

**PROCEEDINGS OF THE DOUGLAS COUNTY BOARD OF SUPERVISORS**  
**Thursday, May 17, 2007, 6:00 p.m., Board Room, Second Floor, Government Center**  
**1316 North 14<sup>th</sup> Street, Superior, Wisconsin**

Meeting called to order by Chairman Douglas Finn.

Pledge of Allegiance recited.

County Board Chair Finn called for a moment of silence in respect to the memory of 25<sup>th</sup> District Supervisor Woody Budnick, who passed away suddenly last Sunday.

Roll call taken by County Clerk Susan T. Sandvick. There were 26 present, 1 absent. Absent was Adam Ritscher. Baker left at 7:04 p.m. Youth representatives present were Kelly Nys and Alanna Naughton.

Motion by Robinson, second Corbin, to approve minutes of the April 19, 2007, meeting. Motion carried.

**CORRESPONDENCE**

Fifteen items of correspondence were either received and filed or referred to the appropriate committees. County Board members can request a copy of any of the items by returning the Copy Request Form (attached to their agendas) to County Clerk

**PRESENTATIONS**

Diane Thompson, City of Superior Wastewater Treatment Plant, made a presentation on upcoming storm water costs and regulations. City of Superior is going to assign charges to all city residences, businesses, nonprofits and government units, based on impervious surfaces of each individual property. Impervious surfaces are almost everything that is not vegetative. All homeowners will be charged exactly the same, \$5.90 per month, and other entities charged per ERU. \$2.00 of the \$5.90 goes to administration of the program, and the balance towards conveyance maintenance, repairs, etc. Board members questioned Thompson about the actual cost of operations for the stormwater utility, but she did not have that information at hand. Thompson did explain the analysis that was done to determine the conveyance data in relation to maintenance, repair and administration of the program. The stormwater utility is non-profit. The City of Superior must re-apply for the state permits every five years, and at that time the \$5.90 will likely need to be adjusted. City will bill twice a year, January and July. Discussion followed. Chair Finn reminded every one present and in the community that this is a City of Superior program, not a county program.

Motion by Stewart, second C. Johnson, to suspend rules and take up Resolution 28-07. Motion carried.

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**RESOLUTION #28-07**  
**RESOLUTION BY THE DOUGLAS COUNTY BOARD OF SUPERVISORS**

Subject: Duluth Superior Community Foundation Young Adults Programs Supported

WHEREAS, young adults are important to our economy and community and improving the climate for them provides benefits for residents of all ages, and

WHEREAS, the Twin Ports has a shortage of individuals in the 25 to 34 year old age group and those in this age range living here feel disconnected from the rest of the community, and

WHEREAS, a new plan to attract and retain young adults has been unveiled by the Duluth Superior Community Foundation and a series of concrete steps has been developed to reverse the decline in the number of young adults in this region, and

WHEREAS, recommendations include: Creating a Young Leaders Advisory Committee and Fund; Raising aware of career and economic opportunities; Creating positive vibes for young adults in our community; Increasing connection between college and university students and the community; Supporting young professionals' community initiatives and projects; and, Creating a one-stop-shop communication vehicle for housing, work recreation, etc.

NOW, THEREFORE, BE IT RESOLVED that the Douglas County Board of Supervisors accepts and endorses the above recommendations created by the Duluth Superior Community Foundation Task Force as set forth in Exhibit B-5-07, and agrees to apply these principles whenever possible in its planning, policy-making and practices.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
 (Fiscal Note: None)

**ACTION:** Motion by Martin, second Thompson, to adopt. Fariba Pendleton, UW-Extension, reviewed the history of the Foundation's Youth Leadership Initiative, and remarked that her work with that Task Force has been extremely rewarding. Since 1990 college student population in the Twin Ports has increased 50% and household young

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adults has decreased by 15%. With babyboomers retiring in the next few years, there will be several thousand jobs opening. St. Louis County and Superior City Council have approved the resolution. Duluth City Councilor Don Ness addressed the County Board explaining the Young Adults Leadership Program, noting the importance of partnerships with other agencies and government units for success of this initiative. This program gives young adults a chance to lead, to create a better way to share information on Duluth Superior attributes, and opportunities for young adults to develop ownership in the communities. Ness encouraged the spirit of cooperation between the four units of city and county governments in the Twin Ports. Martin stated the standing committee endorsed this enthusiastically, and urged Supervisors to support the resolution. It was noted that the rural areas are growing, and it was suggested that rural residents be added to the initiative's task force. Young adults interested in the initiative can contact Pendleton at 395-1363, or go to the Foundation's website [www.dsacommunityfoundation.com](http://www.dsacommunityfoundation.com) or call 726-0232. Motion by Martin, second Baker, to amend the resolution and have it sponsored by the entire County Board. Motion carried. Motion to adopt resolution as amended, carried.

## **ORDINANCES**

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**ORDINANCE #8.9  
NONMETALLIC MINING RECLAMATION ORDINANCE  
FOR THE COUNTY OF DOUGLAS  
PRESENTED BY THE ZONING COMMITTEE**

THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF DOUGLAS DOES ORDAIN AS FOLLOWS:

**SECTION I. TITLE.**

Nonmetallic Mining Reclamation Ordinance for the County of Douglas.

**SECTION II. PURPOSE.**

The purpose of this chapter is to establish a local program to ensure the effective reclamation of nonmetallic mining sites on which nonmetallic mining takes place in Douglas County after the effective date of this chapter, in compliance with Chapter NR 135, Wisconsin Administrative Code and Subchapter I of Chapter 295, Wisconsin Statutes.

**SECTION III. STATUTORY AUTHORITY.**

This chapter is adopted under authority of **Douglas County**, Section 295.13 (1) Wisconsin Statutes, Section NR135.32, Wisconsin Administrative Code, **and Section 62.11(3), Wisconsin Statutes**, and Section 59.51, Wisconsin Statutes.

**SECTION IV. RESTRICTIONS ADOPTED UNDER OTHER AUTHORITY.**

The purpose of this chapter is to adopt and implement the uniform statewide standards for nonmetallic mining required by Section 295.12(1)(a), Stats., and contained in Chapter NR 135, Wisconsin Administrative Code. It is not intended that this chapter repeal, abrogate, annul, impair or interfere with any existing rules, regulation, ordinances or permits not concerning nonmetallic mining reclamation previously adopted pursuant to other Wisconsin law.

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**SECTION V. INTERPRETATION.**

In their interpretation and application, the provisions of this chapter shall be held to be the applicable requirements for nonmetallic mining reclamation and shall not be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes outside the reclamation requirements for nonmetallic mining sites required by subchapter I of Chapter 295, Wisconsin Statutes and Chapter NR 135, Wisconsin Administrative Code. Where any terms or requirements of this chapter may be inconsistent or conflicting, the more restrictive requirements or interpretation shall apply. Where a provision of this chapter is required by Wisconsin Statutes, or by a standard in Chapter NR 135, Wisconsin Administrative Code, and where the provision is unclear, the provision shall be interpreted to be consistent with the Wisconsin Statutes and the provisions of Chapter NR 135, Wisconsin Administrative Code.

**SECTION VI. SEVERABILITY.**

Should any portion of this chapter be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of this chapter shall not be affected.

**SECTION VII. APPLICABILITY.**

**7.10 Overall Applicability.**

The requirements of this chapter apply to all operators of nonmetallic mining sites within Douglas County ~~operating on or commencing to operate after August 1<sup>st</sup>, 2001~~ except as exempted in sub. 7.20 and for nonmetallic mining sites located in a city, village or town within Douglas County that has adopted an ordinance pursuant to Section 295.14, Wisconsin Statutes, and Section NR 135.32(2), Wisconsin Administrative Code. This chapter does not apply to nonmetallic mining sites where nonmetallic mining permanently ~~ceases~~ **ceased** before August 1, 2001. This chapter applies to nonmetallic mining conducted by or on behalf of the State of Wisconsin, by or on behalf of a municipality or for the benefit or use of the state or any state agency, board, commission or department, except for the waiver of financial assurance in sub. ~~14.40~~ **14.30**.

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7.20 Exemptions.

This chapter does not apply to the following activities:

- (a) Nonmetallic mining at a site or that portion of a site that is subject to permit and reclamation requirements of the Wisconsin Department of Natural Resources under secs. 30.19, 30.195 or 30.20, Stats., and complies with Chapter NR 340, Wisconsin Administrative Code.
- (b) Excavations subject to the permit and reclamation requirements of Secs. 30.30 or 30.31, Stats.
- (c) Excavations or grading by a person solely for domestic or farm use at that person's residence or farm.
- (d) Excavations or grading conducted for the construction, reconstruction, maintenance or repair of a highway, railroad, airport facility, or any other transportation facility where the excavation or grading is entirely within the property boundaries of the transportation facility.
- (e) Grading conducted for preparing a construction site or restoring land following a flood or natural disaster.
- (f) Excavations for building construction purposes conducted on the building site.
- (g) Nonmetallic mining at nonmetallic mining sites that affect less than one acre of total area over the life of the mine.
- (h) Any mining operation, the reclamation of which is required in a permit obtained under ch. 293, Stats.
- (i) Any activities required to prepare, operate or close a solid waste disposal facility under ch. 289, Stats., or a hazardous waste disposal facility under ch. 291, Stats., that are conducted on the property where the facility is located, but an applicable nonmetallic mining reclamation ordinance and the standards established in this chapter apply to activities related to solid waste or hazardous waste disposal that are conducted at a nonmetallic mining site that is not on the property where the solid waste or hazardous waste disposal facility is located, such as activities to obtain

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nonmetallic minerals to be used for lining, capping, covering or constructing berms, dikes or roads.

- (10) (a j) Nonmetallic mining conducted to obtain stone, soil, sand or gravel for construction, reconstruction, maintenance or repair of a highway, railroad, airport, or any other transportation facility or part thereof, if the nonmetallic mining is subject to the requirements of the Wisconsin Department of Transportation concerning the restoration of the nonmetallic mining site.
- (2 k) This exemption only applies to a nonmetallic mining operation with limited purpose and duration where the Wisconsin Department of Transportation actively imposes reclamation requirements and the operator reclaims the nonmetallic mining site in accordance with these requirements. The duration of the exemption shall be specific to the length of the Wisconsin Department of Transportation contract for construction of a specific transportation project.
- (c l) If a nonmetallic mining site covered under pars. (a) and (b) is used to concurrently supply materials for projects unrelated to the Wisconsin Department of Transportation project, the exemption in this paragraph still applies, provided that the site is fully reclaimed under Wisconsin Department of Transportation contract and supervision.
- (11 m) Dredging for navigational purposes, to construct or maintain farm drainage ditches and for the remediation of environmental contamination and the disposal of spoils from these activities.
- (12 n) Removal of material from the bed of Lake Michigan or Lake Superior by a public utility pursuant to a permit under s. 30.21, Stats.

**SECTION VIII. ADMINISTRATION.**

The provisions of this ~~chapter~~ **ordinance** shall be administered by the Douglas County Planning and Zoning Department.

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**SECTION IX. EFFECTIVE DATE.**

The provisions of this ~~chapter~~ **ordinance** shall take effect on June 1, 2001.

**SECTION X. DEFINITIONS.**

In this chapter:

- (1) "Alternative requirement" means an alternative to the reclamation standards of this chapter provided through a written authorization granted by Douglas County pursuant to Section XVIII.
- (2) "Applicable reclamation ordinance" means a nonmetallic mining reclamation ordinance, including this chapter, that applies to a particular nonmetallic mining site and complies with the requirements of this Chapter NR 135, Wisconsin Administrative Code and subchapter I of ch. 295, Stats., unless the Wisconsin Department of Natural Resources is the regulatory authority as defined in sub. (20) (b) 3. If the Wisconsin Department of Natural Resources is the regulatory authority, "applicable reclamation ordinance" means the relevant and applicable provisions of Chapter NR 135, Wisconsin Administrative Code.
- (3) "Borrow site" means an area outside of a transportation project site from which stone, soil, sand or gravel is excavated for use at the project site, except the term does not include commercial sources.
- (4) "Contemporaneous reclamation" means the sequential or progressive reclamation of portions of the nonmetallic mining site affected by mining operations that is performed in advance of final site reclamation, but which may or may not be final reclamation, performed to minimize the area exposed to erosion, at any one time, by nonmetallic mining activities.
- (5) "Department" means the Wisconsin Department of Natural Resources.
- (6) "Environmental pollution" has the meaning in s. 295.11(2), Stats.

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7. ~~"Existing mine" means a nonmetallic mine where nonmetallic mining takes place before August 1, 2001.~~

(87) "Financial assurance" means a commitment of funds or resources by an operator to a regulatory authority that satisfies the requirements in ~~§~~ **Section XIV** and is sufficient to pay for reclamation activities required by this ~~chapter~~ **ordinance**.

(8) **“Highwall” means a vertical or nearly vertical face in solid rock or a slope of consolidated or unconsolidated material that exceeds 3:1.**

(9) "Landowner" means the person who has title to land in fee simple or who holds a land contract for the land. A landowner is not a person who owns nonmetallic mineral rights to land, if a different person possesses title to that land in fee simple or holds a land contract for that land.

(10) **“Licensed professional geologist” means a person who is licensed as a professional geologist pursuant to Chapter 470, Stats.**

~~(11)~~ "Municipality" means any city, town or village.

~~(12)~~ "Nonmetallic mineral" means a product, commodity or material consisting principally of naturally occurring, organic or inorganic, nonmetallic, nonrenewable material. Nonmetallic minerals include, but are not limited to, stone, sand, gravel, asbestos, beryl, diamond, clay, coal, feldspar, peat, talc and topsoil.

