



**LAND CONSERVATION COMMITTEE
WEDNESDAY JUNE 1, 2016 7:15 P.M.
LAND CONSERVATION DEPARTMENT
CONFERENCE ROOM
440 N US HWY 14
JANESVILLE WI**

AGENDA

1. Call Meeting to Order.
2. Approval of Agenda.
3. Approval of Minutes – May 4, 2016.
4. Citizen Participation, Communications, and Announcements.
5. Review of Bills Paid.
6. Land and Water Resource Management
 - A. Approve the 2016 Soil and Water Resource Management Grant Contract.
 - B. Approve Cost Share Agreements.
7. Conservation Reserve Enhancement Program – Approve 15 Year Agreements.
8. Purchase of Agricultural Conservation Easements (PACE) Program Update.
9. Consider and Act on Storm Water Management Permit Waiver – Phase 1 County Highway MM.
10. Adjourn.

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
62-6200-0000-64319	TREE PURCHASE	P1601510	03/24/2016	TREE PRO	514.50
		P1601513	03/29/2016	ULINE	151.19
		P1601519	03/29/2016	MID STATE EQUIPMENT JANESVILLE	75.00
		LAND CONSERVATION PROG TOTAL			
62-6225-0000-62119	OTHER SERVICES	P1600161	04/01/2016	USDA APHIS GENERAL	1,560.87
		WILDLIFE DAMAGE/ASSMTS. PROG TOTAL			
62-6350-0000-65109	OTHER INS	P1601541	03/24/2016	BRABAZON TITLE CO INC	375.00
		PDR/PACE PROG TOTAL			

I have reviewed the preceding payments in the total amount of **\$2,676.56**

Date: **JUN 01 2016**

Dept Head _____

Committee Chair _____

2016 SOIL AND WATER RESOURCE MANAGEMENT GRANT CONTRACT

The Department of Agriculture, Trade and Consumer Protection (DATCP) and Rock County, through the Land Conservation Committee (LCC), or other authorized representative, enter into the following contract. Under this contract, DATCP awards soil and water resource management grants to the LCC in the following specified amounts, subject to the conditions specified in this contract.

Contract Date	Contract Number	Contract Period	Contact Name, Title and Phone No.	Mailing Address		
5/4/2016	9214-16-54-00	1/1/2016-12/31/2016	TOM SWEENEY County Conservationist (608) 754-6617	ROCK CO LAND CONSDPT 440 N US Hwy 14 Janesville, WI 53546-9708		
2016 ALLOCATION PLAN						
SINGLE AUDIT REF.	DATCP ORG. CODE	FUNDING CATEGORY	NEW	EXTENSION FROM 2015 *	TOTAL AWARD	AVAILABLE FOR REIMBURSEMENT
115.15	7611	STAFF AND SUPPORT SEG FUND 274	\$103,788.00	\$0.00	\$103,788.00	\$103,788.00
115.15	7211	GPR FUND 100	\$55,006.00	\$0.00	\$55,006.00	\$55,006.00
TOTAL STAFFING GRANTS			\$158,794.00	\$0.00	\$158,794.00	\$158,794.00
CONSERVATION GRANTS - LWR M PLAN IMPLEMENTATION						
115.40	7510 or 7520	Bond FUND 495	\$67,500.00	\$7,126.90	\$74,626.90	\$74,626.90
115.40	7614 or 7624	SEG FUND 274	\$55,000.00	\$26,225.00	\$81,225.00	\$81,225.00
TOTAL CONSERVATION GRANTS			\$122,500.00	\$33,351.90	\$155,851.90	\$155,851.90
CONTRACT TOTAL			\$281,294.00	\$33,351.90	\$314,645.90	\$314,645.90

