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| ARM-LWR-385.docx 20/21 |
|  | Wisconsin Department of Agriculture, Trade and Consumer ProtectionAgricultural Resource Management DivisionSoil and Water Resource Management Program2811 Agriculture Drive, PO Box 8911Madison WI 53708-8911Phone: (608) 224-4648 or (608) 224-4610 | Section 92.14, Wis. Stats., ss. ATCP 50.28(5)(a)5. and ATCP 50.40(8), Wis. Admin. Code |
| Engineering and/or Financial Approval for Cost-Share Projects |
| Use this form for approval of (1) cost-sharing exceeding $50,000, or (2) reallocation from the Department of Agriculture, Trade & Consumer Protection (DATCP) reserve. Submit this form with a cost-share contract to obtain a reallocation or reimbursement  |
| TYPE OF APPROVAL (Check all that apply) |
| [ ]  Expenditure of more than $50,000 in DATCP cost-sharing for a project [ ]  Reallocation of cost-share funds from DATCP reserve intended for projects that resolve a farm discharge (Check only if farm discharge is documented) Note: This form must be completed to receive a DATCP reallocation, even if a Notice of Discharge (NOD)/Notice of Intent (NOI) has been issued and a Department of Natural Resources (DNR) application is submitted for a NOD/NOI grant. Reallocation requests are contingent on the availability of funds. |
| PROJECT INFORMATION |
| COUNTY:      | [ ]  LANDOWNER | [ ]  COST-SHARE RECIPIENT |
| NAME      | TYPE OF PROJECT      | COST-SHARE AMOUNT:      |
| ADDRESS STREET      | CITY      | STATE   | ZIP      |
| COST-SHARE CONTRACT NUMBER:      | REALLOCATION REQUEST (If applicable):      |
| PROJECT INFORMATION |
| FINANCIAL REVIEW (Nutrient Management and cropping practices only): |
| [ ]  Approved: The cost-share is for nutrient management or cropping practices and does not require engineering approval.[ ]  Denied for the following reasons:       |
| ENGINEERING REVIEW: (Engineered practices only) The following review was completed by a DATCP employee with appropriate engineering certification or job approval to review the project design and states that all the following criteria have been satisfied based on an evaluation of the site and project documentation (county is responsible for keeping this form and the submitted documentation in the cost-share record): |
| [ ]  The project design, when built and maintained according to an operations and maintenance plan, will resolve identified water quality problems at the site and result in a site that has no significant discharges, direct runoff or other significant water quality problems remaining. [ ]  The engineering for the project is appropriate to address the water quality concerns given the nature of the problems and the site conditions. [ ]  The engineering design is in accordance with the appropriate Natural Resources Conservation Service (NRCS) Conservation Practice Standard(s). List standards      [ ]  The conservation practices identified in the project documentation are cost-effective.Note: The DATCP reviewer should have supporting documentation for each of the checked boxes, and identify all NRCS, DNR or other staff who were consulted. List name and agency:       |
| [ ]  Approved (Include dollar amount if reallocation requested: $      [ ]  Denied for the following reasons:       |
|       |       |
| SIGNATURE OF THE DATCP REVIEWER (may sign electronically by typing name) | DATE: |
|       |       |
| PRINT REVIEWER’S NAME (if not signed electronically)  | JOB APPROVAL CLASS, if applicable (identify practice and rating)  |

This document was drafted by the Wisconsin Department of Agriculture, Trade and Consumer Protection.

Personal information you provide may be used for purposes other than that for which it was originally collected (Sec. 15.04 (1) (m), Wis. Stats.).