~~(13)~~ "Nonmetallic mining" or "mining" means all of following:

- (a) Operations or activities at a nonmetallic mining site for the extraction from the earth of mineral aggregates or nonmetallic minerals for sale or use by the operator. Nonmetallic mining includes use of mining equipment or techniques to remove materials from the in-place nonmetallic mineral deposit, including drilling and blasting, as well as associated activities such as excavation, grading and dredging. Nonmetallic mining does not

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include removal from the earth of products or commodities that contain only minor or incidental amounts of nonmetallic minerals, such as commercial sod, agricultural crops, ornamental or garden plants, forest products, christmas trees or plant nursery stock.

- (b) Processes carried out at a nonmetallic mining site that are related to the preparation or processing of the mineral aggregates or nonmetallic minerals obtained from the nonmetallic mining site. These processes include, but are not limited to stockpiling of materials, blending mineral aggregates or nonmetallic minerals with other mineral aggregates or nonmetallic minerals, blasting, grading, crushing, screening, scalping and dewatering.

(~~14~~14) "Nonmetallic mining reclamation" or "reclamation" means the rehabilitation of a nonmetallic mining site to achieve a land use specified in a nonmetallic mining reclamation plan approved under this chapter, including removal or reuse of nonmetallic mining refuse, grading of the nonmetallic mining site, removal, storage and replacement of topsoil, stabilization of soil conditions, reestablishment of vegetative cover, control of surface water and groundwater, prevention of environmental pollution and if practicable the restoration of plant, fish and wildlife habitat.

(~~15~~15) "Nonmetallic mining refuse" means waste soil, rock and mineral, as well as other natural site material resulting from nonmetallic mining. Nonmetallic mining refuse does not include marketable by-products resulting directly from or displaced by the nonmetallic mining that are scheduled to be removed from the nonmetallic mining site within a reasonable period of time after extraction.

(~~16~~16) "Nonmetallic mining site" or "site" means all contiguous areas of present or proposed mining described in paragraph (a), subject to the qualifications in paragraph (b).

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(a) Nonmetallic mining site means the following:

1. The location where nonmetallic mining is proposed or conducted.
2. Storage and processing areas that are in or contiguous to areas excavated for nonmetallic mining.
3. Areas where nonmetallic mining refuse is deposited.
4. Areas affected by activities such as the construction or improvement of private roads or haulage ways for nonmetallic mining.
5. Areas where grading or regrading is necessary.
6. Areas where nonmetallic mining reclamation activities are carried out or structures needed for nonmetallic mining reclamation, such as topsoil stockpile areas, revegetation test plots, or channels for surface water diversion, are located.

(b) "Nonmetallic mine site" does not include any of the following areas:

1. Those portions of sites listed in paragraph (a) not used for nonmetallic mining or purposes related to nonmetallic mining after August 1, 2001.
2. Separate, previously mined areas that are not used for nonmetallic mineral extraction after August 1, 2001 and are not contiguous to mine sites, including separate areas that are connected to active mine sites by public or private roads.

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3. Areas previously mined but used after August 1, 2001 for a non-mining activity, such as stockpiles of materials used for an industrial process unrelated to nonmetallic mining.

(p 17) "Operator" means any person who is engaged in, or who has applied for a permit to engage in, nonmetallic mining, whether individually, jointly or through subsidiaries, agents, employes, contractors or subcontractors.

(18) "Person" means an individual, owner, operator, corporation, limited liability company, partnership, association, county, municipality, interstate agency, state agency, or federal agency.

(q 19) "Registered geologist" means a person who is registered as a professional geologist pursuant to ss. 443.037 and 443.09, Stats.

(r 20) "Registered professional engineer" means a person who is registered as a professional engineer pursuant to ss. 443.04 and 443.09, Stats.

(s 21) "Regulatory authority" means the following:

- (a) Douglas County for nonmetallic mine sites located within its jurisdiction, or
- (b) A municipality in which the nonmetallic mining site is located and which has adopted an applicable reclamation ordinance,
- (c) The county in which the nonmetallic mining site is located, if no reclamation municipal ordinance exists pursuant to subd. 1., provided the county has an applicable reclamation ordinance, or
- (d) The Wisconsin Department of Natural Resources, but only if there is no applicable reclamation ordinance enacted by the municipality or the county in which the nonmetallic mining site is located.

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~~(2022)~~ "Replacement of topsoil" means the replacement or redistribution of topsoil or topsoil substitute material to all areas where topsoil was actually removed or affected by nonmetallic for the purposes of providing adequate vegetative cover and stabilization of soil conditions needed to achieve the approved post-mining land use and as required by the reclamation plan approved pursuant to this chapter.

~~(2123)~~ "Solid waste" means any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded or salvageable materials, including solid, liquid, semisolid or contained gaseous materials resulting from industrial, commercial, mining and agricultural operations, and from community activities, but does not include solids or dissolved material in domestic sewage, or solid or dissolved materials in irrigation return flows or industrial discharges which are point sources subject to permits under ch. 283, Stats., or source material, special nuclear material or by-product material, as defined in s. 254.31 (1), Stats.

~~(2224)~~ "Topsoil" means the surface layer of soil which is generally more fertile than the underlying soil layers, which is the natural medium for plant growth and which can provide the plant growth, soil stability and other attributes necessary to meet the success standards approved in the reclamation plan.

~~(2325)~~ "Topsoil substitute material" means soil or other unconsolidated material either used alone or mixed with other beneficial materials and which can provide the plant growth, site stability and other attributes necessary to meet the success standards approved in the reclamation plan.

~~(2426)~~ (a) "Unreclaimed acre" or "unreclaimed acres" means those unreclaimed areas in which nonmetallic mining has occurred after August 1, 2001 and areas where nonmetallic mining reclamation has been completed but is not yet certified as reclaimed under sub. 29.30. However the term does not include any areas described in **paragraph (b) a.**

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(b) a. "Unreclaimed acre" or "unreclaimed acres" does not include:

1. Those areas where reclamation has been completed and certified as reclaimed under sub. 29.30.
2. Those areas previously affected by nonmetallic mining but which are not used for nonmetallic mining after August 1, 2001.
3. Those portions of nonmetallic mining sites which are included in a nonmetallic mining reclamation plan approved pursuant to this chapter but are not yet affected by nonmetallic mining.
4. Areas previously mined but used after August 1, 2001 for a non-mining activity, such as stockpiling of materials used for an industrial activity such as an asphalt plant, concrete batch plant, block and tile operation or other industry that uses products produced from nonmetallic mining.
5. For purposes of fees under ~~§~~ **Section XXVII**, those areas within a nonmetallic mining site which Douglas County has determined to have been successfully reclaimed on an interim basis in accordance with sub. ~~28.30~~ **29.30**.

**SECTION XI. STANDARDS.**

All nonmetallic mining sites subject to this chapter shall be reclaimed in conformance with the standards contained below.

(+) **11.10 General Standards.**

- (a) **REFUSE AND OTHER SOLID WASTES.**  
 Nonmetallic mining refuse shall be reused in

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accordance with a reclamation plan. Other solid wastes shall be disposed of in accordance with applicable rules of the Wisconsin Department of Natural Resources adopted pursuant to chs. 289 and 291, Stats.

- (b) **AREA DISTURBED AND CONTEMPORANEOUS RECLAMATION.** Nonmetallic mining reclamation shall be conducted, to the extent practicable, to minimize the area disturbed by nonmetallic mining and to provide for nonmetallic mining reclamation of portions of the nonmetallic mining site while nonmetallic mining continues on other portions of the nonmetallic mining site.
- (c) **PUBLIC HEALTH, SAFETY AND WELFARE.** All nonmetallic mining sites shall be reclaimed in a manner so as to comply with federal, state and local regulations governing public health, safety and welfare.
- (d) **HABITAT RESTORATION.** When the land use required by the reclamation plan approved pursuant to this chapter requires plant, fish or wildlife habitat, it shall be restored, to the extent practicable, to a condition at least as suitable as that which existed before the lands were affected by nonmetallic mining operations.
- (e) **COMPLIANCE WITH ENVIRONMENTAL REGULATIONS.** Reclamation of nonmetallic mining sites shall comply with any other applicable federal, state and local laws including those related to environmental protection, zoning and land use control.

**(2)11.20 Surface Water and Wetlands Protection.**

Nonmetallic mining reclamation shall be conducted and completed in a manner that assures compliance with the Wisconsin Department of Natural Resources' water quality standards for surface waters and wetlands contained in Chapters NR 102 to NR 105, Wisconsin Administrative Code. Before disturbing the surface of a nonmetallic mining site and removing topsoil, all necessary measures for diversion and drainage of runoff from the site to prevent pollution of waters of the state shall be installed in accordance with the reclamation plans approved pursuant to this chapter. Diverted or channelized runoff resulting from reclamation may not adversely affect neighboring properties.

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**(2) 11.30 Groundwater Protection.**

**A. a. GROUNDWATER QUANTITY.** A nonmetallic mining site shall be reclaimed in a manner that does not cause a permanent lowering of the water table that results in adverse effects on surface waters or a significant reduction in the quantity of groundwater reasonably available for future users of groundwater.

**(b) b. GROUNDWATER QUALITY.** Nonmetallic mining reclamation shall be conducted in a manner which does not cause groundwater quality standards in Chapter NR 140, Wisconsin Administrative Code to be exceeded at a point of standards application defined in that chapter.

**(4) 11.40 Topsoil Management.**

**(a) a. REMOVAL.** Topsoil and topsoil substitute material shall be removed, protected and redistributed to support reclamation and site stabilization. Topsoil shall be managed as specified in the reclamation plan approved pursuant to this chapter in order to achieve reclamation to the approved post-mining land use. Topsoil and topsoil substitute material removal shall be performed, as required by the reclamation plan, prior to any mining activity associated with any specific phase of the mining operation.

**(b) b. VOLUME.** The operator shall obtain the volume of soil required to perform final reclamation by removal of on-site topsoil or topsoil substitute material or by obtaining topsoil or substitute material as needed to make up the volume of topsoil as specified in the reclamation plan approved pursuant to this chapter.

**(c) c. STORAGE.** Once removed, topsoil or topsoil substitute material shall, as required by the reclamation plan approved pursuant to this chapter, either be used in contemporaneous reclamation or stored in an environmentally acceptable manner. The location of stockpiled topsoil or topsoil substitute material shall be chosen to protect the material from erosion or further disturbance or contamination. Runoff water shall be diverted around all locations in which topsoil or topsoil substitute material is stockpiled.

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**(5)11.50 Final Grading and Slopes.**

- (a) ~~All areas affected by mining shall be graded in accordance with the reclamation plan approved pursuant to this chapter to achieve a stable and safe condition consistent with the post mining land use. The reclamation plan may designate areas such as stable slopes and rock faces which do not require final grading.~~
- a. All areas affected by mining shall be addressed in the approved reclamation plan, pursuant to Section XIII, to provide that a stable and safe condition consistent with the post-mining land use is achieved. The reclamation plan may designate highwalls or other unmined and undisturbed natural solid bedrock as stable and safe and not in need of reclamation or designate other areas affected by mining including slopes comprised of unconsolidated materials that exceed a 3:1 slope, whether or not graded, as stable and safe. For slopes designated as stable under this subsection, the regulatory authority may require that either: a site-specific engineering analysis be performed by a registered professional engineer to demonstrate that an acceptable slope stability factor is attainable at a steeper slope, or the operator perform a field test plot demonstration to demonstrate that a stable and safe condition will be achieved and that the post-mining land use specified in the reclamation plan will not be adversely affected.**
- (b) ~~b.~~ Final reclaimed slopes covered by topsoil or topsoil substitute material may not be steeper than a 3:1 horizontal to vertical incline, unless alternative requirements are approved under s. **Section XVIII**, and stable slopes can be demonstrated based on site-specific engineering analysis. The engineering analysis shall show that a minimum acceptable slope stability factor is attainable at a steeper slope and that the post-mining land use specified in the reclamation plan is not adversely affected. When the slope occurs at the edge of a body of water, this approved slope shall extend vertically 6 feet below the lowest seasonal water level. A slope no steeper than 3:1 shall be created at a designated location or locations, depending on the size of the water body to allow for a

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safe exit.

(c) c. All areas in the nonmetallic mine site where topsoil or topsoil substitute material is to be reapplied shall be graded or otherwise prepared prior to topsoil or topsoil substitute material redistribution to provide the optimum adherence between the topsoil or topsoil substitute material and the underlying material.

d. **When the approved post-mining land use includes a body of water, the approved final grade at the edge of a body of water shall extend vertically 6 feet below the lowest seasonal water level. A slope no steeper than 3:1 shall be created at a designated location or locations, depending on the size of the water body to allow for a safe exit.**

(6) **11.60 Topsoil Redistribution for Reclamation.**

Topsoil or topsoil substitute material shall be redistributed in accordance with the reclamation plan approved pursuant to this chapter in a manner which minimizes compaction and prevents erosion. Topsoil or topsoil substitute material shall be uniformly redistributed except where uniform redistribution is undesirable or impractical. Topsoil or topsoil substitute material redistribution may not be performed during or immediately after a precipitation event until the soils have sufficiently dried.

(7) **11.70 Revegetation and Site Stabilization.** Except for permanent roads or similar surfaces identified in the reclamation plan approved pursuant to this chapter, all surfaces affected by nonmetallic mining shall be reclaimed and stabilized by revegetation or other means. Revegetation and site stabilization shall be in accordance with the approved reclamation plan and shall be performed as soon as practicable after mining activity has permanently ceased in any part of the mine site.