* See Exhibit A for specific details

2016 SOIL AND WATER RESOURCE MANAGEMENT GRANT CONTROL

A. GENERAL CONTRACT TERMS

- A.1** This contract is subject to s. 92.14 (all citations to chapter 92 or sections thereof refer to the Wisconsin Statutes) in effect at the time this contract is signed, and is also subject to ch. ATCP 50 (all citations to ATCP 50 or sections thereof refer to the Wisconsin Administrative Code) including a department order dated February 9, 2015 waiving, by postponement, the deadline for county submission of its first staffing grant reimbursement request (“February 2015 waiver”). The county Land Conservation Committee or other county board committee designated to carry out the functions in ch. 92 and s. ATCP 50.10 (the designated committee is hereinafter referred to as the “LCC”) has approved the terms of this contract, and will approve any amendments hereto, before this contract or any amendments are signed by a non-LCC representative on behalf of the county. The DATCP Secretary has approved the contract amounts listed in the 2016 allocation plan (including extensions of 2015 projects and any revisions to the plan) according to the procedures in ch. 92 and ch. ATCP 50. All grants are subject to the terms and restrictions specified in the allocation plan (including those specified in the environmental assessment accompanying the allocation plan) and any plan addenda, and may not be spent on other projects or for any other purposes.
- A.2** This contract takes effect when signed by both parties, and ends on December 31 of the grant year (which for the purposes of this contract is 2016). This contract replaces any previous contracts between DATCP and the LCC related to the SWRM program under s. 92.14 and ch. ATCP 50.
- A.3** This contract is made pursuant to legislative appropriations and is subject to adjustment or termination if appropriations are not adequate or lapses are required due to budget shortfalls. DATCP will notify the LCC if grants must be reduced, or the contract must be terminated due to the non-availability of funds. If funding is reduced, the LCC may adjust its annual work plan to reflect this change, or may exercise the right of termination provided in this contract.
- A.4** This contract authorizes DATCP to reimburse counties up to the total amount of the county’s annual grant award in each of the funding categories as specified on page 1 of this contract, and as amended in writing by any transfers and re-allocations approved by DATCP.
- A.5** The County agrees to have a qualified independent auditor perform a financial and compliance audit of DATCP programs as required by *the State Single Audit Guidelines* issued by the Wisconsin Department of Administration and DATCP’s *Audit Guidelines for the Soil and Water Resource Management Grant Program*. Both audits will include an examination of LCC operations and administration of grant funds under this contract. DATCP may conduct additional audits as it deems appropriate. The LCC may use the grant funds identified in Section B of this contract to pay for the cost of required financial and compliance audits as provided by s. ATCP 50.32(4). The county shall make work papers, whether electronic or hard copy, of the auditor available to DATCP for inspection, and may not withhold permission to review these work papers. Audits are not accepted until DATCP is satisfied that the audit and the county’s reimbursement requests are in substantial agreement.
- A.6** In connection with the performance of work under this contract, the LCC agrees not to discriminate against any employee, applicant for employment, or applicant for cost-sharing because of age, race, religion, color, handicap, gender, physical conditions, developmental disability, sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the LCC further agrees to take affirmative action to ensure equal employment opportunities. The LCC agrees to post, in conspicuous places available for employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause.
- A.7** Neither the LCC nor its employees or agents are employees or agents of DATCP for any purpose, including worker’s compensation.
- A.8** Funds provided under this contract may not be used, directly or indirectly, for lobbying or for illegal activities.
- A.9** Amendments to this contract, if any, must be approved in writing by DATCP and the LCC before expiration of the contract.
- A.10** Either party may terminate this contract upon 30 days advance written notice to the other party. In addition to exercising its right to terminate the contract based on LCC violations of contract terms, including the requirements in Section B.1, DATCP may withhold reimbursement payments, in whole or in part, pending a determination of a possible contract violation. If DATCP terminates this contract, DATCP may be liable for any actual costs

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incurred for salary and fringe benefits of staff who performed work under this contract as of the date of any notice of termination. In addition, DATCP may be liable for other non-cancelable commitments incurred as long as the LCC has pursued reasonable actions to avoid such commitments. If the LCC terminates this contract, DATCP will not reimburse any costs incurred after the date of termination.

A.11 The LCC agrees to submit documents electronically, as required by DATCP, including but not limited to cost-share contracts and change orders, reimbursement requests, and extension requests, and to retain original documents for a minimum of 3 years after the end of the year of the grant award unless a longer period applies. See s. ATCP 50.34(7)(b). The LCC further agrees to allow DATCP and grant auditors to inspect and copy any records that the LCC is required to keep under this contract.

B. LCC STAFF AND SUPPORT GRANTS; CONTRACT TERMS

A grant for LCC staff and support (“staffing grant”) is subject to these terms and conditions:

B.1 The LCC and its agents shall comply with ch. 92 and ch. ATCP 50 including, but not limited to:

- a. County soil and water program requirements as provided in Subch. III of ch. ATCP 50.
 - b. Farmland preservation program requirements imposed on counties including compliance monitoring and issuance of certificates of compliance and notices of noncompliance.
 - c. Cost-sharing requirements if landowners are required to install conservation practices that change existing operations, as required by s. 92.15 and s. ATCP 50.40.
 - d. Local ordinance requirements related to consistency with state standards, and agency review and approval, as required by s. 92.15, and ss. ATCP 50.56 and 50.60.
 - e. Annual work plan submissions required as part of the annual grant application under s. ATCP 50.26(4).
- B.2** Subject to the annual allocation plan and this contract, the LCC may seek reimbursement for salaries, fringe benefits, and contractor fees identified under s. ATCP 50.32 for LCC employees and agents engaged in soil and water resource management (SWRM) activities. The county must provide the match required under s. 92.14(5g)(a) using county levy, permit fees, private grants, federal grants, state funds other than those under chs. 92, 281 and 283, Stats., or any other qualifying source. The county shall implement internal accounting procedures to ensure that under this contract it seeks staff and support payments for work defined under s. 92.14 (3) only, and does not seek payment for such work under any other grant awarded by DATCP including nutrient management farmer education grants awarded under s. 92.14(10).

