

Municipal Dam Grant Program Grant Application

DUE BY APRIL 30, 2018

Notice: This form is authorized by ss. 31.385 and 227.11, Wis. Stats. You must fully complete this form in order to be considered for financial assistance under ch. NR 335, Wis. Adm. Code. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Section 1: Applicant Information

Dam Owner Legal Name			Name of Owner's Consultant		
Address			Address		
City	State	ZIP Code	City	State	ZIP Code
Name of Owner's Representative			Name of Project Engineer <i>(must be registered in WI)</i>		
Title of Owner's Representative			Engineer Telephone Number		
Telephone Number	Email Address		Engineer Email Address		

Section 2: Dam Information

Name of Dam				Waterway Impounded	
Township	Range	<input type="radio"/> E <input type="radio"/> W	Section	County	
N				Date of Inspection Report or Order to Repair or Abandon Dam (mm/dd/yyyy)	

Section 3: Required Attachments and Approvals (s. NR 335.07, Wis. Adm. Code)

A. Required Attachments: Due by **April 30, 2018**, in order for an application to be considered for funding. Place a check in the box next to items attached to this application or previously submitted to the DNR.

- Resolution #1**-- Authorized representative, per s. NR 335.07(2)(a)1., Wis. Adm. Code.
- Resolution #2** -- Agreement to pay cost share, per s. NR 335.07(2)(a)2., Wis. Adm. Code.
- Map** is attached showing property lines and owners adjacent to dam.
- Deed** is attached for property on which dam is located.
- Land Use Letter** (if applicable) -- Notification of possible change in land use, per s. NR 335.07(2)(b), Wis. Adm. Code.

B. Project Type (Choose One):

- Dams to be Repaired or Modified** - Submit all data and calculations to show that the dam will meet all requirements of ch. NR 333, Wis. Adm. Code, where applicable:
- Dam failure analysis, per s. NR 335.07(2)(e)1., Wis. Adm. Code. If analysis has already been submitted for review and approved provide date.
- Submission or approval date: _____
- Dams to be Abandoned and Removed** - All data and calculations to show that the dam will meet the requirements of ch. 31, Wis. Stats.
- Abandonment permit or application, per s. NR 335.07(2)(f)1., Wis. Adm. Code
- Floodplain information for regional flood without dam, per s. NR 335.07(2)(f)2., Wis. Adm. Code

Section 4: Estimated Eligible Project Costs - Attach detailed supporting documentation and project description

1. ENGINEERING

a. Dam Failure/Flood Analysis	
b. Grant Application	
c. Plans and Specifications	
d. Construction-Related Services	
e. Emergency Action Plan/Inspection, Operation and Maintenance Plan	
Subtotal	

2. CONSTRUCTION OR REMOVAL

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3. TOTAL ESTIMATED PROJECT COST

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Section 5: Amount of Grant Request

DAM REPAIR OR MODIFY (not to exceed \$400,000)		DAM ABANDONED AND REMOVED (not to exceed \$400,000)	
a. 50% of first \$400,000		100% Up to \$400,000	
b. 25% of the next \$800,000		TOTAL DNR Cost Share	
TOTAL DNR Cost Share		TOTAL Sponsor Share	
TOTAL Sponsor Share			

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Section 6: Criteria For Priority Ranking (s. NR 335.09, Wis. Adm. Code)

INSTRUCTIONS: The Municipal Dam Grant ranking criteria is based on NR 335. The questions below are based on requirements in Wisconsin State Statutes Chapter 30 and 31, Wis. Admin. codes, NR 1, NR 5, NR 102, NR 104, NR 116, and NR 333. Most of the information needed to answer the questions for the ranking criteria should be available in your dam files. Definitions to terms are found in the administrative codes. Municipal per capita income information is available from the Department of Revenue (DOR) report called Wisconsin Municipal Income per Return. The report is available on the DOR website: <http://www.revenue.wi.gov/report/i.html>. Detailed instructions on how to complete the ranking criteria worksheet can be found on the DNR grant website: <http://dnr.wi.gov/aid/dammunicipal.html>