(8) **11.80 Assessing Completion of Successful Reclamation.**

(a) The criteria for assessing when reclamation is complete and, therefore, when the financial assurance may be released shall be specified in the reclamation plan approved pursuant to this chapter. Criteria to evaluate reclamation success shall be quantifiable.

(b) Compliance with the revegetation success standards in the approved reclamation plan shall be determined by:

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1. On-site inspections by the Douglas County Zoning Department or its agent;
2. Reports presenting results obtained during reclamation evaluations including summarized data on revegetation, photodocumentation or other evidence that the criteria approved in the reclamation plan to ascertain success have been met; or
3. A combination of inspections and reports.

(c) In those cases where the post mining land use specified in the reclamation plan requires a return of the mining site to a pre-mining condition, the operator shall obtain baseline data on the existing plant community for use in the evaluation of reclamation success pursuant to this section.

(d) Revegetation success may be determined by:

1. Comparison to an appropriate reference area;
2. Comparison to baseline data acquired at the mining site prior to its being affected by mining; or
3. Comparison to an approved alternate technical standard.

(e) Revegetation using a variety of plants indigenous to the area is favored.

(9) **11.90 Intermittent Mining.** Intermittent mining may be conducted provided that the possibility of intermittent cessation of operations is addressed in an operator's reclamation permit, no environmental pollution or erosion of sediments is occurring, and financial assurance for reclamation pursuant to ~~s.~~ **Section XIV** is maintained covering all remaining portions of the site that have been affected by nonmetallic mining and that have not been reclaimed.

(10) **11.100 Maintenance.** During the period of the site reclamation, after the operator has stated that reclamation is complete but prior to

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release of financial assurance, the operator shall perform any maintenance necessary to prevent erosion, sedimentation or environmental pollution, comply with the standards of this subchapter, or to meet the goals specified in the reclamation plan approved pursuant to this chapter.

**SECTION XII. NONMETALLIC MINING RECLAMATION PERMIT APPLICATION.**

**12.00 Nonmetallic Mining Reclamation Permit Application Required. No person may engage in nonmetallic mining or in nonmetallic mining reclamation without possessing a nonmetallic mining reclamation permit issued pursuant to the applicable reclamation ordinance unless the activity is specifically exempted in Subs. 7.10, 7.20 or 10(16)(b).**

12.10 Required Submittal. All operators of nonmetallic mining sites ~~that operate on or after August 1, 2001~~ shall apply for a reclamation permit from Douglas County. All applications for reclamation permits under this section shall be accompanied by the following information:

- (a) A brief description of the general location and nature of the nonmetallic mine.
- (b) A legal description of the property on which the nonmetallic mine is located or proposed, including the parcel identification number.
- (c) The names, addresses and telephone numbers of all persons or organizations who are owners or lessors of the property on which the nonmetallic mining site is located.
- (d) The name, address and telephone number of the person or organization who is the operator.
- (e) A certification by the operator of his or her intent to comply with the statewide nonmetallic mining reclamation standards established by Section 11.10.

~~12.20 Existing Mines. The operator of any existing nonmetallic mining site in operation on August 1, 2001 may apply for an automatic reclamation permit from Douglas County by providing the information set forth below no later than on August 1, 2001 to Douglas County Planning and Zoning Department, 1313 Belknap Street, Superior, Wisconsin 54880.~~

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- ~~(1) The information required by sub. 12.10.~~
- ~~(2) The first year's annual fee, as required by s. 27.~~
- ~~(3) A certification signed by the operator that he or she will provide Douglas County with a complete reclamation plan required by s. 13 and financial assurance required by s. 14 no later than the times established pursuant to this chapter.~~

**12.20 Reclamation Permit Application Contents.** The operator of any nonmetallic mine site shall submit an application that meets the requirements specified below to Douglas County Zoning Department, Courthouse - Room 206, 1313 Belknap Street, Superior, Wisconsin 54880, prior to beginning operations.

- (a) The information required by Subsection 12.10.
- (b) The plan review and annual fee required by Sections XXVI and XXVII.
- (c) A reclamation plan conforming to Section XIII.
- (d) A certification that the operator will provide, as a condition of the reclamation permit, financial assurance as required by Section XIV upon granting of the reclamation permit and before mining begins.
- (e) To avoid duplication, the permit application and submittals required under this subsection may, by reference, incorporate existing plans or materials that meet the requirements of this chapter.

~~12.30 New Mines.~~

~~The operator of any nonmetallic mine site that engages in or plans to engage in nonmetallic mining that will begin operations after August 1<sup>st</sup>, 2001 or which has not applied for an automatic reclamation permit pursuant to sub. 12.20 shall submit an application that meets the requirements specified below to Douglas County Planning and Zoning Department, 1313 Belknap Street, Superior, Wisconsin 54880, prior to beginning operations. This application shall be accompanied by a plan review fee as specified in s. 26.~~

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- ~~(1) The information required by sub. 12.10.~~
- ~~(2) The plan review and annual fees required by secs. 26 and 27.~~
- ~~(3) A reclamation plan conforming to s. 13.~~
- ~~(4) A certification that the operator will provide, as a condition of the reclamation permit, provide financial assurance as required by s. 14 upon granting of the reclamation permit and before mining begins.~~
- ~~(5) To avoid duplication, the permit application and submittals required under this subsection may, by reference, incorporate existing plans or materials that meet the requirements of this chapter.~~

SECTION XIII. RECLAMATION PLAN.

13.10 Reclamation Plan Requirements Required.

~~All operators of nonmetallic mining sites subject to this chapter shall prepare and submit a reclamation plan that meets the following requirements. All operators who conduct or plan to conduct nonmetallic mining shall submit to Douglas County Zoning a reclamation plan that meets all of the following requirements and complies with the reclamation standards of Section IX.~~

- ~~(1) PLAN REQUIRED. An operator who conducts or plans to conduct nonmetallic mining on or after August 1<sup>st</sup>, 2001 shall submit to Douglas County a reclamation plan that meets the requirements of this section and complies with the standards of Section XI. To avoid duplication, the reclamation plan may, by reference, incorporate existing plans or materials that meet the requirements of this chapter.~~
- (2) **13.20 Site Information.** The reclamation plan shall include information sufficient to describe the existing natural and physical conditions of the site, including, but not limited to:

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- (a) ~~Maps of the nonmetallic mining site including the general location, property boundaries, the areal extent, geologic composition and depth of the nonmetallic mineral deposit, the distribution, thickness and type of topsoil, the approximate elevation of ground water, the location of surface waters and the existing drainage patterns.~~ **Maps of the nonmetallic mining site including the general location, property boundaries, the aerial extent, geologic composition and depth of the nonmetallic mineral deposit, the distribution, thickness and type of topsoil, the location of surface waters and the existing drainage patterns, the approximate elevation of ground water, as determined by existing hydrogeologic information. In specific instances where the existing hydrogeologic information is insufficient for purposes of the reclamation plan, the applicant may supplement the information with the opinion of a licensed professional geologist or hydrologist.**
- (b) Topsoil or topsoil substitute material, if required to support re-vegetation needed for reclaiming the site to approved post-mining land use, can be identified using county soil surveys or other available information, **including that obtained from a soil scientist or the University of Wisconsin Soil Science Extension Agent or other available information resources.**
- (b)(c) Information available to the mine operator on biological resources, plant communities, and wildlife use at and adjacent to the proposed or operating mine site.
- (c)(d) Existing topography as shown on contour maps of the site at 2-5 feet **foot** contour intervals **to be specified by the regulatory authority.**
- (d)(e) Location of manmade features on or near the site.
- (e)(f) ~~For existing mines~~ **proposed nonmetallic mining sites that include previously mined areas,** a plan view drawing showing the

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location and extent of land previously affected by nonmetallic mining, including the location of stockpiles, wash ponds and sediment basins.

(3) **13.30 Post-Mining Land Use.** The reclamation plan shall specify a proposed post-mining land use for the nonmetallic mine site. The proposed post-mining land use shall be consistent with local land use plans and local zoning at the time the plan is submitted, unless a change to the land use plan or zoning is proposed. The proposed post-mining land use shall also be consistent with all applicable local, state, or federal laws in effect at the time the plan is submitted.

(4) **13.40 Reclamation Measures.** The reclamation plan shall include a description of the proposed reclamation, including methods and procedures to be used and a proposed schedule and sequence for the completion of reclamation activities for various stages of reclamation of the nonmetallic mining site. The following shall be included:

- (a) A description of the proposed earthwork and reclamation, including final slope angles, high wall reduction, benching, terracing and other structural slope stabilization measures and if necessary **a site-specific engineering analysis performed by a registered professional engineer as provided by Subsections 11.50(1) or (2)**
- (b) The methods of topsoil or topsoil substitute material removal, storage, stabilization and conservation that will be used during reclamation.
- (c) A plan or map which shows anticipated topography of the reclaimed site and any water impoundments or artificial lakes needed to support the anticipated future land use of the site.
- (d) A plan or map which shows surface structures, roads and related facilities after the cessation of mining.
- (e) The estimated cost of reclamation for each stage of the project or the entire site if reclamation staging is not planned.
- (f) A revegetation plan which shall include timing and methods of seed bed preparation, rates and kinds of soil amendments, seed application timing, methods and rates, mulching, netting and any other techniques needed to accomplish soil and slope stabilization.

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(g) Quantifiable standards for revegetation adequate to show that a sustainable stand of vegetation has been established which will support the approved post-mining land use. Standards for revegetation may be based on the percent vegetative cover, productivity, plant density, diversity or other applicable measures.

(h) A plan and, if necessary, a narrative showing erosion control measures to be employed during reclamation activities. These shall address how reclamation activities will be conducted to minimize erosion and pollution of surface and groundwater.

(i) A description of any areas which will be reclaimed on an interim basis sufficient to qualify for the waiver of fees pursuant to ~~subs.~~ **Subsections 29.20 and 29.40 and release of financial assurance pursuant to Subsection 29.30(3)**, and which will be subsequently disturbed prior to final reclamation. Descriptions shall include an identification of the proposed areas involved, methods of reclamation to comply with the standards in Section XI, and timing of interim and final reclamation.

(j) **A description of how the reclamation plan addresses the long-term safety of the reclaimed mining site. The description shall include a discussion of site-specific safety measures to be implemented at the site and include measures that address public safety with regard to adjacent land uses.**

(5) **13.50** Criteria for Successful Reclamation. The reclamation plan shall contain criteria for assuring successful reclamation in accordance s. 11(8). **with Subsection 11.80.**

(6) **13.60** Certification of Reclamation Plan.

(a) The operator shall provide a signed certification that reclamation will be carried out in accordance with the reclamation plan. **If the operator does not own the land, the landowner and/ or lessee lessor, if different from the operator, shall also provide signed certification that they concur with the**

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reclamation plan and will allow its implementation., except as provided in par. (b):

~~(b) For the following situations, the landowner and lessee, if different from the mine operator, are not required to submit a written certification in accordance with par. (a). The operator shall provide written evidence that the landowner and lessee, if different from the operator, have been provided with a written copy of the reclamation plan, and that:~~

~~(c) The mine operator has submitted a reclamation plan for an existing mine in accordance with sub. 12.20, or~~

~~(d) The operator has submitted a reclamation plan for a new or reopened mine in accordance sub. 12.30 which is located on land for which a lease agreement or memorandum of lease between the landowner and applicant was recorded prior August 1<sup>st</sup>, 2001.~~

~~(7) APPROVAL. The operator shall keep a copy of the reclamation plan required by this section, once approved by Douglas County under this chapter, at the mine site or, if not practicable, at the operator's nearest office or place of business.~~

~~13.20 Existing Mines.~~

~~The operator of any nonmetallic mining site that submits an automatic permit application in conformance with sub. 12.20 shall submit the reclamation plan required by sub. 13.10 by September 1, 2004.~~

~~13.30 New Mines.~~

~~The operator of any nonmetallic mining site not in operation that applies for a permit in conformance with sub. 12.30 shall submit the reclamation plan required by sub. 13.10 with its application for a reclamation permit.~~

~~13.4070 Existing Plans and Approvals.~~

To avoid duplication of effort, the reclamation plan required by ~~sub. 13.10~~ **this section** may, by reference, incorporate

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existing plans or materials that meet the requirements of this chapter. ~~Previous approvals for nonmetallic mining sites in operation on August 1<sup>st</sup>, 2001 shall satisfy the requirements of sub. 13.10 if they meet the following requirements:~~

- ~~(1) The document has been approved by a county or municipality; and~~
- ~~(2) Douglas County finds that the document designates a post-mining land use and describes reclamation measures that meet the reclamation standards of this chapter.~~

**13.5080** Approval of Reclamation Plan.

Douglas County shall approve, conditionally approve or deny the reclamation plan submitted under this section in writing in accordance with ~~sub. 16.30(3)~~ **Subsection 16.20** for existing mines and ~~sub. 16.40~~ for mines that apply for a reclamation permit in conformance with ~~sub. 12.30~~ **Section XII**. Conditional approvals of reclamation plans shall be made according to ~~sub. 16.70~~ **Subsection 16.50** and denials of reclamation plans shall be made pursuant to ~~s.~~ **Section XVII**. The operator shall keep a copy of the reclamation plan approved under this subsection at the mine site or, if not practicable, at the operator's nearest place of business.