B.3 Subject to the annual allocation plan and this contract, the LCC may seek reimbursement of staff training, LCC supervisor training, eligible staff support costs and other eligible costs identified under s. ATCP 50.32 related to SWRM activities. The total grant amount reimbursed to a county for training and support costs may not exceed 10% of a county’s annual grant allocation. Only the following county employee and LCC member training costs (including registration fees, travel and materials) may be reimbursed out of a county’s annual staff and support grant:

- a. Training in conservation planning and management, technical standards implementation, clerical assistance, computer usage, and communications.
 - b. Courses building skills to perform current responsibilities or develop professionally in the field of soil and water management.
 - c. Other training costs identified in the grant application for the grant year in which the funds are to be expended.
- B.4** DATCP may reimburse a county for eligible costs, at the prescribed statutory rate, up to the amount of the county’s annual staffing grant award (shown on page 1). DATCP shall pay reimbursement within 30 days after the LCC files a complete and valid reimbursement request.
- B.5** DATCP provides reimbursement payments for eligible staff and support costs that the county incurs during the grant year as long as the cost is paid by the county before January 31 of the following year. Unspent grant funds remain with DATCP for allocation in future years.

B.6 To obtain payments, the LCC must file a reimbursement request on a DATCP-approved form signed by an authorized county representative. Pursuant to the February 2015 waiver, the county has until November 1 of the grant year to file its first reimbursement request for eligible costs incurred before

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- November 1st and is encouraged to use this request to obtain reimbursement for the full amount of its 2016 staffing allocation (see page 1 of this contract). If necessary, the county may file a second reimbursement request for eligible costs incurred on or after November 1 of the grant year. The county must file all requests by February 15 of the year following the grant year.
- B.7** DATCP shall reimburse counties for eligible county costs for employee salaries/fringe benefits and contractor fees at the rates provided under s. 92.14. Based on the county's designation of employees, DATCP may reimburse employee salaries and fringe benefits for the county's first designated staff person at 100%, second designated staff person at 70% and third and any additional staff at 50%, up to the total staffing grant award. The department may reimburse eligible support costs at 100%.
- B.8** The County agrees to maintain the expenditure of county funds for its SWRM efforts at or above the amounts expended by the county in 1985 and 1986 [see s. 92.14(7)]. The county may count, as part of its contributions under this paragraph, county expenditures related to natural resource protection activities in any county department. The county may not count capital improvement expenditures, or the expenditure of grant revenues that the county receives from other governmental entities.
- B.9** The LCC agrees to keep records documenting its expenditures for staff and other eligible costs for at least 3 years after the end of this contract. The records must document the staff hours for which reimbursement is claimed, and the activities performed by staff for whom reimbursement is claimed. The records will also document all staff, support and training costs paid during the grant year. The following support costs may be reimbursed with grant funds: mileage charges at the state rate; personal computers, software, printers and related devices; proportionate share of the costs for required financial and compliance audits; information and education materials, maps and plats; newsletters; and office supplies, including paper, copies, printing and postage. The county may seek reimbursement, as a support cost, for the following expenses incurred in connection with landowner cost-sharing: an eligibility determination, including the preparation of a financial statement, related to economic hardship treatment under s. ATCP 50.42(4); an *archaeological assessment* of a project site as part of a cultural resources assessment.
- B.10** DATCP approval is required to (a) reallocate this grant to fund staff in another county department, town, municipality, tribe or local governmental entity, or (b) redirect this grant to fund cost-share grants to landowners. See ss. ATCP 50.28(5), and 50.32(1), (6) and (11).
- C. CONSERVATION GRANTS; CONTRACT TERMS**
- Grants for conservation practices ("conservation grants") are subject to these terms and conditions:
- C.1** Conservation grant funds may only be used for the purposes identified in the annual allocation plan and this contract, or as authorized for extended funds in Section C.9. The LCC may distribute grant funds to landowners or operators for conservation practices authorized by ch. ATCP 50. DATCP may not reimburse the LCC for any amount that exceeds the amount of the county's allocation as specified on page 1 of this contract, and as amended by any transfers, reallocations, and redirections approved by DATCP.
- C.2.** The LCC agrees to enter into a cost-share contract with each landowner or operator to whom the LCC distributes conservation grant funds. The LCC further agrees to provide written notice, when required by DATCP, to inform each landowner and operator of the full ramifications of a cost-share contract, including future compliance obligations. Conservation practices installed under cost-share contracts must comply with the state conservation standards under NR 151, Wis. Admin. Code and s. ATCP 50.04, and state requirements (ch. 44, Stats.) regarding cultural resource assessments. The LCC must use the most recent DATCP-approved cost-share contracts and related forms to cost-share projects, or obtain DATCP approval of a county form to ensure that cost-sharing complies with ch. ATCP 50.
- C.3** Counties must record all contracts exceeding \$14,000 in cost-sharing except for contracts involving only the conservation practices listed in s. ATCP 50.08(5)(b). Counties may voluntarily record contracts that are not subject to recording requirements.
- C.4** For contracts exceeding \$50,000 in DATCP cost-sharing, the county must obtain DATCP's written approval before practice installation (No separate approval is required in cases where DATCP approves an NOD/NOI project for cost-share funding in excess of \$50,000). DATCP, at any time, may

