & prohibitions.	LWRM Plan 2005-2010	Ch 5
		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.	LWRM Plan 2005-2010	Ch 5
		7.	Provide assistance to the Department of Natural Resources to issue notices under NR 151.09 and NR 151.095.	LWRM Plan 2005-2010	54, 57
		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.	LWRM Plan 2005-2010	Ch 5

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

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Manure Storage Abandonment's - Upper Big Eau Pleine Watershed

### 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.

<u>Title(s) of ordinance(s)</u> for which credit is taken in this section: General Code of Ordinances for Marathon County Chapter 11.02 - Animal Waste and Manure Management Code Copies of ordinances for which credit is taken in this section are: Found at this website (provide http://www.co.marathon.wi.us/ 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 П  $\boxtimes$ Sheet, rill and wind erosion NR 151.02 1. Manure Storage Facilities: New/Significant Alterations  $\boxtimes$ 2. NR 151.05(2) П  $\boxtimes$ Manure Storage Facilities: Closure П 3. NR 151.05(3)  $\boxtimes$ Manure Storage Facilities: Existing Failing/Leaking 4. NR 151.05(4) 5. Clean Water Diversions NR 151.06  $\boxtimes$ 6. **Nutrient Management** NR 151.07 M 7. Prohibition: Manure Storage Overflow NR 151.08(2) П X 8. Prohibition: Unconfined Manure Pile NR 151.08(3) Prohibition: Direct Runoff From Feedlot/Stored Manure  $\boxtimes$ 9. NR 151,08(4) 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.

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.	curren	the box next to any of the listed non-agricultural performance stan- tly in place that requires compliance with that performance standard the minimum applicability requirements of NR 151.12 are met.) (che	d. (An item may be checked "Yes"
Yes	No			Non-Agricultural Performance Standards	Wis. Adm. Code
			a. F	Reduce total suspended solids per	NR 151.12(5)(a)
			b. F	Reduce peak flow discharge per	NR 151.12(5)(b)
			c. A	Achieve infiltration per	NR 151.12(5)(c)
			d. F	Protect riparian areas per	NR 151.12(5)(d)
П			e. N	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.

#### **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

Ed Hammer Director, Conservation Planning & Zoning

Telephone Number 715-261-6000

E-Mail Address **Ed.Hammer@mail.co.marathon.wi.us** 

Mailing Address 210 River Dr Wausau WI 54403

[name and title]

Fax Number **715-262-6016** 

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

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## **B. Project Location (**Continued)

Landowner Name	Minor Civil	Township (T)	Range (R)	Section	Quarter	Quarter -	Latitude (N)	Longitude (W)
1 (422)	Division Name (township name)	(-)	(=-)			Quarter	(-1)	(11)
Noah Borntreger	Frankfort	28(N)	3(E)	13	SW	SE	N44 54'12.6"	W90 5' 28.1"
Thomas Busse	Johnson	29(N)	3(E)	21	SE	SE	N44 58' 29.4"	W90 8' 27.0"
Claudia & Dan McPherson	Wien	28(N)	4(E)	29	NW	NE	N44 53' 11.2"	W90 3' 31.1"
Ron Schmitt	Hull	28(N)	2(E)	30	SW	SW	N44 52' 32.9"	W90 18' 44.9"
David Weber	Eau Pleine	27(N)	3(E)	12	NE	NE	N44 50' 27.3"	W90 4' 50.3"
Thomas Zuelke	Eau Pleine	27(N)	3(E)	13	NE	NW	N44 49' 40.5"	W90 5' 6.9"
Alvin Zugier	Holton	29(N)	2(E)	18	NE	SE	N44 59' 54.2"	W90 18' 1.9"
Daniel Beery	Johnson	29(N)	3(E)	23	NW	NW	N44 59' 13.5"	W90 7' 0.8"