**SECTION XIV. FINANCIAL ASSURANCE.**

**14.10 Financial Assurance Requirements.** All operators of nonmetallic mining sites in Douglas

County shall prepare and submit a proof of financial assurance that meets the following requirements:

- (1) **NOTIFICATION.** The regulatory authority shall provide written notification to the operator of the amount of financial assurance required under sub. (3).
- (2) **FILING.** Following approval of the nonmetallic mining reclamation permit, and as a condition of the permit, the operator shall file a financial assurance with in Douglas County. The financial assurance shall provide that the operator shall faithfully perform all requirements in this chapter, an applicable reclamation

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ordinance and the reclamation plan. Financial assurance shall be payable exclusively to Douglas County. In cases where one or more other regulatory authorities regulate a nonmetallic mining site, all financial assurance shall be made payable to Douglas County **Zoning** only if it currently has primary regulatory responsibility.

- (3) **AMOUNT AND DURATION OF FINANCIAL ASSURANCE.** The amount of financial assurance shall equal as closely as possible the cost to Douglas County of hiring a contractor to complete either final reclamation or progressive reclamation according to the approved reclamation plan. The amount of financial assurance shall be reviewed periodically by Douglas County **Zoning** to assure it equals outstanding reclamation costs. Any financial assurance filed with Douglas County **Zoning** shall be in an amount equal to the estimated cost for reclaiming all sites the operator has under project permits. Douglas County **Zoning** may accept a lesser initial amount of financial assurance provided that the permittee initiates a process to continuously increase the amount of financial assurance until it is adequate to effect reclamation. An escrow account may be established that is based on production gross sales and serves to provide regular payments to an account that is designed to grow to the amount necessary to guarantee performance of reclamation by the expected time of final reclamation. The period of the financial assurance is dictated by the period of time required to establish the post mining land use declared and approved of in the reclamation plan. This may extend beyond the permit if required to accomplish successful and complete implementation of the reclamation plan.
- (4) **FORM AND MANAGEMENT.** Financial assurance shall be provided by the operator and shall be by a bond or an alternate financial assurance. Financial assurance shall be payable to Douglas County and released upon successful completion of the reclamation measures specified in the reclamation plan. Alternate financial assurances may include, but are not limited to cash, certificates of deposits, irrevocable letters of credit, irrevocable trusts, established escrow accounts, demonstration of financial responsibility by meeting

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net worth requirements, or government securities. Any interest from the financial assurance shall be paid to the operator. Certificates of deposit shall be automatically renewable or other assurances shall be provided before the maturity date. Financial assurance arrangements may include, at the discretion of Douglas County **Zoning**, a blend of different options for financial assurance including a lien on the property on which the nonmetallic mining site occurs or a combination of financial assurance methods.

- (5) **MULTIPLE PROJECTS.** Any operator who obtains a permit from Douglas County **Zoning** for 2 or more nonmetallic mining sites may elect, at the time the second or subsequent site is approved, to post a single financial assurance in lieu of separate financial assurance instruments for each nonmetallic mining site. When an operator elects to post a single financial assurance in lieu of separate financial assurances for each mining site, no financial assurances previously posted on individual mining sites shall be released until the new financial assurance has been accepted by Douglas County **Zoning**.
- (6) **MULTIPLE JURISDICTIONS.** In cases where more than one regulatory authority has jurisdiction, a cooperative financial security arrangement may be developed and implemented by the regulatory authorities to avoid requiring the permittee to prove financial assurance with more than one regulatory authority for the same nonmetallic mining site. Financial assurance is required for each site and two or more sites of less than one acre by the same operator, except that governmental units are not required to obtain financial assurance.
- (7) **CERTIFICATION OF COMPLETION AND RELEASE.**
  - (a) The operator shall notify the regulatory authority, by filing a notice of completion, at the time that he or she determines that reclamation of any portion of the mining site or the entire site is complete. Douglas County **Zoning and Land Conservation** shall inspect the mine site or portion thereof that was the

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subject of the notice of completion to determine if reclamation has been carried out in accordance with the approved reclamation plan. Douglas County may partially release the financial assurance if it determines that compliance with a portion of the reclamation plan has been achieved and requires no waiting period. After determining that reclamation is complete Douglas County **Zoning** shall issue a certificate of completion and shall release the financial assurance or appropriately reduce the financial assurance in the case of reclamation of a portion of the mining site.

- (b) Douglas County **Zoning** shall make a determination of whether or not the certification in par. (a) can be made within 60 days that the request is received.
- (c) Douglas County may make a determination under this subsection that:
  - 1. Reclamation is not yet complete;
  - 2. It is not possible to assess whether reclamation is complete due to weather conditions, snow cover or other relevant factors;
  - 3. Reclamation is complete in a part of the mine; or
  - 4. Reclamation is fully complete.
- (8) **FORFEITURE.** Financial assurance shall be forfeited if any of the following occur:
  - (a) A permit is revoked under ~~s. 24~~ **Section XXIV** and the appeals process has been completed.
  - (b) An operator ceases mining operations and fails to reclaim the site in accordance with the reclamation plan.
- (9) **CANCELLATION.** Financial assurance shall provide that it may not be cancelled by the surety or other holder or issuer except after not less than a 90 day notice to Douglas County **Zoning** in writing by

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registered or certified mail. Not less than 30 days prior to the expiration of the 90-day notice of cancellation, the operator shall deliver to Douglas County **Zoning** a replacement proof of financial assurance. In the absence of this replacement financial assurance, all mining shall cease until the time it is delivered and in effect.

- (10) **CHANGING METHODS OF FINANCIAL ASSURANCE.** The operator of a nonmetallic mining site may change from one method of financial assurance to another. This may not be done more than once a year unless required by an adjustment imposed pursuant to sub. (12). The operator shall give Douglas County **Zoning** at least 60 days notice prior to changing methods of financial assurance and may not actually change methods without the written approval of Douglas County **Zoning**.
- (11) **BANKRUPTCY NOTIFICATION.** The operator of a nonmetallic mining site shall notify the regulatory authority by certified mail of the commencement of voluntary or involuntary proceeding under bankruptcy code, 11 USC, et seq., naming the operator as debtor, within 10 days of commencement of the proceeding.
- (12) **ADJUSTMENT OF FINANCIAL ASSURANCE.** Financial assurance may be adjusted when required by Douglas County **Zoning**. Douglas County **Zoning** may notify the operator in writing that adjustment is necessary and the reasons for it. Douglas County **Zoning** may adjust financial assurance based upon prevailing or projected interest or inflation rates, or the latest cost estimates for reclamation.
- (13) **NET WORTH TEST.**
  - (a) Only an operator that meets the definition of "company" in s. 289.41 (1) (b), Stats., may use the net worth method of providing financial assurance.
  - (b) The operator shall submit information to the regulatory authority in satisfaction of the net worth test requirements of s. 289.41 (4), Stats. The criteria in secs. 289.41 (6) (b), (d), (e), (f), (g), (h) and (i), Stats., shall apply.

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- (c) An operator using the net worth test to provide financial assurance for more than one mine shall use the total cost of compliance for all mines in determining the net worth to reclamation cost ratio in accordance with s. 289.41 (6), Stats.
- (d) Determinations under the net worth test shall be done in accordance with s. 289.41 (5), Stats.
- (e) In addition, the operator shall submit a legally binding commitment to faithfully perform all compliance and reclamation work at the mine site that is required under this chapter.

14.20 ~~Existing Mines~~ **Private Nonmetallic Mines.** The operator of any nonmetallic mining site that applies for an automatic a reclamation permit in conformance with ~~sub. 12.20~~ **Section XII** shall submit the proof of financial assurance required by ~~sub. 14.10~~ **Subsection 14.10** no later than September 1, 2004 as specified in the reclamation permit issued to it under **Chapter NR 135.**

14.30 ~~New Mines.~~

~~The operator of any nonmetallic mining site that applies for a reclamation permit in conformance with s. 12.30 shall submit the proof of financial assurance required by sub. 14.10 as specified in the reclamation permit issued to it under this chapter.~~

14.40 **14.30 Public Nonmetallic Mining.** The financial assurance requirements of this section do not apply to nonmetallic mining conducted by the State of Wisconsin, a state agency, board, commission or department, or a municipality.

SECTION XV. PUBLIC NOTICE AND RIGHT OF HEARING.

15.10 ~~New Mines~~ **Reclamation Plan Hearing.** Douglas County **Zoning** shall provide public notice and the opportunity for a public informational hearing as set forth below:

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(1) PUBLIC NOTICE.

- (a) ~~Except as provided in sub. (3) for existing mines, w~~ When Douglas County Planning and Zoning Department receives an application to issue a reclamation permit, it shall publish a public notice of the application no later than 30 days after receipt of a complete application that satisfies ~~sub. 12.30~~ **Section XII.**
- (b) The notice shall briefly describe the mining and reclamation planned at the nonmetallic mining site. The notice shall be published as a class 2 notice pursuant to s. 985.07(2 1), Stats., in the official newspaper of Douglas County. The notice shall mention the opportunity for public hearing pursuant to this section and shall give the locations at which the public may review the application and all supporting materials including the reclamation plan.
- (c) Copies of the notice shall be forwarded by Douglas County ~~Planning and Zoning Department~~ to the county or applicable local zoning board, the county and applicable local planning organization, the county land conservation officer, and owners of land within 300 feet of the boundaries of the parcel or parcels of land on which the site is located.

(2) HEARING. ~~Except as provided in sub. (3) for existing mines,~~ Douglas County **Zoning** shall provide for an opportunity for a public informational hearing on an application or request to issue a nonmetallic mining reclamation permit as follows.

- (a) If it conducts a zoning-related hearing on the nonmetallic mine site, Douglas County shall provide the opportunity at this hearing to present testimony on reclamation-related matters. This opportunity shall fulfill the requirement for public hearing for a nonmetallic mining reclamation permit required by this section. Douglas County shall consider the reclamation-related testimony in the zoning-related hearing in deciding on a permit application pursuant to this chapter.

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- (b) 1. If there is no opportunity for a zoning-related hearing on the nonmetallic mine site as described in par. (a), opportunity for public hearing required by this section shall be provided as follows. Any person residing within, owning property within, or whose principal place of business is within 300 feet of the boundary of the parcel or parcels of land in which the nonmetallic mining site is located or proposed may request a public informational hearing. Douglas County shall hold a public hearing if requested by any of these persons within 30 days of the actual date of public notice under sub. (1). This public informational hearing shall be held no sooner than 30 days nor later than 60 days after being requested. The hearing shall be conducted as an informational hearing for the purpose of explaining and receiving comment from affected persons on the nature, feasibility and effects of the proposed reclamation. Procedure for public hearing consistent with ~~Section XII. of the Douglas County Zoning Ordinance #8.0, Section VII.~~
2. The subject matter and testimony at this informational hearing shall be limited to reclamation of the nonmetallic mine site.

~~15.20 Existing Mines.~~

- ~~(1) No public notice or informational hearing is required for a nonmetallic mining reclamation permit issued pursuant to sub. 16.20 for an existing mine, except as provided in sub. (3).~~
- ~~(2) If the regulatory authority accepts a previously approved reclamation plan for that mine as provided in sub. 16.30(2)(a), no further public notice or informational hearing is required.~~

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~~(3) If Douglas County requires the submittal of a new reclamation plan, public notice and the opportunity for public informational hearing shall be provided following the receipt of the reclamation plan in accordance sub. 15.10. In this case, the subject matter and testimony at that hearing, if held, shall be limited to the new reclamation plan.~~

~~15.30~~ **15.20** Local Transportation-Related Mines. No public notice or informational hearing is required for a nonmetallic mining reclamation permit issued to a local transportation-related mine pursuant to ~~sub. 16.50~~ **Subsection 16.30.**

**SECTION XVI. ISSUANCE OF NONMETALLIC MINING RECLAMATION PERMIT.**

~~16.10~~ Permit Required. Every operator of a nonmetallic mining site in Douglas County who engages in or plans to engage in nonmetallic mining after September 1<sup>st</sup>, 2001 shall obtain a reclamation permit issued under this section, except for nonmetallic mining sites that are exempt from this chapter under sub. 7.20. No person may engage in nonmetallic mining or nonmetallic mining reclamation after September 1<sup>st</sup>, 2001 without a reclamation permit issued pursuant to this chapter. **No person may engage in nonmetallic mining or nonmetallic mining reclamation in Douglas County without first obtaining a reclamation permit issued under this section, except for nonmetallic mining sites that are exempt from Chapter NR 135 under subchapters 7.10, 7.20 or 10(16)(b).**

~~16.20~~ Automatic Permit for Existing Mines.