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require advance approval of any practice cost-shared under ch. ATCP 50, and shall provide counties written notice (by email or publication on DATCP's website) of the cost-shared practices requiring DATCP pre-approval.

C.5 DATCP provides conservation grant funds on a reimbursement-basis only. As conditions of reimbursement, the LCC must do all of the following:

- a. Submit a scanned copy of the signed cost-share contract for the practices.
- b. Ensure that cost-shared practice invoices are fully paid and cost-share recipients have made all payments for which they are responsible.
- c. Submit by electronic means the request for payment using the most current DATCP-approved reimbursement form, properly completed to provide the following for each practice: the land where the project is located, watershed code, NR 151 compliance, updated quantities installed. DATCP may return incomplete requests or seek clarification by contacting the county staff.
- d. Ensure that the person who approves the design and the construction of each cost-shared practice has adequate job certification/approval under s. ATCP 50.46 or is otherwise qualified.
- e. Provide required documentation specified in the DATCP reimbursement form or, where appropriate, the necessary certification showing that the cost-shared practice was properly designed, installed and implemented according to ch. ATCP 50.
- f. Submit a nutrient management checklist using the most current DATCP-approved form where the practice requires a nutrient management plan (e.g., ss. ATCP 50.62 and ATCP 50.78), and provide DATCP checklists for annual plan updates for each year the practice is cost-shared or each year of the ten-year maintenance period.
- g. Submit other documentation required by DATCP including acknowledgements of continuing compliance and technical certifications as required on the reimbursement form.

C.6 DATCP reimbursements are governed by the following requirements:

- a. A partially completed conservation practice may be reimbursed only if the partially completed portion has independent conservation benefits, and complies with ch. ATCP 50 and the cost-share contract.
- b. No DATCP cost-share funds can be used to (a) pay for the installation of a practice on land owned by the state of Wisconsin, (b) bring a landowner into compliance with standards required under the landowner's WPDES permit under ch. 281 and ch. 283, Stats, or (c) pay for any state or local administrative permit fees.
- c. No DATCP payments may be made for heavy use area protection unless this practice is a component of another practice such as manure storage systems (s. ATCP 50.62), barnyard runoff control systems (s. ATCP 50.64), livestock watering facilities (s. ATCP 50.76), prescribed grazing (s. ATCP 50.80), sediment basins (s. ATCP 50.86), or stream bank or shoreline protection (s. ATCP 50.88).
- d. DATCP payments for the following practices may not exceed a cost-share rate of 50 percent unless the practice is required to implement a performance standard on a farm: access roads (s. ATCP 50.65), roof runoff systems (s. ATCP 50.85), stream-bank or shoreline protection (s. ATCP 50.88), stream crossing (s. ATCP 50.885), or wetland development or restoration (s. ATCP 50.98).
- e. DATCP payments for any conservation practice installed on land owned by local governments may not exceed a cost-share rate of 50 percent.
- f. The cost-share rate of 90 percent for economic hardship is only available for the installation of practices on farm land when DATCP cost-sharing is provided either to the landowner or a grant recipient who operates the farm.
- g. Cost-shared practices may be installed based on updated technical standards, newer than those identified in Subch. VIII of ch. ATCP 50, as long as (a) the standard provides conservation benefits at least as beneficial as the version listed in Subch. VIII, (b), the newer standard has been adopted by NRCS, DNR or the applicable technical standards entity identified in Subch. VIII, and (c) the landowner voluntarily agrees, in writing, to the use of the newer, updated standard.

C.7 Bond revenue funds may be used to finance cost-share practices identified in ch. ATCP 50 including any recording fees, and cultural resource assessments if pre-approved by DATCP, except that bond revenue funds may not be used to finance cost-shared practices identified in ss. ATCP 50.67, 50.68, 50.78, 50.79 (only as to management plans), 50.80 (only as to management plans and temporary fencing), 50.82 and 50.89.

