

Substitution Request for Targeted Runoff Management, Urban Nonpoint Source & Storm Water Management-Construction Grants

Form 8700-308 (R 7/08)

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Notice: Application is hereby made to the Wisconsin Department of Natural Resources, Bureau of Watershed Management for grant assistance consistent with s. 281.66, Wis. Stats., and Chapter NR 155, Wis. Adm. Code. Collection of this information is authorized under the authority of s. 281.66, Wis. Stats. The information contained in this form will be used for program budget analysis and project evaluation in the Urban Nonpoint Source Pollution Abatement and Storm Water Management Grant Program. Personally identifiable information collected will be used for program administration and may be made available to requesters under Wisconsin's Open Records Law [ss.19.31-19.39, Wis. Stats.] *Unless otherwise noted, all citations contained herein refer to Wisconsin Administrative Code.*

Instructions:

A grantee selected for funding through either the Targeted Runoff Management (TRM) or the Urban Nonpoint Source & Storm Water Management (UNPS&SW) Grant Program may propose substitutions to the original project proposal. Substitutions include changing best management practices (BMPs) and/or choosing alternative locations for installing practices. The grantee must certify that the substitution will achieve results comparable to those anticipated through the original project proposal. All project substitutions must comply with state laws for the protection of cultural and historical resources. Please answer the following questions and then, with your signature, certify that the information is true and correct. Submit a copy of this request, including any attachments, to the current regional NPS Coordinator for your area. If an alternative location is being proposed, include a photocopy of a topographic map showing the location of the proposed substitution.

Grantee Information

Governmental Unit Name	Grant Number
Former Project Name	Watershed in Which Project Was To Be Located
Proposed Project Name	Watershed in Which Project Is To Be Located <i>(Must be in the same Watershed as original grant)</i>
Primary Waterbody And Watershed Code	Nearest Waterbody Name
Nearest Waterbody Identification Code (WBIC, if applicable)	DNR Water Management Unit (River System) Name
s. 303 (d) Listed Waterbody? <input type="checkbox"/> Yes <input type="checkbox"/> No	Pollutants To Be Addressed By The Project:

Questions

1. Reason for Request:

State the rationale for requesting this substitution. If requesting new or replacement BMPs, you must include the list of new BMPs and the respective code citations, and include the local and state share of costs, if changed. *Attach additional sheets as necessary.*

2. Filters for TRM or UNPS&SW Grants:

- | Yes | No | NA | |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. Installation of the proposed BMPs practices will be completed within 24 months of the start of the grant periods, or the DNR has already agreed to an extension. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. Staff or contractual services, in addition to those funded by this grant, will be provided as needed. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. Staff and/or contractors have adequate training, knowledge, and experience to implement the proposed project. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. Best management practices constructed under this grant are consistent with performance standards under ch. NR 151. |

3. Analysis of a Request for Substitution:

- | Yes | No | NA | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a. The substitution will not increase the amount of the grant request. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b. The applicant is requesting the addition of one or more best management practices (BMPs) that are not on the current grant. If the answer is "yes" and this request is approved, you will be issued a grant amendment request to sign. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | c. The BMP you are requesting in this proposed substitution is a cost-effective means of controlling the pollutant source that is targeted to be controlled. <i>Attach documentation comparable to that required in your original application.</i> |

- | Yes | No | NA | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | d. This proposed substitution will result in a change in the project evaluation strategy. If yes, which of the following components will your evaluation strategy include? <i>(check all that apply)</i> |
| | | | <input type="checkbox"/> i. Modeling or other changes in pollution potential - <i>specify the method (required)</i> |

Method:

- | | | | |
|--------------------------|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | ii. Monitoring <i>(requires a pre-approved monitoring plan)(optional, but if chosen, attach copy)</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | e. Evidence of Local Support: Landowners, who are essential to successful implementation, are involved in and committed to the project.
Note. You may answer "yes" if the landowner/s' cooperation is based upon receiving: a Notice of Intent (NOI) to Issue an NOD (Notice of Discharge); or a copy of the NOD; or a letter, signed by representatives of the DNR and the county, that a notice under s. NR 151.09, or 151.095 will be issued if funding is secured for a project. <i>Attach documentation comparable to that required in your original application.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | f. The local share is accounted for and approved. <i>Attach documentation comparable to that required in the original grant application.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | g. The proposed substitution's extent of pollutant control is comparable to the extent of pollutant control in the original application. <i>Attach additional sheets as necessary to describe how this is achieved.</i> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | h. If this is a project for construction, or purchase of land or easement, the Environmental Hazards Assessment has been completed and the Environmental Hazards Assessment Form (1800-001) is attached. (See Attachment in your original grant application Instructions) |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | i. Land Acquisition. If installation of this project requires the acquisition of property, you must either: |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | a) currently have control of this property; or |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | b) verify in this substitution form that you have a positive commitment that you will obtain control of this property prior to the commencement of the grant period for this project. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If this is a project submitted by multiple governmental units, a draft Inter-Governmental Agreement (IGA) is attached to this application. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

4. Additional Filter Questions for New Location:

- a. The proposed substitution is in the same hydrologic unit and affects the same water resources identified in the original application but in a different location (identify below). [You can use the Department's WebView Mapping tool to find the latitude and longitude, using this address: http://dnr.wi.gov/org/water/data_viewer.htm]

MCD (Minor Civil Division)	Township	Range	Section	Quarter	Quarter-Quarter	Latitude (degrees, minutes and seconds North of Equator only)	Longitude (degrees, minutes and seconds West of Prime Meridian in Greenwich, England, only)

- b. For ponds to be constructed that connect with navigable streams or in wetlands under ch. NR 343, Wis. Admin. Code, the applicant must have been issued the signed permit approval **prior** to submitting this proposed substitution request. If yes, enter the permit number and date of issuance below:

Permit number:	Date of issuance:
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Urban Construction grants only:

- c. The project is in an urban area as identified in s. NR 155.12(31).
 d. The local governmental unit has jurisdiction over the project area.

OR

- The local governmental unit does not have jurisdiction over the project and both of the following conditions are met:
- The applicant is required to obtain a permit under subchapter I of ch. NR 216, Wis. Admin. Code.
 - Inter-governmental agreements are in place, or will be put in place prior to the end of the project period, as needed to assure urban best management practices included on the construction grant are installed and maintained.

Note: A governmental unit is considered to have jurisdiction over the project area if it has control over the project.

Applicant Certification:

I certify that the above information is true and correct.	
Signature of Authorized Representative	Date
Name and Title of Authorized Representative <i>(please print legibly or type)</i>	

For DNR Use Only

Resource checks: (check and initial) EHA ER Wetland Impacts

Regional Office Reviewer signature		Central Office Reviewer signature	
Name (print)	Date	Name (print)	Date
Recommendation (check one): <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove		Recommendation (check one): <input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	