

-- GRANT AWARD --

Note: This document is authorized by s. 281.65, Wis. Stats., and chs. NR 153 and 154, Wis. Adm. Code. Acceptance of this form is mandatory. Failure to return a signed form to the Department of Natural Resources will result in the denial of grant funds. The information contained in this form will be used to establish reimbursement eligibility for 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.].

**PART 1. GRANT ADMINISTRATION INFORMATION**

Grant Number TRC-GB15-38000-08 A	Grant Award Date		
Grantee (Unit of Government) Marinette County			Total Grant Amount \$123,820
Project Name Reggie Phillips Farm	Watershed Pemeborwon & Middle Menominee Rivers		
Authorized Representative Gregory Cleereman, County Conservationist	Grantee Contact Gregory Cleereman, County Conservationist		
Street Address 1926 Hall Avenue, Courthouse	Grant Period From January 1, 2008 Through December 31, 2009		
City, Zip Code, County Marinette, 54143-1717 Marinette County	Contact's E-mail Address GCleereman@marinettecounty.com		
Telephone Number (715) 732-7783 Fax No. (715) 732-7547			
Name of Department Regional Coordinator, Phone Number and Email Address Craig Webster, 920-662-5400, craig.webster@wisconsin.gov			DNR Region Northeast Region

**PART 2. ELIGIBLE COST-SHARING BUDGET DATA**

Note: Line items cannot be exceeded without prior amendment.

1. Project Cost-Share Reimbursements For:
  - a. **County Design & Landowner Installation of Runoff Management BMPs**
2. Technical Assistance Cost-Share Reimbursement
3. **Total TRM Grant Amount**

TRM Grant State-Share
123,820
0
<b>123,820</b>

**PART 3. PURPOSE AND SCOPE**

This Targeted Runoff Management grant provides funding, and authorizes cost-share reimbursement by the department for the following projects during the Grant Period above: **To cost-share design and installation of manure management and barnyard runoff practices to address farm operations not in compliance with the agricultural performance standards and prohibitions dealing with an unconfined manure pile in a water quality management area, prevention of unlimited livestock access to waters of the state, prevention of overflow from manure storage facilities, and prevention of direct runoff from a feedlot or stored manure into waters of the state under NR 151.08.** The authorized scope of activity is further defined on Page Two.

The amount listed in the line-item under Part 2 (above) is the maximum amount which the department may reimburse you under this grant. Reimbursement requests for eligible expenses **must be submitted quarterly**, or more frequently, (in care of the address above) to obtain departmental reimbursement. **Mandatory request deadlines** are listed on the reverse side of this page: your final reimbursement request must be postmarked **no later than January 31, 2009**. Reimbursement will not be guaranteed for requests which fail to meet these deadlines. Progress reports demonstrating activity completed to-date and projecting phase and final completion timelines must also be submitted **quarterly** to the department project manager listed above.

Reimbursement restrictions, project eligibility specifications, and other project Scope limitations are continued on the other side of this page. Additional departmental grant conditions are listed on the following pages. Cost-share agreements (CSAs) exceeding \$50,000, consultant contracts, construction bids and appraisals must be **approved by the department project manager prior to signing**. Reimbursement requests must be accompanied by payment documentation in the form of construction billings marked "paid", along with payments to the recipient indicated by check number(s).

### Project Eligibility

This grant authorizes cost-sharing reimbursement of up to 66% of the actual eligible installation costs, to the maximum amount contained in Part 2, consistent with the application letter dated April 15, 2007, for design and installation of best management practices (BMPs) designed to resolve compliance issues with the Agricultural Performance Standards and Prohibitions under NR 151.08. Cost-share agreements (CSAs), with the appropriate operation & maintenance requirements, must be signed with any landowners involved if work is to be performed on privately owned land. CSAs exceeding \$50,000 must be approved by the regional project manager before signing. If not covered expressly by a CSA, access easements permitting future maintenance and inspection activities on privately owned land must be obtained.

**Eligible best management practices (BMP's) will include:**

- [R16] Manure Storage Systems
- [R25] Roofs
- [R3] Barnyard Runoff Control Systems
- [R7] Diversions

**Compliance Notification.** The grantee shall provide a written record to the cost-share recipient of any croplands and livestock facilities brought into compliance with NR 151 performance standards & prohibitions as a result of a project conducted under this grant. The written record shall clearly identify: the locations of the livestock facilities or croplands brought into compliance; the specific performance standards and prohibitions with which each of the identified livestock facilities and croplands comply; a statement that under Wisconsin law, compliance at these sites must be maintained in perpetuity regardless of future cost-sharing. A copy of said notification shall be sent to the department's regional project manager.

**WPDES Permit Potential.** Grantee shall withhold reimbursement from cost-share recipients who, within twelve (12) months of commencing construction of a practice funded under this grant, intend to expand livestock operations to the extent that they will be required to apply for a WPDES permit under s. NR 243.12 (1) (a) or (b), Wis. Adm. Code, if such practice(s) would be covered under the permit. If reimbursement is made within this timeframe, Grantee shall require the cost-share recipient to return all applicable reimbursements.

**Grantee Stipulated Obligations.** Your application stipulated that you have in place all the specified components of a Local Implementation Program, as well as the indicated elements of a Local Enforcement Program. Prior to commencing grant activity, you must provide adequate supporting documentation to certify fulfillment of these obligations to your regional project manager.

**Pollution Reduction.** Grantee shall prepare and submit to the department project manager the project evaluation analysis and reporting proposed in the application materials [under Qualification Element no. 2, Project Evaluation Strategy]. Grantee shall model pollutant delivery from the site, comparing pre-construction and post-construction delivery.

**Final Report.** When requesting final payment, grantee shall also submit a **final report** to the department project manager. All or part of the final reimbursement may be withheld by the department to ensure its receipt of the final report. [<http://dnr.wi.gov/org/water/wm/nps/grants/npsprogram.html#implement>]

<b>REIMBURSEMENT DEADLINES</b>	
Eligible Expenses Incurred	Reimbursement Request Due Date
Expenses incurred and paid prior to March 31, 2008	April 30, 2008
Expenses incurred between April 1, 2008 and June 30, 2008	July 31, 2008
Expenses incurred between July 1, 2008 and September 30, 2008	October 31, 2008
Expenses incurred between October 1, 2008 and December 31, 2008	January 31, 2009
Expenses incurred between January 1, 2009 and March 31, 2009	April 30, 2009
Expenses incurred between April 1, 2009 and June 30, 2009	July 31, 2009
Expenses incurred between July 1, 2009 and September 30, 2009	October 31, 2009
Expenses incurred between October 1, 2009 and December 31, 2009	<b>FINAL PAYMENT</b> January 31, 2010

All expenses incurred and paid by the grantee during the quarterly period listed above must be submitted to the department for reimbursement by the reimbursement request deadline/due date specified above. Failure to meet those deadline requirements may mean that such expenses will not be reimbursed by the department.