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- C.8** DATCP may not pay out any conservation grant funds under this contract after December 31 of the grant year, except to reimburse the county under section C.5 for costs incurred on or before December 31 of the grant year and paid by January 31 of the following year. The LCC may ask for an extension of funding for cost-share projects where contracts are fully executed but not completed by December 31 of the grant year. The LCC must electronically submit an extension request by December 31 of the grant year, but late filings may be accepted based on good cause through February 15th of the following grant year if authorized by ch. ATCP 50. The county must attach appropriate signed cost-share contracts to the extension request including any change order(s) and addenda if applicable. If DATCP grants an extension request, DATCP may add the spending authorization to the previously determined county grant award for the next grant year. DATCP may not extend project funding for more than one year.
- C.9** For this grant year, DATCP has approved extension projects generally referenced on page one of this contract and specified in **Exhibit A** which details the name of each project and the dollar amounts extended from the prior grant year. Funds allocated for these extensions may be used in the current grant year only for the purposes and projects specified in Exhibit A except that DATCP may apply funds extended for one specific project to pay for eligible costs incurred in connection with other extended cost-share projects that may be paid from the same fund source, consistent with s. ATCP 50.34(6) (b). The LCC must complete all projects extended from the prior grant year by December 31 of this grant year. Grant funds that are not committed in contracts in the grant year or that are extended but not spent on extended projects remain with the DATCP for possible allocation in future years.
- C.10** The LCC agrees to retain all cost-share records for at least 3 years after making the last cost-share payment to the landowner or operator, or for the duration of the required maintenance period specified in the cost-share contract, whichever is longer. The records will include all the following:
- a. A copy of the LCC's cost-share contract with the landowner or operator including any provisions related to operation and maintenance of installed practices, and any change orders or addenda or other modifications to that contract.
 - b. Documentation required for reimbursement as provided under section C.5, including receipts and disbursements of all grant funds.
 - c. Other documents needed to verify county compliance with ch. ATCP 50 and the grant contract.
- C.11** The LCC agrees to monitor cost-shared practices during the life of each cost-share contract including the maintenance period, and take appropriate actions to ensure that landowners meet their contractual responsibilities to operate and maintain any cost-shared practice. If a landowner fails to maintain a cost-shared practice, the LCC must take reasonable and appropriate action to gain compliance including notifying landowners of a contract violation, and if compliance cannot be voluntarily secured, demanding repayment, seeking specific performance, or pursuing other appropriate actions to enforce the cost-share contract. Counties shall reimburse DATCP from any funds recovered from a landowner.
- C.12** Cost-share funds may be transferred to, or from, the county in accordance with the terms and conditions of a transfer agreement (ARM-LWR-407). Extended cost-share funds and GPR revenue funds cannot be transferred between counties. A transfer agreement must be electronically submitted to DATCP for approval in accordance with applicable procedures. Any approved transfer agreement will be attached to this annual grant contract, and will amend the county's grant amount.
- C.13** Bond revenue cost-share funds may be distributed to the county from DATCP's NR 243 reserve to resolve a Notice of Intent/Notice of Discharge, in accordance with the terms and conditions of a re-allocation agreement (ARM-LWR-434). A reallocation form must be electronically submitted to DATCP for approval in accordance with applicable procedures. Any approved agreement will be attached to this annual grant contract, and will amend the county's grant amount.
- C.14** The LCC shall employ necessary safeguards to ensure all cost-share grant recipients, regardless of the source of grant funding, are not reimbursed for the same costs that another governmental entity is also reimbursing.
- C.15** Unless otherwise specified in a modification to this contract, the LCC agrees to expend SEG cost-share funds as follows:
- a. To cost-share nutrient management plans consistent with the terms of the grant application and award, except as provided in c and d below.
 - b. To secure a landowner or operator's continuing compliance with the nutrient management standard by providing:
 - i. A lump sum payment of \$7 an acre per year for four years, or a lower payment for four years if the operator or landowner voluntarily agrees to comply for less.