~~Douglas County Planning and Zoning shall issue an automatic reclamation permit to the operator of a nonmetallic mining site that submits an application meeting the requirements of sub. 12.20, according to the following provisions:~~

~~(1) The permit shall be issued within 30 days of such application.~~

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~~(2) Existing mines that are granted a reclamation permit pursuant to this subsection shall, within three years submit to Douglas County the following:~~

~~(a) A reclamation plan that meets the requirements of s. 13; and~~

~~(b) Financial assurance required pursuant to s. 14.~~

~~(3) Douglas County may grant a reasonable extension to the deadline in sub. (2) when it finds extenuating circumstances exist.~~

~~16.30 Evaluation of Follow-Up Submittals for Existing Mines.~~

~~Mines covered by automatic permits issued under sub. 16.20 shall submit a reclamation plan in accordance with sub. 13.20 and proof of financial assurance in accordance with sub. 14.20 by September 1, 2004. Reasonable extensions to these deadlines may be granted in writing by Douglas County where extenuating circumstances exist. These follow-up submittals shall be evaluated as set forth below:~~

~~(1) The reclamation plan and financial assurance shall meet the requirements of sub. 16.20(2).~~

~~(2) (a) Douglas County shall accept, as satisfaction of the requirement for submittal of a reclamation plan pursuant to sub. 16.20(2)(a), submittal of a previously-completed document that includes plans for reclamation so long as:~~

~~1. The document has been approved by a county or municipality; and~~

~~2. Douglas County finds that the document designates a post-mining land use and describes reclamation measures that meet the reclamation standards of this chapter.~~

~~(b) If Douglas County determines that a document with reclamation plans previously approved meets some, but not all of, the requirements of this chapter, it shall request the supplemental information needed to satisfy the reclamation plan requirements of this section. In that case, Douglas County shall determine whether or not to provide public notice and opportunity for~~

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~~(c) public hearing pursuant to sub. 15.20(3), depending on the nature and extent of the supplemental information:~~

~~(3) Within 30 days of receipt of the reclamation plan and evidence of financial assurance as required under sub. 16.20(2), Douglas County shall affirm in writing its decision whether to approve these submittals and continue the nonmetallic mining reclamation permit issued pursuant to sub. 16.20. A reclamation permit with this written affirmation shall satisfy the requirements of this chapter without further action, submittal or approval.~~

~~16.40~~ **16.20** Permit Issuance for New Mines. Applications for reclamation permits for nonmetallic mining sites ~~not in operation on August 1<sup>st</sup>, 2001~~ that satisfy s. 12.30 **Section XII** shall be issued a reclamation permit or otherwise acted on as provided below.

(1) Unless denied pursuant to s. **Section XVII**, Douglas County **Zoning** shall approve in writing a request that satisfies the requirements of ~~sub. 12.30~~ **Section XII** to issue a nonmetallic mining reclamation permit for a nonmetallic mine ~~where mining has not yet taken place on or after August 1<sup>st</sup>, 2001 or an existing nonmetallic mine where mining is not taking place on or after August 1, 2001.~~

(2) Douglas County **Zoning** may not issue an approval without prior or concurrent approval of the reclamation plan that meets the requirements of s. 13. **Section XIII**. The regulatory authority may issue a reclamation permit subject to conditions in ~~sub. 16.70~~ **Subsection 16.50** if appropriate. The permit decision shall be made no sooner than 30 days nor later than 90 days following receipt of the complete reclamation permit application ~~and reclamation plan pursuant to this subchapter that meets the requirements in Section XII and reclamation plan that meets the requirements in Section XIII,~~ unless a public hearing is held pursuant to ~~s~~**Section XV**. If a public hearing is held, the regulatory authority shall issue the reclamation permit, subject to conditions pursuant to ~~sub. 16.70~~ **Subsection 16.50** if appropriate, or shall deny the permit as provided in s. **Section XVII**, no later than 60 days after completing the public hearing.

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(3) Permits issued pursuant to this subsection shall require compliance with a reclamation plan that has been approved and satisfies the requirements of ~~s. Section XIII~~ and provision by the applicant of financial assurance required under ~~s. Section XIV~~ and payable to Douglas County ~~Planning and Zoning~~ prior to beginning mining.

~~16.50~~ **16.30** Automatic Permit for Local Transportation-Related Mines.

(1) Douglas County ~~Planning and Zoning~~ shall automatically issue an expedited permit under this subsection to any borrow site that:

- (a) Will be opened and reclaimed under contract with a municipality within a period not exceeding 36 months;
- (b) Is a nonmetallic mine which is intended to provide stone, soil, sand or gravel for the construction, reconstruction, maintenance or repair of a highway, railroad, airport facility or other transportation facility under contract with the municipality;
- (c) Is regulated and will be reclaimed under contract with the municipality in accordance with the requirements of the Wisconsin Department of Transportation concerning the restoration of nonmetallic mining sites;
- (d) Is not a commercial source;
- (e) Will be constructed, operated and reclaimed in accordance with applicable zoning requirements, if any and;
- (f) Is not otherwise exempt from the requirements of this chapter under sub. 7.20(~~h~~ j).

(2) In this subsection, "municipality" has the meaning defined in s. 299.01(8), Stats.

(3) Automatic permits shall be issued under this subsection in accordance with the following provisions:

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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- (a) The applicant shall notify Douglas County **Zoning** of the terms and conditions of the contract with respect to reclamation of the proposed borrow site.
- (b) The applicant shall provide evidence to Douglas County **Zoning** to show that the borrow site and its reclamation will comply with applicable zoning requirements, if any.
- (c) Douglas County **Zoning** shall accept the contractual provisions incorporating requirements of the Wisconsin Department of Transportation in lieu of a reclamation plan under ~~§~~ **Section XIII**.
- (d) Douglas County **Zoning** shall accept the contractual provisions in lieu of the financial assurance requirements in ~~§~~ **Section XIV**.
- (e) The public notice and hearing provisions of ~~§~~ **Section XV** do not apply to nonmetallic mining sites that are issued automatic permits under this subsection.
- (f) Mines permitted under this subsection shall pay an annual fee to Douglas County ~~Planning and~~ **Zoning** as provided in ~~§~~ **Section XXVII**, but shall not be subject to the plan review fee provided in s. **Section XXVI**. **The total annual fee, including the share of the Department of Natural Resources, shall not exceed the amount in Table 2 of Section XXVII.**
- (g) Douglas County ~~Planning and~~ **Zoning** shall issue the automatic permit within 7 days of the receipt of a complete application.
- (h) If the borrow site is used to concurrently supply materials for other than the local transportation project, the automatic permitting in this subsection still applies provided the site will be reclaimed under a contractual obligation with the municipality in accordance with the Wisconsin Department of Transportation requirements.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
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19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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(i) Notwithstanding ~~§~~ **Section XV**, the operator of a borrow site under this subsection is required to submit only the information in an annual report necessary to identify the borrow site and to determine the applicable annual fee.

~~16.60~~ **16.40 Expedited Review.** Any operator of a nonmetallic mining site may request expedited review of a reclamation permit application under sub. (1) or sub. (2) as follows:

- (1) The operator may submit a request for expedited permit review with payment of the expedited review fee specified in ~~§~~ **Subsection 26.20**. This request shall state the need for such expedited review and the date by which such expedited review is requested.
- (2) The operator may submit a request for expedited review under this subsection if the applicant requires a reclamation permit to perform services under contract with a municipality. This request for expedited review shall state the need for expedited review and shall include a copy of the applicable sections of the contract and the date by which the expedited review is requested.
- (3) Following receipt of a request under this subsection, Douglas County **Zoning** shall inform the applicant of the estimated date for decision on issuance of the permit. If the applicant then elects not to proceed with the expedited review, the fee paid under sub. (1) shall be returned.
- (4) Expedited review under this subsection shall not waive, shorten or otherwise affect the public notice and right of hearing pursuant to ~~§~~ **Section 15**. This subsection does not impose an obligation upon the regulatory authority to act upon a permit application under this subsection by a specific date.

~~16.70~~ **16.50 Permit Conditions.** Any decision under this section may include conditions as provided below:

- (1) Douglas County **Zoning** may issue a reclamation permit or approve a reclamation plan subject to general or site-specific conditions if needed to assure compliance with the nonmetallic mining reclamation requirements of this Chapter **NR 135**. **The approvals may not include conditions that are not related to reclamation.**

Roll Call		
District Number	Yes	No
1. Finn		
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3. O'Brien, John		
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9. Prettie		
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21. Johnson, Kay		
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24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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- (2) One required condition of the issued permit shall be that the new mine obtain financial assurance pursuant to ~~s.~~ **Section XIV** prior to beginning mining.

**SECTION XVII. PERMIT DENIAL.**

An application for a nonmetallic mining reclamation permit shall be denied as set forth below:

- (1) An application to issue a nonmetallic mining reclamation permit shall be denied, within the time frame for permit issuance specified in ~~s.~~ **Section XVI**, if Douglas County **Zoning** finds any of the following:
- (a) The applicant has, after being given an opportunity to make corrections, failed to provide to Douglas County ~~Planning and~~ **Zoning** an adequate permit application, reclamation plan, financial assurance or any other submittal required by Chapter NR 135, Wisconsin Administrative Code or this Chapter **NR 135**.
  - (b) The proposed nonmetallic mining site cannot be reclaimed in compliance with the reclamation standards contained this chapter, Chapter NR 135, Wisconsin Administrative Code or subch. I. of ch. 295, Stats.
  - (c)
    1. The applicant, or its agent, principal or predecessor has, during the course of nonmetallic mining in Wisconsin within 10 years of the permit application or modification request being considered shown a pattern of serious violations of this chapter or of federal, state or local environmental laws related to nonmetallic mining reclamation.
    2. The following may be considered in making this determination of a pattern of serious violations:

Roll Call		
District Number	Yes	No
1. Finn		
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5. Baker		
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7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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a. Results of judicial or administrative proceedings involving the operator or its agent, principal or predecessor.

b. Suspensions or revocations of nonmetallic mining reclamation permits pursuant to this chapter, other reclamation ordinances or Chapter NR 135, Wisconsin Administrative Code.

c. Forfeitures of financial assurance.

(d) A denial under this subsection shall be in writing and shall contain documentation of reasons for denial.

(2) A decision to deny an application to issue a reclamation permit may be reviewed under ~~s.~~ **Section XXII.**

**SECTION XVIII. ALTERNATIVE REQUIREMENTS.**

18.10 Scope of Alternative Requirements Approvable. An operator of a nonmetallic mining site may request an alternative requirement to the reclamation standard established in ~~s.~~ **Section XI.** Douglas County **Zoning** may approve an alternative requirement to the reclamation standards established in this Chapter **NR 135** if the operator demonstrates and Douglas County **Zoning** finds that all of the following criteria are met:

(1) The nonmetallic mining site, the surrounding property or the mining plan or reclamation plan has a unique characteristic which requires an alternative requirement.

(2) Unnecessary hardship which is peculiar to the nonmetallic mining site or plan will result unless the alternative requirement is approved.

Roll Call		
District Number	Yes	No
1. Finn		
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8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
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15. McKenzie		
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23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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(3) Reclamation in accordance with the proposed alternative requirement will achieve the planned post-mining land use and long term site stability in a manner that will not cause environmental pollution or threaten public health, safety or welfare.

18.20 Procedures.

- (1) The operator of a nonmetallic mining site requesting an alternate requirement in ~~sub. Subsection~~ **Subsection** 18.10 shall demonstrate all the criteria in ~~sub. Subsection~~ **Subsection** 18.10. This shall be submitted in writing to **Zoning Administrator, Douglas County Planning and Zoning, Douglas County Courthouse - Room 206, 1313 Belknap Street, Superior, Wisconsin 54880.**
- (2) Refer to Board of Adjustment section of the general Zoning Ordinance, Section X.
- (3) A request for an alternative requirement may be incorporated as part of an application to issue or modify a nonmetallic mining reclamation permit.

18.30 Transmittal of Decision on Request for Alternative Requirement.

The decision on a request for alternate reclamation requirements shall be in writing to the applicant and shall include documentation of why the alternate requirement was or was not approved.

18.40 Notice to Wisconsin Department of Natural Resources.

Douglas County ~~Planning and Zoning~~ shall provide notice to the Wisconsin Department of Natural Resources as set forth in this subsection. Written notice shall be given to the Wisconsin Department of Natural Resources at least 10 days prior to any public hearing held under ~~sub. Subsection~~ **Subsection** 18.20 on a request for an alternate requirement under this section. A copy of any written decision on alternative requirements shall be submitted to the Wisconsin Department of Natural Resources within 10 days of issuance.

**SECTION XIX. PERMIT DURATION.**

- (1) A nonmetallic mining reclamation permit issued under this chapter shall last through operation and reclamation of the nonmetallic mining site, unless suspended or revoked pursuant to ~~sub. Subsection~~ **Subsection** 31.20.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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6. Ritscher		
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8. Martin		
9. Prettie		
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12. Jaques		
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14. O'Brien, James		
15. McKenzie		
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21. Johnson, Kay		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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- (2) If the mine operator is not the landowner, the reclamation permit duration shall not exceed the duration of the mine lease unless the lease is renewed or the permit is transferred to a subsequent lessee pursuant to ~~s.~~ **Section XX.**

**SECTION XX. PERMIT TRANSFER.**

A nonmetallic mining reclamation permit issued under this chapter shall be transferred to a new owner or operator upon satisfaction of the following conditions:

- (1) A nonmetallic mining reclamation permit may be transferred to a new operator upon submittal to Douglas County **Zoning** of proof of financial assurance and a certification in writing by the new permit holder that all conditions of the permit will be complied with.
- (2) The transfer is not valid until financial assurance has been submitted by the new operator and accepted by Douglas County **Zoning** and Douglas County **Zoning** makes a written finding that all conditions of the permit will be complied with. The previous operator shall maintain financial assurance until the new operator has received approval and provided the financial assurance under this section.

**SECTION XXI. PREVIOUSLY PERMITTED SITES.**

For any nonmetallic mining site which had a reclamation permit previously issued by another regulatory authority pursuant to Chapter NR 135, Wisconsin Administrative Code that becomes subject to reclamation permitting authority of Douglas County **Zoning** the terms and conditions of the previously-issued municipal reclamation permit shall remain in force until modified by Douglas County pursuant to ~~sub.~~ **Subsection 23.10.**

**SECTION XXII. REVIEW.**

Any permit decision or action made by Douglas County **Planning and Zoning** under this chapter may be reviewed as set forth in this section. Notwithstanding ss. 68.001, 68.03 (8) and (9), 68.06 and 68.10 (1) (b), Stats., any person who meets the requirements of s. 227.42 (1), Stats., may obtain a contested case hearing under s. 68.11,

Roll Call		
District Number	Yes	No
1. Finn		
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14. O'Brien, James		
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18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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Stats., on Douglas County's **Zoning Administrator's** decision to issue, deny or modify a nonmetallic mining reclamation permit.