I. Hazard Potential (maximum points 70) Refer to the grant application instructions pages 4 & 5.	Answer	Available Points	Generated Points
A. Hazard potential based on current land use downstream of the dam. 1. High hazard?	<input type="radio"/> Yes <input type="radio"/> No		
2. Significant hazard?	<input type="radio"/> Yes <input type="radio"/> No		
B. Is this a large dam as defined by NR 333?	<input type="radio"/> Yes <input type="radio"/> No		
C. Land use controls currently in effect downstream of the dam. 1. Land use controls (zoning) that includes the hydraulic shadow of the dam or a compliant dam as defined by NR 116.08(3)?	<input type="radio"/> Yes <input type="radio"/> No		
2. Land use controls (zoning) that is based on the effective FIRM (100yr flood event mapping).	<input type="radio"/> Yes <input type="radio"/> No		
PART I. TOTAL POINTS:			
II. Purpose of the Project (maximum points 50)	Answer	Available Points	Generated Points
A. Is this a dam removal project?	<input type="radio"/> Yes <input type="radio"/> No		
B. Is this a project to increase spillway capacity to meet NR 333 requirements?	<input type="radio"/> Yes <input type="radio"/> No		
PART II. TOTAL POINTS:			
III. Proactive Safety Measures (maximum points 50)	Answer	Available Points	Generated Points
A. Is there a written Emergency Action Plan for the dam on file with the WDNR?	<input type="radio"/> Yes <input type="radio"/> No		
B. Has the EAP been updated or tested within the past 24 months (identify date of update or test)?	<input type="radio"/> Yes <input type="radio"/> No		
C. Is there a written Inspection, Operation, and Maintenance (IOM) Plan for the dam on file with the WDNR?	<input type="radio"/> Yes <input type="radio"/> No		
D. Have you implemented the approved IOM? (Attach copies of completed check lists.)	<input type="radio"/> Yes <input type="radio"/> No		
PART III. TOTAL POINTS:			
IV. Financial Considerations (maximum points 60) Refer to the grant application instructions pages 6 & 7	Answer	Available Points	Generated Points
A. Do you have a segregated or dedicated fund or a special assessment district to cover maintenance and operations?	<input type="radio"/> Yes <input type="radio"/> No		
B. What is the capita income as a percentage of the State average for the municipality where the dam structure is located?	<input type="radio"/>		
135% and over	<input type="radio"/>		
100% to less than 135%	<input type="radio"/>		
89% to less than 100%	<input type="radio"/>		
80% to less than 89%	<input type="radio"/>		
72% to less than 80%	<input type="radio"/>		
65% to less than 72%	<input type="radio"/>		
59% to less than 65%	<input type="radio"/>		
54% to less than 59%	<input type="radio"/>		
50% to less than 54%	<input type="radio"/>		
Less than 50%	<input type="radio"/>		
PART IV. TOTAL POINTS:			

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V. Public Interest (maximum points 60)	Answer	Available Points	Generated Points
The next questions are based on the navigability of the stream, the stream's classification, and the type of the project. Answer 'Y' where applicable in the appropriate project type (A or B). Please reference the DNR Water Condition Viewer website for waterway information. https://dnrgis.wi.gov/H5/?viewer=Water_Condition_Viewer			
<input type="radio"/> A. For a dam repair or reconstruction project: on a limited forage fish stream? (LFF) on a limited aquatic life stream? (LAL) on a non-navigable stream? where there is public access to the impoundment? where there is a boat landing on the impoundment meeting NR 1.91(4.)?	Answer "Yes" where applicable		
	<input type="radio"/> Yes <input type="radio"/> No		
	<input type="radio"/> Yes <input type="radio"/> No		
	<input type="radio"/> Yes <input type="radio"/> No		
	<input type="radio"/> Yes <input type="radio"/> No		
<input type="radio"/> B. For a dam removal project: on an outstanding resource water? (ORW) on an exceptional resource water? (ERW) on a cold or cool water stream? on a warm water sport fish? on any other stream classification or on a non-navigable waterway?	Answer "Yes" where applicable		
	<input type="radio"/> Yes <input type="radio"/> No		
	<input type="radio"/> Yes <input type="radio"/> No		
	<input type="radio"/> Yes <input type="radio"/> No		
	<input type="radio"/> Yes <input type="radio"/> No		
PART V. TOTAL POINTS:			
VI. Inspections and Orders (maximum points 40)	Answer	Available Points	Generated Points
A. Have you met the owner required inspection requirements of ss 31.19?	<input type="radio"/> Yes <input type="radio"/> No		
B. Have you met the time frames or completed the directives listed in the WDNR dam inspection or concurrence letter or WDNR issued order?	<input type="radio"/> Yes <input type="radio"/> No		
PART VI. TOTAL POINTS:			
VII. Ability to Proceed (maximum points 20)	Answer	Available Points	Generated Points
A. What is the status of your plans and specifications?			
Have you submitted approvable final plans and specifications for the project to DNR for review?	<input type="radio"/> Yes <input type="radio"/> No		
PART VII. TOTAL POINTS:			
VIII. Other Considerations (maximum points 30)	Answer	Available Points	Generated Points
A. This project would represent a first time award of a Municipal Dam Grant for the dam.	<input type="radio"/> Yes <input type="radio"/> No		
B. Is the total eligible project cost estimated to be greater than \$500,000?	<input type="radio"/> Yes <input type="radio"/> No		
PART VIII. TOTAL POINTS:			
GRAND TOTAL POINTS SCORE:			

Section 7: Certification

I certify that the information in this application and attached documents are true and correct to the best of my knowledge. I understand and agree that any grant funds awarded as a result of this application shall be used in compliance with ss. 31.385 and 227.11, Wis. Stats., and ch. NR 335, Wis. Adm. Code. I also understand that, by submitting this application, the dam identified in the application will be added to the dam grant inventory and the DNR will only hold a hearing concerning this dam if the dam owner files a request for a hearing with the DNR.

Signature of Authorized Representative

Date Signed

X

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