2016 SOIL AND WATER RESOURCE MANAGEMENT GRANT CONTRACT

- ii. A notice regarding the obligation of continuing compliance to each landowner or operator before either signs a cost-share contract, and providing DATCP a copy of the notice initiated by the landowner or operator if the county offers cost-sharing less than \$28 per acre (at the rate of \$7 per acre for 4 years).
- c. To cost-share soil erosion control practices ("supporting practice") under ss. ATCP 50.67, 50.68, 50.82 and 50.89 needed to implement a nutrient management plan only to the extent specified below:
 - i. To spend no more than 25 percent of the county's 2016 SEG cost-share allocation on supporting cropland practices consistent with DATCP requirements.
 - ii. To certify as part of a reimbursement request that each eligible supporting practice is (a) required to meet "T" or other requirement of the NRCs 590 standard, and (b) cost-sharing this supporting practices is the most cost-effective approach to meeting the requirement.
 - iii. To secure a landowner's continuing compliance in the following areas: nutrient management under s. ATCP 50.04(3), control of soil erosion to meet the T standard under s. ATCP 50.04(2).
- d. To cost-share grassed waterways or other conservation practices with DATCP approval only to the extent specified below:
 - i. To have 75 percent or more of the county's cropland covered by nutrient management plans according to DATCP's latest data (only Adams, Brown, Door, Jefferson, Kewaunee Counties qualify for this grant year)
 - ii. To spend no more than 50 percent of the county's 2016 SEG cost-share allocation on these other practices.
 - iii. To secure DATCP approval of the proposed practice prior to its installation by (a) documenting that the cost-shared practices will be installed on a farm that has a nutrient management plan, and (b) providing a justification of why SEG funding is needed to cost-share the proposed practice, including an explanation of why other cost-share funds (including DATCP bond funds) are not available and the resource concern or priority that the intended practice is designed to address.

<p>To execute this contract, you are required to attach your electronic signature below. By checking the box indicating your agreement, typing your name in the designated box and entering the date, you are signing this grant contract for the entity you are authorized to represent. If required, you should check your official title as an authorized representative. This electronic signature will become part of this contract, and it has the same force and effect, pursuant to Chapter 137 of the Wisconsin Statutes, as a non-electronic signature.</p> <p>State of Wisconsin Department of Agriculture, Trade and Consumer Protection (DATCP)</p> <p><input type="checkbox"/> I agree on behalf of DATCP to the terms of this contract</p> <p>Please enter your name: <input style="width: 150px;" type="text"/> Date: <input style="width: 80px;" type="text"/> mm/dd/yyyy</p> <p>Administrator DATCP, Agricultural Resource Management Division</p>	<p>Authorized County Representative</p> <p><input type="checkbox"/> I agree on behalf of county listed on page 1 to the terms of this contract</p> <p>Please enter your name: <input style="width: 150px;" type="text"/> Date: <input style="width: 80px;" type="text"/> mm/dd/yyyy</p> <p>Check only one: <input type="checkbox"/> LCC Chair <input type="checkbox"/> County Board Chair <input type="checkbox"/> County Executive or Administrator <input type="checkbox"/> Other (list title and provide authorization): _____</p>
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EXHIBIT A

2015 Cost-Share Conservation Plan extension into 2016

Rock County

Grant Contract: 9214-16-54-00

CS Number	Name of Recipient	CS Commit	Extended CS Amount	Fund
LR-007.15	Cheryl Aarud	\$1,050.00	\$1,050.00	CS Bond Extended
LR-011.15	Riesterer Farms	\$500.00	\$500.00	CS Bond Extended
LR-036.15	Roy Keisler	\$5,576.90	\$5,576.90	CS Bond Extended
CS Bond Extended Total			\$7,126.90	

LR-027.15	James M & Dawn M Lawrence	\$18,788.00	\$18,788.00	CS SEG Extended
LR-028.15	James W & Freda L Ginther	\$910.00	\$910.00	CS SEG Extended
LR-029.15	Richard & Darlene Massen	\$927.00	\$927.00	CS SEG Extended
LR-030.15	Donald & Chelsey Nieman & De Vries	\$254.80	\$254.80	CS SEG Extended
LR-031.15	Paul R Britton Trust	\$3,273.20	\$3,273.20	CS SEG Extended
LR-032.15	David C & Valorie Rheinschmidt	\$1,008.00	\$1,008.00	CS SEG Extended
LR-033.15	Paul J Anderson	\$464.80	\$464.80	CS SEG Extended
LR-034.15	Phillip Wenger	\$599.20	\$599.20	CS SEG Extended
CS SEG Extended Total			\$26,225.00	

JUNE 1, 2016 Land Conservation Committee Meeting

Conservation Reserve Enhancement Program 15 Year Agreements (Buffer Strips) for Consideration:

NAME	Admin. Fee	Acres	\$	Township/Sec
Edward Quaerna	\$103.56	2.0	\$690.43	Janesville/28
Leo Sandelbach	\$177.78	4.2	\$1,185.22	Union/27
Manthey, Etal	\$355.32	7.5	\$2,368.80	Harmony/25
Kent Libby	\$211.50	4.3	\$1,410.03	Union/20
Eugene Engen	\$264.85	6.3	\$1,765.73	Avon/12
Gretschmann Rev Trust	\$265.76	5.2	\$1,771.77	Bradford/19
Mass Rev Trust	\$453.42	8.8	\$3,022.80	Union/17
Roger Ehrke	\$381.03	7.4	\$2,540.24	Johnstown/1
Roger Quade	\$163.59	3.9	\$1,090.62	Johnstown/1
Joe Ryan	\$212.66	5.1	\$1,417.77	Avon/ 23;24
Totals	\$2,589.47	54.7	\$17,263.41	