**SECTION XXIII. PERMIT MODIFICATION.**

23.10 By Douglas County. A nonmetallic mining reclamation permit issued under this chapter may be modified by Douglas County if it finds that, due to changing conditions, the nonmetallic mining site is no longer in compliance with Chapter NR 135, Wisconsin Administrative Code or this chapter. Such modification shall be by an order modifying the permit in accordance with ~~s.~~ **Section XXXII**. This modifying order may require the operator to amend or submit new application information, reclamation plan, proof of financial assurance or other information needed to ensure compliance with Chapter NR 135, Wisconsin Administrative Code or this **chapter ordinance**.

23.20 At the Operator's Option. If operator of any nonmetallic mine that holds a reclamation permit issued under this ~~chapter~~ **ordinance** desires to modify such permit or reclamation plan approved under this ~~chapter~~ **ordinance**, it may request such modification by submitting a written application for such modification to Douglas County ~~Planning and Zoning, Courthouse - Room 206, at~~ 1313 Belknap Street, Superior, Wisconsin 54880. The application for permit or plan modification shall be acted on using the standards and procedures of this ~~chapter~~ **ordinance**.

23.30 Required by the Operator. The operator of any nonmetallic mine that holds a reclamation permit issued under this chapter shall request a modification of such permit if changes occur to the area to be mined, the nature of the planned reclamation, or other aspects of mining required by the reclamation plan approved pursuant to this ~~chapter~~ **ordinance**. Such application for permit modification shall be acted on using the standards and procedures of this ~~chapter~~ **ordinance**.

23.40 Review. All actions by Douglas County Zoning on permit modifications requested or initiated under this section are subject to review under ~~s.~~ **Section XXII**.

**SECTION XXIV. PERMIT SUSPENSION AND REVOCATION.**

24.10 Grounds. Douglas County may suspend or revoke a nonmetallic mining reclamation permit issued pursuant to this ~~chapter~~ **ordinance** if it finds the operator has done any of the following:

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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8. Martin		
9. Prettie		
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14. O'Brien, James		
15. McKenzie		
16. Sweeney		
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18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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- (1) Failed to submit a satisfactory reclamation plan within the time frames specified in this ~~chapter~~ **ordinance**.
- (2) Failed to submit or maintain financial assurance as required by this ~~chapter~~ **ordinance**.
- (3) Failed on a repetitive and significant basis to follow the approved reclamation plan.

24.20 Procedures. If Douglas County finds grounds for suspending or revoking a nonmetallic mining reclamation permit set forth in ~~sub~~: **Subsection** 24.10, it may issue a special order suspending or revoking such permit as set forth in ~~sub~~: **Subsection** 32.20.

24.30 Consequences.

- (1) If Douglas County makes any of the findings in ~~sub~~: **Subsection** 24.10, it may suspend a nonmetallic mining reclamation permit for up to 30 days. During the time of suspension, the operator may not conduct nonmetallic mining at the site, except for reclamation or measures to protect human health and the environment as ordered by the regulatory authority pursuant to ~~s~~: **Section XXXII**.
- (2) If Douglas County makes any of the findings in ~~sub~~: **Subsection** 24.10, it may revoke a nonmetallic mining reclamation permit. Upon permit revocation, the operator shall forfeit the financial assurance it has provided pursuant to this ~~chapter~~ **ordinance** to Douglas County ~~Planning and Zoning~~. Douglas County may use forfeited financial assurance to reclaim the site to the extent needed to comply with ~~this~~ **Chapter NR 135** and the applicable reclamation ordinance.

**SECTION XXV. ANNUAL OPERATOR REPORTING.**

25.10 Contents and Deadline. Annual reports that satisfy the requirements of this section shall be submitted by the operators of nonmetallic mining sites **on form provided by Douglas County Zoning**.

- (1) **CONTENTS.** The annual report required by this section shall include all of the following:

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
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8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
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14. O'Brien, James		
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27. Stewart		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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- (a) The name and mailing address of the operator.
- (b) The location of the nonmetallic mining site, including legal description, tax key number or parcel identification number if available.
- (c) The identification number of the applicable nonmetallic mining permit, if assigned by Douglas County.
- (d) The acreage currently affected by nonmetallic mining extraction and not yet reclaimed.
- (e) The amount of acreage that has been reclaimed to date, on a permanent basis and the amount reclaimed on an interim basis.
- (f) A plan, map or diagram accurately showing the acreage described in ~~pars.~~ **paragraphs** (e) and (f).
- (g) The following certification, signed by the operator:  
 "I certify that this information is true and accurate, and that the nonmetallic mining site described herein complies with all conditions of the applicable nonmetallic mining reclamation permit and Chapter NR 135, Wisconsin Administrative Code."

(2) **DEADLINE.** The annual report shall cover activities **on unreclaimed acreage for the previous** for a calendar year and be submitted **by January 31.** ~~within 60 days following the end of the year.~~

(3) **WHEN REPORTING MAY END.** Annual reports shall be submitted by an operator for all active and intermittent mining sites to Douglas County ~~Planning and~~ Zoning for each calendar year until nonmetallic mining reclamation at the site is certified as complete pursuant to ~~sub.~~ **Subsection 29.30** or at the time of release of financial assurance pursuant to ~~sub.~~ **Subsection 14.10(7).**

25.20 Inspection in Lieu of Report. Douglas County **Zoning** may, at its discretion, obtain the information required in ~~sub.~~ **Subsection 25.10** for a calendar year by written documentation of an inspection it completes during a calendar

Roll Call		
District Number	Yes	No
1. Finn		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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year, as set forth in this subsection. If Douglas County **Zoning** obtains and documents the required information, the annual report need not be submitted by the operator. If Douglas County **Zoning** determines that the operator need not submit an annual report pursuant to this subsection, it shall advise the operator in writing at least 30 days before the end of the applicable calendar year. In that case, Douglas County **Zoning** shall require the operator to submit the certification required in ~~sub. Subsection~~ **Subsection 25.10(1)(g)**.

25.30 Retention of Annual Reports. Annual reports submitted under ~~sub. Subsection~~ **Subsection 25.10** or inspection records that replace them under ~~sub. Subsection~~ **Subsection 25.20** shall be retained by Douglas County ~~Planning and Zoning~~ at **Courthouse - Room 206, 1313 Belknap Street, Superior, Wisconsin 54880**, for at least 10 years after the calendar year to which they apply. These records, or complete and accurate copies of them, shall be made available to the Wisconsin Department of Natural Resources upon written request or during its inspection or audit activities carried out pursuant to Chapter NR 135, Wisconsin Administrative Code.

**SECTION XXVI. PLAN REVIEW FEES.**

26.10 Amount and Applicability. A person who intends to operate a nonmetallic mining site for which a permit application has been submitted under ~~sub. 12.30~~ **Section XII** shall submit a non-refundable plan review fee of \$75.00 to **Douglas County Zoning, Courthouse - Room 206, 1313 Belknap Street, Superior, Wisconsin 54880**. No plan review fee may be assessed under this section for any existing nonmetallic mine site for which an application for an automatic reclamation permit is submitted that meets the requirements of ~~sub. 12.20~~ or for any local transportation-related mining receiving an automatic permit under ~~sub. 16.50~~ **Subsection 16.30**. A separate plan review fee shall be paid under this section for any modification to an existing reclamation plan submitted pursuant to ~~s. Section~~ **Section XXIII**.

26.20 Expedited Plan Review Fee. A person who intends to operate a nonmetallic mining site for which a permit application has been submitted under ~~sub. 12.30~~ **Section XII** may obtain expedited reclamation plan review by paying a fee of \$150.00. Such fee shall be in addition to that required in ~~sub. Subsection~~ **Subsection 26.10**.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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9. Prettie		
10. Robinson		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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26.30 Relation to Annual Fee. Any reclamation plan review fee or expedited reclamation plan review fee collected under this section shall be added to and collected as part of the first annual fee collected under ~~s.~~ **Section XXVII.**

**SECTION XXVII. ANNUAL FEES.**

27.10 Areas Subject to Fees, Procedures, and Deadline and Amount.

- (1) Operators of all nonmetallic mining sites subject to reclamation permits issued under this ~~chapter ordinance~~ shall pay annual fees to Douglas County Planning and Zoning, **Courthouse - Room 206, 1313 Belknap Street, Superior, Wisconsin 54880.** Fees paid under this section shall include both a share for the Wisconsin Department of Natural Resources under sub. 27.20 and a share for Douglas County under sub. 27.30 that equals as closely as possible the costs of examination and approval of nonmetallic mining reclamation plans and the inspection of nonmetallic mining sites.
- (2) Fees paid under this section shall be calculated based on the unreclaimed acres of a nonmetallic mining site, as defined below:
  - (a) "Unreclaimed acre" or "unreclaimed acres" means those unreclaimed areas in which nonmetallic mining has occurred after August 1<sup>st</sup>, 2001 and areas where nonmetallic mining reclamation has been completed but is not yet certified as reclaimed under ~~sub.~~ **Subsection 14.10(7).** However the term does not include any areas described in ~~par.~~ **paragraph (b).**
  - (b) "Unreclaimed acre" or "unreclaimed acres" does not include:
    1. Those areas where reclamation has been completed and certified as reclaimed under ~~sub.~~ **Subsection 14.10(7).**
    2. Those areas previously affected by nonmetallic mining but which are not used for nonmetallic mining after August 1, 2001.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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4. Isackson		
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7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
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21. Johnson, Kay		
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28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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3. Those portions of nonmetallic mining sites which are included in an approved nonmetallic mining reclamation plan but are not yet affected by nonmetallic mining.

4. Areas previously mined but used after August 1, 2001 for a non-mining activity, such as stockpiling of materials used for an industrial activity such as an asphalt plant, concrete batch plant, block and tile operation or other industry that uses products produced from nonmetallic mining.

5. Those areas within a nonmetallic mining site which **Douglas County Zoning** the regulatory authority has determined to have been successfully reclaimed on an interim basis in accordance with ~~subs.~~ **Subsections** 29.20 and 29.30.

~~6. Those areas defined as not included in a nonmetallic mining site under sub. Subsection 10(16)(b):~~

(c) Fees shall be assessed on active acres only and shall not be assessed on acreage where nonmetallic mining is proposed and approved but where no nonmetallic mining has yet taken place.

(3) Fees assessed pursuant to this section shall be based on unreclaimed acres at the end of the year. Such fees apply to a calendar year or any part of a year in which nonmetallic mining takes place, until final reclamation is certified as complete under ~~s.~~ **Section XXIX**. Fees shall be paid no later than ~~December 31~~ **January 31** for the subsequent **previous** year .

~~(4) For new or reopened mines that submit a reclamation permit application under sub. 12.30, the first year's annual fee shall be based upon the unreclaimed acres which are anticipated at the end of that calendar year.~~

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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(5) (4) If reclamation has already occurred on portions of a nonmetallic mining site, the fees for such portions may be submitted with a request that they be held by Douglas County **Zoning** pending certification of completed reclamation pursuant to ~~sub. Subsections 29.30 and~~ 14.10(7). Upon such certification Douglas County **Zoning** shall refund that portion of the annual fee that applies to the reclaimed areas. If Douglas County **Zoning** fails to make a determination under ~~sub. Subsections 29.30 and~~ 14.10(7) within 60 days of the request, it shall refund that portion of the annual fee that applies to the reclaimed areas.

(5) **The amount collected shall equal the Wisconsin Department of Natural Resources' share as described in Subsection 27.20, the share of Douglas County described in Subsection 27.30, and if applicable, the reclamation plan review fee described in Section XXVI.**

27.20 Wisconsin Department of Natural Resources Share of Fee.

(1) Fees paid under this section shall, except where provided in ~~sub. Subsection~~ (2), include a share for the Wisconsin Department of Natural Resources equal to the amount specified in Table 1. ~~For sites on which no nonmetallic mining has taken place during a calendar year, fees to be paid under this section for the following year shall be \$15.00:~~

TABLE 1:

Wisconsin Department of Natural Resources' Share of Annual Fees Collected by Douglas County

Mine Size in Unreclaimed Acres, Rounded to the Nearest Whole Acre	Annual Fee
1 to 5 acres [does not include mines < 1 acre]	\$ <del>30</del> <b>35</b>
6 to 10 acres	\$ <del>60</del> <b>70</b>
11 to 15 acres	\$ <del>90</del> <b>105</b>
16 to 25 acres	\$ <del>120</del> <b>140</b>
26 to 50 acres	\$ <del>140</del> <b>160</b>
51 acres or larger	\$ <del>150</del> <b>175</b>

(2) For nonmetallic mining sites at which no nonmetallic mining has taken place during a calendar year, the share for the Wisconsin Department of Natural Resources shall be \$15.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
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18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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(3) Douglas County shall forward fees collected under this subsection to the Wisconsin Department of Natural Resources by March 31. of the year for which they were collected.

