

Appendix M

NR 151 IMPLEMENTATION COMPONENTS

Component 1	Component 2	Component 3	Component 4	Component 5
<p>Plan the implementation approach</p>	<p>Define level of Agencies' Commitment to NR151 Workload</p>	<p>Conduct Information and Education Activities</p>	<p>Determine Current Compliance</p>	<p>Prepare Report and Notify Landowner of Compliance Status</p>
<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Integrate the strategy meaningfully into the LWRMP. (Be aware of, understand and use the 10-point strategy in implementing NR 151.)</p> <p>Make sure someone is assigned, or agrees to provide support, so that each of the 10 steps is covered for priority work.</p> <p>Seek input from DNR on identifying high priority work for implementing performance standards (e.g. targeted waters, targeted sources).</p> <p><b><u>DNR Role</u></b></p> <p>Work with counties (through WALCE) to keep the 10-point strategy current.</p> <p>Provide support to counties in understanding the 10-point strategy.</p> <p>Clarify DNR's expectations concerning specific activities that counties should take the lead on to implement NR 151. Provide additional guidance on how these expectations can be incorporated into the LWRMP or annual work plans.</p> <p>Provide input to county on DNR's priorities for NR 151 implementation. Provide DNR perspective on targeting limited staff resources. (Provide as part of the LWRMP development or convey via annual work planning.</p>	<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Clearly define county commitment to NR 151 workload in LWRMP, MOU or annual work plan.</p> <p>Evaluate need for MOU or interagency work planning and negotiate as appropriate.</p> <p><b><u>DNR Role</u></b></p> <p>Participate in developing NR 151 portion of LWRMP.</p> <p>Participate in developing MOU and/or participate in interagency annual work planning.</p> <p>Identify DNR contact people for each county</p> <p>Continue to work with NRCS &amp; other agencies to get their help with standards implementation</p>	<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Help identify statewide and regional I&amp;E needs.</p> <p>Customize I&amp;E materials to meet local needs</p> <p>Educate landowners about NR 151 and compliance requirements during routine farm visits.</p> <p>*Identify staff training needs on technical/policy issues.</p> <p>Assist DNR &amp; DATCP with training of others in subjects where have expertise</p> <p><b><u>DNR Role</u></b></p> <p>*Coordinate &amp; provide training and guidance for staff</p> <p>Help identify, prepare and disseminate I&amp;E materials</p> <p>Maintain &amp; improve web resources and better inform counties of guidance.</p> <p>Provide direction to basin educators on I&amp;E needs</p> <p><i>*Apply to all components</i></p>	<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Review records to identify and document parcels that are required to be in compliance (cost share records, FPP certifications, etc.)</p> <p>Use on-site evaluations in priority areas to identify and document compliance (or non-compliance) with Performance Standards &amp; Prohibitions (PS&amp;P).</p> <p><b><u>DNR Role</u></b></p> <p>Help establish records review criteria. Help access DNR data bases as appropriate.</p> <p>Collaborate with County (including site visit) on compliance determination for high priority sites, such as those that may receive Notice of Noncompliance (NON) under NR 151.09/.095 or are otherwise controversial.</p> <p>Coordinate with county on assessments for NR 243 permitted sites.</p>	<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Establish compliance status information storage &amp; retrieval system, preferably an electronic data base with GIS capability. (This may be the only detailed parcel scale data being kept outside of certain parcels on NR 243-permitted operations. It is the basis of all tracking.)</p> <p>Keep compliance status information as open record.</p> <p>Inform landowners of compliance status results, preferably using a standardized compliance status report. A very high priority is sharing information on where compliance is achieved and explaining landowner's maintenance responsibilities.</p> <p><b><u>DNR Role</u></b></p> <p>Identify critical compliance data elements with counties</p> <p>Maintain &amp; update guidance on communication with landowners, including letter templates.</p>

**Appendix M**  
continued

<b>Component 6</b>	<b>Component 7</b>	<b>Component 8</b>	<b>Component 9</b>	<b>Component 10</b>
Secure Funding and Technical Assistance / Issue NR 151 Notice	Administer Funding and Technical Assistance / Re-evaluate Parcel	Enforcement	Ongoing Compliance Monitoring	Annual Reporting
<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Seek and administer cost-share funds from variety of sources.</p> <p>Use Priority Watershed funds to greatest effect in accordance with NR 151 policy for priority watersheds.</p> <p>Make adequate cost-share offers to achieve compliance</p> <p>Identify where and when NR 151 NONs are needed and communicate this to DNR if DNR will be issuing NON.</p> <p>Provide DNR with information it needs to issue the NR 151 NON to landowner. Review draft NONs.</p> <p><b><u>DNR Role</u></b></p> <p>Provide guidance with TRM grant proposals.</p> <p>Confirm findings that will be included in the NON, if needed. (Findings include: compliance status; status as existing vs. new; adequacy of cost share offer.)</p> <p>Serve as liaison with DATCP to evaluate adequacy of cost-share</p>	<p><b><u>DNR's Expectations of Counties</u></b></p> <p>Administer funding and technical assistance</p> <p>Re-evaluate parcels that are brought into compliance and inform landowner of compliance status and maintenance responsibility.</p> <p>Maintain compliance status information (hopefully data base).</p> <p>For NR 151 NONs, keep DNR informed of landowner's progress in meeting the compliance schedule in the Notice.</p> <p><b><u>DNR Role</u></b></p> <p>Send reminders to landowners that are likely to miss compliance deadlines unless prodded.</p> <p>Draft and send letters of satisfaction where the conditions of a NR 151 NON have been met.</p> <p>Seek continuing appropriations for performance standards implementation</p>	<p><b><u>DNR Expectations of Counties</u></b></p> <p>Enforce existing local ordinances.</p> <p>Inform DNR if the compliance schedule in a NR 151 is actually violated.</p> <p>Provide support to DNR in stepped enforcement</p> <p><b><u>DNR Role</u></b></p> <p>Initiate and carry out stepped enforcement of violators</p>	<p><b><u>DNR Expectations of Counties</u></b></p> <p>This is a county responsibility except for parcels regulated under a NR 243 permit.</p> <p>At a minimum, check compliance periodically as part of ongoing programs.</p> <p><b><u>DNR Role</u></b></p> <p>This is a state responsibility for parcels regulated under a NR 243 permit.</p>	<p><b><u>DNR Expectations of Counties</u></b></p> <p>Collect, evaluate for accuracy and submit annual reporting information on performance standards implementation to DNR &amp; DATCP. This is the basis for statewide reporting to the Land &amp; Water Conservation Board and the State Legislature.</p> <p><b><u>DNR Role</u></b></p> <p>Develop and maintain data submittal forms</p> <p>Develop and maintain data base</p> <p>Compile and report statewide information</p> <p>Provide training on reporting.</p>