Soil and Water Resource Management Program Cost Share Agreements for Consideration:

NAME	Contract #	Best Management Practice	State Funding Source	
			Bond	SEG
Richard Gunn	LR-006.16	Manure Storage Abandonment	\$3,500.00	
Brett And Brandiy Arnold	LR-009.16	Waterway System	\$9,692.62	
Keith Trow	LR-010.16	Well Abandonment	\$500.00	
Paul Broege	LR-011.16	Well Abandonment	\$500.00	
Richard And Lois Swanson (Savana Farms)	LR-012.16	Nutrient Management		\$3,332.00
Thomas Popp	LR-013.16	Nutrient Management		\$8,209.60
Scott Traynor	LR-014.16	Nutrient Management		\$5,364.80
Sandra Brandl	LR-015.16	Well Abandonment	\$500.00	
Galen Rosheisen	LR-016.16	Nutrient Management		\$4,530.40
Galen Rosheisen (4)	LR-017.16	Nutrient Management		\$786.80
David Schenker-Galen Rosheisen	LR-018.16	Nutrient Management		\$2,178.40
Philip Johnson	LR-019.16	Nutrient Management		\$6,305.60
TOTALS			\$14,692.62	\$30,707.60
BALANCES			\$42,292.38	\$12,326.48

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Burlington, WI 53105
262.763.7834
262.763.2509
www.baxterwoodman.com
info@baxterwoodman.com



Memo

To: Rock County Land Conservation Department

440 N. US Hwy 14

Janesville, WI 53546

From: David S. Hemmerich, PE

Date: rev 5/25/2016

Project No.: 150533

Subject: Justification for Waiver of Stormwater Management Permit

Introduction

The Rock County Department of Public Works (DPW) is planning to reconstruct County Trunk Highway (CTH) MM from USH 14 to CTH M, spanning 6.8 miles across Harmony and Johnstown townships. The area is primarily farmland, with a few residential properties scattered throughout. The existing pavement is deteriorated, existing lanes are narrow with little to no shoulder, and existing ditches are shallow. The proposed improvements include reconstructing the pavement, removing buried topsoil below the existing pavement, widening the lanes to 12 feet and the shoulders to 6 feet (3-foot paved), regrading ditches, and replacing pipe culverts. Work will be completed within the existing right-of-way, except for some small areas needed for grading purposes.

The Rock County DPW is completing this work with their own forces and plan to complete the project in two phases in 2016 and 2017. The segment scheduled for Phase 1 in 2016 is east of Emerald Grove Road and does not contain any regulatory floodplains, wetlands, or any other special management area. The segments scheduled for Phase 2 in 2017 is the remainder of CTH MM west of and including Emerald Grove Road. Phase 2 contains one major culvert crossing, about ¼ mile west of Milton-Shopiere Road, where CTH MM crosses a channel considered a branch of Blackhawk Creek, where there is a regulatory floodplain, possible wetlands, and is in a Rock County Shoreland Zone.

Only Phase 1, east of Emerald Grove Road, is subject of this Waiver Request.

Waiver request

The Rock County DPW is requesting a waiver from a Stormwater Management Ordinance permit for Phase 1 because the scope of work does not involve any activities that substantially changes the hydrology of the corridor. A waiver for Phase 2 is not requested at this time. Phase 2 involves a special management area is being permitted and regulated by both the Rock County Planning and

Development Agency (Floodplain/Shoreland) and the Wisconsin Department of Natural Resources (WDNR) (Wetlands).

Justification

The following list provides justification for a waiver of the Stormwater Management Ordinance Permit.

1. Land use is not changing. The existing rural highway will remain a rural highway. Adjacent land use will remain farming for the foreseeable future.
2. Grass-lined ditches will continue to convey roadway runoff.
3. Except for the major crossing at Blackhawk Creek, all culverts are either being replaced in-kind (except per 2015 Wis Act 55), with an equivalent effective opening size, or upsized to meet minimum size requirements only (i.e. 15" under driveways and 24" under roadways).
4. Existing cross-road culverts do not convey water from major channels or streams (except Blackhawk Creek), but rather convey seasonal runoff from surrounding farm fields.
5. The culvert crossing at Blackhawk Creek is being regulated and permitted by other agencies. The Rock County Planning and Development Agency is permitting the shoreland/floodplain aspect. The WDNR is permitting the wetlands, if present, through the State general wetland impact permit.
6. Ditch grades are primarily less than 1%, allowing for more infiltration. Other BMPs are being maintained, replaced, or added.
7. Project is a linear roadway project with minimal widening.