27.30 Douglas County's Share of Fee.

(1) Fees paid under this section shall also include an annual fee due to Douglas County ~~Planning and Zoning~~ which shall be **\$150 to be established on an unreclaimed acre basis, and equal as closely as possible to the county or municipal cost of administering the reclamation program - see s. 295.13(3)(e)1, Wisconsin Stats, for details. Section NR 135.39(4)(b)[preamble], Wisconsin Administrative Code further requires that annual fees must equal as closely as possible the county or municipality's expenses to administer the program, including but not limited to the examination and approval of plans, cost to ensure compliance, inspecting nonmetallic mining sites and administering the reclamation program set up under this ordinance. Section NR 135.39(4)(b)1, Wisconsin Administrative Code also provides the county or municipality may use these fees only for reasonable expenses associated with administration of a nonmetallic mining reclamation program. based on an unreclaimed acre basis. Payment shall be submitted to Douglas County Planning and Zoning Department, 1313 Belknap Street, Superior, Wisconsin 54880.**

(2) **The annual fee collected by Douglas County under this subsection for local transportation-related mines issued permits under Subsection 16.30 may not exceed the amounts set forth in Table 2. The amount listed below shall be the total fee assessed on such nonmetallic mines, and shall include both a share for the Wisconsin Department of Natural Resources and Douglas County.**

TABLE 2:  
**Total Annual Fees for ~~Nonmetallic Mines~~ Automatically Permitted Local Transportation Project-Related Mines.**

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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**Mine Size in Unreclaimed Acres,  
Rounded to the Nearest Whole Acre**                      **Annual  
Fee**

1 to 5 acres, does not include mines < 1 acre	\$ <del>150</del> <b>100</b>
6 to 10 acres	\$ <del>300</del> <b>100</b>
11 to 15 acres	\$ <del>450</del> <b>125</b>
16 to 25 acres	\$ <del>600</del> <b>150</b>
26 to 50 acres	\$ <del>700</del> <b>200</b>
51 acres or larger	\$ <del>750</del> <b>250</b>

27.40 Reduced Fee for Inactive Mines. Any site on which no nonmetallic mining activity has taken place in a calendar year shall be assessed a fee for the following calendar year of ~~\$10.00~~ **\$40.00** per acre.

27.50 Documentation of Douglas County's Share of Fee. Douglas County shall document in writing its estimated program costs and the need for fee established in ~~sub~~ **Subsection 27.30** on or before June 1, 2001. This documentation shall be available for public inspection at **Douglas County Zoning, Courthouse - Room 206, 1313 Belknap Street, Superior, Wisconsin 54880.**

**SECTION XXVIII.            REGULATORY REPORTING AND DOCUMENTATION.**

28.10 Reporting.

Douglas County **Zoning** shall send an annual report to the Wisconsin Department of Natural Resources by March 31 ~~of~~ **each for the previous** calendar year. The reports shall include the following information for the previous year's nonmetallic mining reclamation program:

- (1) The total number of nonmetallic mining reclamation permits in effect.
- (2) The number of new permits issued within the jurisdiction of Douglas County.
- (3) The number of acres approved for nonmetallic mining and the number of acres newly approved in the previous year.
- (4) The number of acres being mined **or unreclaimed acres.**

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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7. Livingston		
8. Martin		
9. Prettie		
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12. Jaques		
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22. Thompson		
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26. Johnson, Carol		
27. Stewart		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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(5) The number of acres that have been reclaimed and have had financial assurance released pursuant to ~~sub-~~ **Subsection 14.10(7)**.

(6) The number of acres that are reclaimed and awaiting release from the financial assurance requirements of this ~~subchapter~~ **subsection** pursuant to ~~subs-~~ **Subsections 29.10 and 29.20**.

(7) The number and nature of alternative requirements granted, permit modifications, violations, public hearings, enforcement actions, penalties that have been assessed and bond or financial assurance forfeitures.

28.20 Documentation. Douglas County **Zoning** shall, to the best of its ability, maintain the information set forth below, and make it available to the Wisconsin Department of Natural Resources for that agency's audit of Douglas County's reclamation program pursuant to Chapter NR 135, Wisconsin Administrative Code:

(1) Documentation of compliance with Chapter NR 135, Wisconsin Administrative Code and this ~~chapter~~ **ordinance**.

(2) The procedures employed by Douglas County regarding reclamation plan review, and the issuance and modification of permits.

(3) The methods for review of annual reports received from operators.

(4) The method and effectiveness of fee collection.

(5) Procedures to accurately forward the Wisconsin Department of Natural Resources' portion of collected fees in a timely fashion.

(6) Methods for conducting on-site compliance inspections and attendant reports, records and enforcement actions.

(7) Responses to citizen complaints.

(8) The method of and accuracy in determining the amount of the financial assurance obtained from the operator to guarantee reclamation performance.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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8. Martin		
9. Prettie		
10. Robinson		
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12. Jaques		
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15. McKenzie		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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- (9) The maintenance and availability of records.
- (10) The number and type of approvals for alternative requirements issued pursuant to ~~s.~~ **Section XVIII**.
- (11) The method of determining the success of reclamation in meeting the criteria contained in the reclamation plan and subsequently releasing the financial assurance pursuant to ~~sub.~~ **Subsection 14.10(7)**.
- (12) Any changes in local regulations, ordinances, funding and staffing mechanisms or any other factor which might affect the ability of Douglas County to implement its nonmetallic mining reclamation program under this ~~chapter~~ **ordinance**.
- (13) The amount of fees collected in comparison to the amount of money actually expended for nonmetallic mining reclamation program administration.
- (14) Any other performance criterion necessary to ascertain compliance with Chapter NR 135, Wisconsin Administrative Code.

**SECTION XXIX. COMPLETED RECLAMATION - REPORTING, CERTIFICATION AND EFFECT.**

29.10 Reporting. The operator of a nonmetallic mining site may certify completion of reclamation for a portion or all of the nonmetallic mining site pursuant to a reclamation plan prepared and approved pursuant to this ~~chapter~~ **ordinance** and Chapter NR 135, Wisconsin Administrative Code.

29.20 Reporting of Interim Reclamation. The operator of a nonmetallic mining site may report completion of interim reclamation as specified in the reclamation plan for the site prepared and approved pursuant to this ~~chapter~~ **ordinance** and Chapter NR 135, Wisconsin Administrative Code. Reporting of interim reclamation shall be done according to the procedures in ~~sub.~~ **Subsection 29.10**.

29.30 Certification of Completed Reclamation. Douglas County **Zoning and Land Conservation Departments** shall inspect a nonmetallic mining site for which reporting of reclamation or interim reclamation has been submitted pursuant to this subsection within 60 days of receipt, and make a determination in writing in accordance with ~~sub.~~ **Subsection 14.10(7)(c)**. If

Roll Call		
District Number	Yes	No
1. Finn		
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8. Martin		
9. Prettie		
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12. Jaques		
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14. O'Brien, James		
15. McKenzie		
16. Sweeney		
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18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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it is determined that interim or final reclamation is complete, including revegetation as specified in a reclamation plan that conforms with ~~s.~~ **Section XIII**, Douglas County shall issue the mine operator a written certificate of completion.

29.40 Effect of Completed Reclamation. If reclamation is certified by Douglas County as complete under ~~sub.~~ **Subsection 29.30** for part or all of a nonmetallic mining site, then:

- (1) No fee shall be assessed under ~~s.~~ **Section XXVII** for the area so certified.
- (2) The financial assurance required by ~~s.~~ **Section XIV** shall be released or appropriately reduced in the case of completion of reclamation for a portion of the mining site.
- (3) For sites which are reported as interim reclaimed under ~~sub.~~ **Subsection 29.20** and so certified under ~~sub.~~ **Subsection 29.30**, financial assurance for reclaiming the certified area shall be reduced ~~per acre reclaimed~~ **by determination of percentage completed.**

29.50 Effect of Inaction Following Report of Completed Reclamation. If no written response as required by ~~sub.~~ **Subsection 29.30** for an area of the mine site reported as reclaimed or interim reclaimed is given within 60 days of receiving such request, any annual fee paid to Douglas County for it under ~~s.~~ **Section XXVII** shall be refunded.

**SECTION XXX. PERMIT TERMINATION.**

When all final reclamation required by a reclamation plan conforming to ~~s.~~ **Section XIII** and required by this ~~chapter ordinance~~ is certified as complete pursuant to ~~subs.~~ **Subsections 14.10(7) and 29.30**, Douglas County shall issue a written statement to the operator of the nonmetallic mining site, thereby terminating the reclamation permit.

**SECTION XXXI. RIGHT OF ENTRY AND INSPECTION.**

For the purpose of ascertaining compliance with the provisions of Subchapter I of Chapter 295, Wisconsin Statutes, Chapter NR 135, Wisconsin Administrative Code, or this ~~chapter ordinance~~, any authorized officer, agent, employee or representative of Douglas County may inspect any nonmetallic mining site subject to this ~~chapter ordinance~~ as provided

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
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18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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below:

- (1) No person may refuse entry or access onto a nonmetallic mining site of a duly authorized officer, employee or agent of Douglas County or the Wisconsin Department of Natural Resources who presents appropriate credentials to inspect the site for compliance with the nonmetallic mining reclamation permit, this ~~chapter ordinance~~, Chapter NR 135, Wisconsin Administrative Code or subchapter I of ch. 295, Stats.
- (2) Any person who enters the site under this right of inspection shall obtain training and provide their own safety equipment needed to comply with any federal, state or local laws or regulations controlling persons on the nonmetallic mining site.

**SECTION XXXII. ORDERS AND CITATIONS.**

32.10 Enforcement Orders. Douglas County may issue orders as set forth in Section 295.19(1)(a), Stats., to enforce Subchapter I of Chapter 295, Wisconsin Statutes, Chapter NR 135, Wisconsin Administrative Code, this ~~chapter ordinance~~, a permit issued pursuant to this ~~chapter ordinance~~ or a reclamation plan required by ~~s. Section XIII~~ and a permit issued under this ~~chapter ordinance~~. A violation of this ~~chapter ordinance~~, an order or permit issued pursuant to this ~~chapter ordinance~~ or a reclamation plan required by ~~s. Section XIII~~ and a permit issued under this ~~chapter ordinance~~ shall be considered a violation of Subchapter I of Chapter 295, Wisconsin Statutes and Chapter NR 135, Wisconsin Administrative Code.

32.20 Special Orders. Douglas County may issue a special order as set forth in Sections 295.19(1)(b) and (c), Wisconsin Statutes suspending or revoking a nonmetallic mining reclamation permit pursuant to ~~s. Section XXIV~~, or directing an operator to immediately cease an activity regulated under Subchapter I of Chapter 295, Wisconsin Statutes, Chapter NR 135, Wisconsin Administrative Code or this ~~chapter ordinance~~ until the necessary plan approval is obtained.

32.30 Review of Orders. A person holding a reclamation permit who is subject to an order pursuant this section shall have the right to review the order in a contested case hearing under s. 68.11, Stats., notwithstanding the provisions of ss. 68.001, 68.03 (8) and (9), 68.06 and 68.10 (1) (b), Stats.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
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8. Martin		
9. Prettie		
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14. O'Brien, James		
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17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
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27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed _____ Lost _____ Refer _____ Amend _____ Other _____		
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32.40 Citations. Douglas County may issue a citation under s. 66.119, Stats. and **Zoning Ordinance #8.0, Section IX, Section 8.3** of the Douglas County Zoning Ordinance, to collect forfeitures to enforce Subchapter I of Chapter 295, Wisconsin Statutes, Chapter NR 135, Wisconsin Administrative Code, this ~~chapter ordinance~~, a permit issued pursuant to this ~~chapter ordinance~~ or a reclamation plan required by s. **Section XIII** and a permit issued under this ~~chapter ordinance~~. The issuance of a citation under this subsection shall not preclude proceeding under any other ordinance or law relating to the same or any other matter. Proceeding under any other ordinance or law relating to the same or any other matter shall not preclude the issuance of a citation under this subsection.

32.50 Enforcement. Douglas County may submit any order issued under s. **Section XXXII** to abate violations of this ~~chapter ordinance~~ to a district attorney, corporation counsel, municipal attorney or the attorney general for enforcement. The district attorney, corporation counsel, municipal attorney or the attorney general may enforce those orders.

**SECTION XXXIII. PENALTIES.**

Any violation of Subchapter I of Chapter 295, Wisconsin Statutes, Chapter NR 135, Wisconsin Administrative Code, this ~~chapter ordinance~~, a permit issued pursuant to this ~~chapter ordinance~~ or a reclamation plan required by s. **Section XIII** and a permit issued under this ~~chapter ordinance~~ may result in forfeitures as provided in Section 295.19(3), Wisconsin Statutes, as follows:

- (1) Any person who violates Chapter NR 135, Wisconsin Administrative Code or an order issued under s. **Section XXXII** may be required to forfeit not less than \$25 nor more than \$1,000 for each violation. Each day of continued violation is a separate offense. While an order issued under s. **Section XXXII** is suspended, stayed or enjoined, this penalty does not accrue.
- (2) Except for the violations referred to in ~~sub-~~ **Subsection (1)**, any person who violates subchapter I of ch. 295, Stats., Chapter NR 135, Wisconsin Administrative Code, any reclamation plan approved pursuant to this ~~chapter ordinance~~ or an order issued pursuant to s. **Section XXXII** shall forfeit not less than \$10 nor more than \$5,000 for each violation.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
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11. Coyle		
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15. McKenzie		
16. Sweeney		
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18. Allen		
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21. Johnson, Kay		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> Lost _____ Refer _____ Amend _____ Other _____		
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Each day of violation is a separate offense. While an order issued under ~~§~~ **Section XXXII** is suspended, stayed or enjoined, this penalty does not accrue.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
 (Fiscal Note: Increase in revenue)

**ACTION:** Motion by C. Johnson, second Baker, to adopt. This is an update on the state requirements. Brief discussion on the annual reclamation fee reductions. Rannenber explained the Administrative Code changes, and the rationale for fee reductions based on reduction of costs to administer the program. Per request, Rannenber will provide Liebaert with a spreadsheet on all Douglas County mines, to include ownership, operators, etc. All 52 mines have reclamation plans on file. Motion carried.