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APPLICATION FOR WAIVER

ROCK COUNTY EROSION CONTROL AND STORM WATER MANAGEMENT PERMIT

Waiver #: _____

Date: _____

Project Name: CTH MM Reconstuction (USH 14 to CTH M) - Phase 1

~~34-90-8~~

Township: ~~Harmony &~~ Johnstown Section: 32-34 $\frac{1}{4}$ N & S $\frac{1}{2}$ $\frac{1}{4}$ Parcel #: _____

Landowner: Duane Jorgenson, Jr., PE
 Landowner Address Rock County Dept. of Public Works
3715 Newville Road
Janesville, WI 53545

Applicant: David Hemmerich, PE
 Applicant Address Baxter & Woodman, Inc.
256 S. Pine Street
Burlington, WI 53105

Landowner Phone: (608) 757-5489
 FAX: (608) 757-5470
 e-mail: Duane.Jorgenson@co.rock.wi.us

Applicant Phone: (815) 444-3207
 FAX: (262) 763-2509
 e-mail: dhemmerich@baxterwoodman.com

Type of Waiver (check 1):

- Erosion Control Only Erosion Control and Storm Water Management
 Storm Water Management Only

Provide complete documentation of the justification for the requested waiver (Use attachments if additional space is required) (See attached)

Fee Determination (check one):

<input type="checkbox"/> Waiver of an Erosion Control Ordinance requirement only:	\$ 75.00
<input type="checkbox"/> Waiver of a Storm Water Management Ordinance requirement only:	\$ 75.00
<input type="checkbox"/> Waiver of a combined Erosion Control Ordinance and Storm Water Management Ordinance requirement:	\$100.00
Total Waiver Application Fee (please make your check payable Rock County LCD)	= \$ _____

Notes:

1. No responsible party may undertake a land disturbing construction activity subject to the ordinances without receiving a permit or a waiver prior to the beginning of the proposed activity.
2. This Waiver Application does not guarantee that a waiver will be granted.
3. The fee for the Waiver Application will be deducted from an application fee if an erosion control and /or storm water management permit for the site is required.

Landowner or Applicant Signature:  Date: 5/9/16
 (If applicant is not the landowner, attach a notarized statement authorizing applicant to act as landowner's agent)

Application Review by: _____ Date: _____

Waiver to a Permit Issued by: _____ Date: _____

Revised May 2013



Waiver Application for an Erosion Control and/or Storm Water Management Control Permit

Permits or Waivers are required

No responsible party may undertake a land disturbing construction activity subject to the applicable ordinances without receiving a permit or a waiver prior to the beginning of the proposed activity.

Waiver Request Criteria

The Rock County Land Conservation Committee may waive any or all of the requirements of the Erosion Control Ordinance and/or Storm Water Management Ordinance if it is determined that any of the following apply:

- (1) A requirement is not necessary for a particular site to ensure compliance with the performance standards and the intent of the ordinance;
- (2) Runoff from the land disturbing activities will have no appreciable short or long-term impacts to water bodies, wetlands, adjacent, and or downstream properties.
 - a. For example, change in hydrology due to development does not increase the existing adjacent surface water elevation of rivers, streams, or lakes by more than 0.01 foot for the 100-year 24 storm event.
- (3) An alternative to the requirements for Erosion Control or Storm Water Management is necessary due to unique site characteristics.

Waiver Application Procedure

The responsible party may apply for a Waiver Application using the form provided by the Department and a brief summary.

The Department will evaluate application and may consult other governmental agencies. The Department may request additional information from the applicant to better evaluate the application.

The Department will provide a recommendation to approve or deny the waiver application to the Land Conservation Committee and the Committee will make a decision. The applicant typically attends this meeting to be part of the discussion.

Project Summary

A summary should include the following depending on the complexity of the project:

1. Description of the project (purpose, need, and intended use, construction method/schedule and site photographs-if possible).
2. A map showing the existing condition topography contours using the best available data.
3. A map showing the post-project topography contours using the best available data.
4. A map showing the nearest area of potential offsite impact (e.g. road ditches, storm sewers, wetlands or waterbody)
5. A Erosion Control Plan waiver request should include the sequences of the location of the various erosion control measures (where necessary).
6. A Storm Water Management Plan waiver request should include:
 - The design assumptions and preliminary calculations for the storm water management ponds, connecting waterway channel or storm water sewer system.
 - The adequacy of the proposed drainage easement so that it will handle the storm water runoff from the upstream drainage area and on-site drainage area so that it will not increase future damages.
 - The impact of the areas upstream, adjacent and downstream of the site of the proposed development.

For more information, please contact:

Rock County Land Conservation Department
440 N. U.S. Hwy 14
Janesville, WI 53546

Phone: (608) 754-6617
Fax: (608) 752-1247
Website: www.co.rock.wi.us