**AMENDMENT TO ORDINANCE #8.0  
ZONING ORDINANCE  
PRESENTED BY THE ZONING COMMITTEE**

THE COUNTY BOARD OF SUPERVISORS OF THE COUNTY OF DOUGLAS DOES ORDAIN AS FOLLOWS:

WHEREAS, the Douglas County Zoning Committee held a public hearing on May 9, 2007, on the following petitions for amendment of the county zoning district ordinance map:

- (1) NE1/4 of the NE1/4, Section 28, T45N-R12W, (SO-026-01083-00/Ferguson Road), Town of Solon Springs, from the F-1: Forestry zoning district to the A-1: Agriculture zoning district, by David & Leslie Stano, 11223 S Ferguson Road, Solon Springs, Wisconsin. Intended use: Agricultural;
- (2) Lots 12 & 13 Pokegama Diagram Lots, Section 8, T48N-R14W, (TS-030-02569-00/Old Highway 105), Town of Superior, from the F-1: Forestry zoning district to the C-1: Commercial zoning district, by Brian & Anita Youderin, 2911 E Old Highway 105, Superior, Wisconsin. Intended use: Custom boat canvas business; and
- (3) SE1/4 of the NW1/4 and in the SW1/4 of the NE1/4, Section 1, T47N-R10W, (BR-006-00003-00; 00011-00/off Clemmer Road), Town of Brule, from the F-1: Forestry zoning district to the A-1: Agriculture zoning district, by Garry & Jacquelin Clemmer, 14287 E Clemmer Road, Brule, Wisconsin. Intended use: Farming.

WHEREAS, proof of publication of the notice of the public hearing, and proof of giving notice to the town clerks of the hearing are as shown in Exhibit A-5-07.

NOW, THEREFORE, BE IT RESOLVED that the Douglas County Board of Supervisors accept the recommendation of the Zoning Committee and approve the petitions contingent on receipt of approval letters from the respective town boards.

BE IT FURTHER RESOLVED that the County Clerk notify the town clerks of this action.

Dated this 17<sup>th</sup> day of May, 2007.  
(Committee Action: Unanimous)  
(Fiscal Note: None)

**ACTION:** Motion by C. Johnson, second Baker, to adopt. Motion carried.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
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12. Jaques		
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14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> _____ Lost        _____ Refer       _____ Amend      _____ Other       _____		
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## **RESOLUTIONS**

**RESOLUTION #29-07**  
**RESOLUTION BY THE LAND AND DEVELOPMENT**  
**COMMITTEE**

Subject: Repurchase of Tax Delinquent Property

RESOLVED that the Douglas County Board of Supervisors accept the recommendation of the Land and Development Committee and approve the following requests to repurchase tax delinquent property, pursuant to Douglas County Ordinance #1.5:

From Harlan P. Klien, to repurchase Parcel #HI-016-01279-00, described as Lot 3, Block 2, Susitna Plat, Section 36-45-10, Town of Highland, having paid delinquent taxes and fees in the amount of \$7,499.94.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
(Fiscal Note: None)

**ACTION:** Motion by Egan, second Livingston, to adopt. Motion carried.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
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19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
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26. Johnson, Carol		
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28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> Lost _____ Refer _____ Amend _____ Other _____		
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**RESOLUTION #30-07**  
**RESOLUTION BY SUPERVISORS ON THE LAND**  
**CONSERVATION COMMITTEE AND THE**  
**ADMINISTRATION COMMITTEE**

Subject: Separation of Douglas County from ABDI Land and Water Conservation Department and Related Staff Changes

WHEREAS, Chapter 92, Wisconsin Statutes requires all counties in Wisconsin to form a Land Conservation Committee (LCC) which shall administer a Land and Water Conservation Program, provide periodic updates to the County Land and Water Resource Management Plan, and other duties listed in Chapter 92, and

WHEREAS, Chapter 92, Wisconsin Statutes, provides for all counties in Wisconsin to develop and maintain a Land and Water Conservation Department (LWCD) whose purpose is to uphold goals and standards for conservation of soil and water resources; provide access to cost sharing, technical assistance, educational programs, and other programs to conserve soil and water resources; and encourage coordinated soil and water conservation planning and program implementation; and whose activities are monitored and supported by the Wisconsin Department of Agriculture, Trade, and Consumer Protection (DATCP), and

WHEREAS, the Douglas County LLC and Douglas County LWCD are currently members of a four-county organization, the Ashland, Bayfield, Douglas & Iron Counties Land and Water Conservation Department (ABDI-LWCD), and

WHEREAS, the Douglas County LLC has stated in its long-term plan its intent to form a separate Douglas County LWCD independent of the four-county organization, ABDI-LWCD, and

WHEREAS, the Wisconsin DATCP has required the Douglas County LCC to dissolve its formal membership in the four-county organization, ABDI-LWCD, to bring Douglas County into compliance with relevant state statutes, and

WHEREAS, the Douglas County LCC has determined that Douglas County citizens and local conservation programs would be better served by a separate and increased Land and Water Conservation Division, independent from the ABDI-LWCD, and

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
3. O'Brien, John		
4. Isackson		
5. Baker		
6. Ritscher		
7. Livingston		
8. Martin		
9. Prettie		
10. Robinson		
11. Coyle		
12. Jaques		
13. Quam		
14. O'Brien, James		
15. McKenzie		
16. Sweeney		
17. Egan		
18. Allen		
19. Miller		
20. Hendrickson		
21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> _____ Lost       _____ Refer      _____ Amend     _____ Other      _____		
Rev. 05-14-07		

Roll Call		
District Number	Yes	No
1. Finn		
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9. Prettie		
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11. Coyle		
12. Jaques		
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21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> Lost _____ Refer _____ Amend _____ Other _____		
Rev. 05-14-07		

WHEREAS, the Wisconsin DATCP provides staff funding to county Land and Water Conservation Department or Divisions (LWCDs) in Wisconsin, reimbursing salaries with fringe benefits for one-hundred percent of the conservationist position, seventy percent of the technician position, and fifty percent of the clerical position, and

WHEREAS, Douglas County will be saving a substantial funding amount by no longer fiscally supporting the ABDI-LWCD, which the Wisconsin DATCP directs that funding be utilized within the Land and Water Conservation Department or Division of the receiving county, Douglas County, and

WHEREAS, the Douglas County Land and Water Conservation Division is receiving increased project funding from the Wisconsin DATCP, and there exists an ever-increasing need from internal and external customers for more project and technical assistance, and

WHEREAS, the levy would not need to be changed to upgrade the current staff position and add one technician to the Douglas County Land and Water Conservation Division, and

WHEREAS, the Douglas County Land and Water Conservation Division can bring more dollars into the communities, townships, and county by installing conservation projects, and back into the county capital fund by using Wisconsin DATCP funding on county conservation projects, and

WHEREAS, by supporting an efficient and strong Douglas County Land and Water Conservation Division, Douglas County ensures it citizens will have access to current state aid and future state programs, and its departments, townships, villages, and communities will have access to technical and fiscal assistance with land and water issues, and

WHEREAS, at their February 21, March 20, and April 24, 2007, meetings, the Douglas County Land Conservation Committee approved the separation from the four-county ABDI-LWCD organization, and staff changes to include an upgrade of the current position and addition of one technician position to the separated Douglas County Land and Water Conservation Division and forwarded that action to the Douglas County Board for review and action.

Roll Call		
District Number	Yes	No
1. Finn		
2. Browne		
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4. Isackson		
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8. Martin		
9. Prettie		
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26. Johnson, Carol		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> Lost _____ Refer _____ Amend _____ Other _____		
Rev. 05-14-07		

NOW, THEREFORE, BE IT RESOLVED, that the Douglas County Board of Supervisors approve the separation of Douglas County from the four-county ABDI-LWCD organization, and staff changes to upgrade the current position and addition of one technician position to the Douglas County Land and Water Conservation Division, effective December 15, 2007.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
 (Fiscal Note: No increase in current levy of \$25,000)

ACTION: Motion by Quam, second Egan, to adopt. Egan asked Koszarek to check to see if indirect costs can be charged back to the grants. Motion carried.

Roll Call		
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1. Finn		
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20. Hendrickson		
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22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
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Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> Lost _____ Refer _____ Amend _____ Other _____		
Rev. 05-14-07		

**RESOLUTION #31-07**  
**RESOLUTION BY THE ADMINISTRATION COMMITTEE**

Subject: Side Letter Agreement Between Douglas County and the  
 Douglas County Sheriff's Department Canine Unit,  
 WPPA Local #41 Contract

RESOLVED that the Douglas County Board of Supervisors accept the recommendation of the Administration Committee and approve Side Letter Agreement between Douglas County and the Douglas County Sheriff's Department Canine Unit, WPPA Local #41, as set forth in Exhibit C-5-07.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
 (Fiscal Note: None)

**ACTION:** Motion by Hendrickson, second Thompson, to adopt.  
 Motion carried.

Roll Call		
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1. Finn		
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19. Miller		
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23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <input checked="" type="checkbox"/> _____ Lost _____ Refer _____ Amend _____ Other <input checked="" type="checkbox"/> Policy amended		
Rev. 05-14-07		

**RESOLUTION #32-07**  
**RESOLUTION BY THE ADMINISTRATION COMMITTEE**

Subject: Amendment to Harassment and Discrimination Policy

RESOLVED that the Douglas County Board of Supervisors accept the recommendation of the Administration Committee and approve amendment to the Harassment and Discrimination Policy as set forth in Exhibit D-5-07.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
(Fiscal Note: None)

ACTION: Motion by Martin, second Hendrickson, to adopt. Allen questioned the absence of procedure if the alleged perpetrator is a department manager or the administrator. Koszarek responded department managers would be referred to the Administrator, and the Administrator to the HR Director. Motion by Allen, second Quam, to amend the policy under D. and add the procedure as it relates to Department Managers and County Administrator. Motion carried. Felker will research process for County Board Supervisors. Motion to adopt resolution, with policy amendment, carried.

Roll Call		
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21. Johnson, Kay		
22. Thompson		
23. Corbin		
24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <input checked="" type="checkbox"/> _____ Lost _____ Refer _____ Amend <input checked="" type="checkbox"/> _____ Other _____		
Rev. 05-14-07		

**RESOLUTION #33-07**  
**RESOLUTION BY THE DOUGLAS COUNTY BOARD OF SUPERVISORS**

Subject: Federal Financial Participation for Medical Benefits to Incarcerated Individuals Supported

WHEREAS, the United States Code of Federal Regulations, Title 42, Part 435.1009, states that federal financial participation (FFP) is not available in expenditures for services provided to individuals who are inmates of public institutions, and

WHEREAS, states being unable to assume the federal share of providing medical services to FFP eligible persons being held in county jails and detention facilities, tend to terminate or sometimes suspend eligibility, and

WHEREAS, this immediate cessation of benefits occurs prior to the issuance of formal charges or conviction, and

WHEREAS, counties must provide medical services to all persons incarcerated in local jails and detention facilities, and

WHEREAS, as the result of this regulation to immediately cease FFP for medical benefits, all costs of medical care must be borne by counties.

NOW, THEREFORE, BE IT RESOLVED that the Douglas County Board of Supervisors request and strongly urges Congress to amend necessary federal regulation to allow federal financial participation for medical benefits to incarcerated individuals until convicted and sentenced to secure detention.

BE IT FURTHER RESOLVED that upon passage, copies of this resolution be sent to the Wisconsin Counties Association, Senator Kohl, Senator Feingold, and Representative Obey.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
(Fiscal Note: None)

**ACTION:** Motion by Stewart, second Jaques, to adopt. Motion by Hendrickson, second McKenzie, to amend the resolution and have it sponsored by the entire County Board. Motion carried. Motion to adopt resolution as amended, carried.

Motion by Martin, second Allen, to allow Resolution #34-07, not on agenda. Motion carried.

Roll Call		
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1. Finn		
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24. Liebaert		
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26. Johnson, Carol		
27. Stewart		
28. Graven		
Roll: Ayes _____ Noes _____ Absent _____ Abstain _____  Passed <u>  X  </u> Lost _____ Refer _____ Amend _____ Other _____		
Rev. 05-14-07		

**RESOLUTION #34-07  
RESOLUTION BY THE FOREST, PARKS AND  
RECREATION COMMITTEE**

Subject: Sale of Property to Town of Summit

RESOLVED that the Douglas County Board of Supervisors accept the recommendation of the Forest, Parks and Recreation Committee and approve sale of the following described property to the Town of Summit, for the amount of \$363.46:

Part of Government Lot 2 being the East 598 feet of the North 686.4 feet, Section 18, Township 46 North, Range 15 West, Town of Summit, Douglas County.

BE IT FURTHER RESOLVED that this parcel was withdrawn from forest crop law to allow sale to the Town of Summit for cemetery use.

Dated this 17<sup>th</sup> day of May, 2007.

(Committee Action: Unanimous)  
(Fiscal Note: \$363.46 revenue)

**ACTION:** Motion by Allen, second Robinson, to adopt. Motion carried.

**COUNTY ADMINISTRATOR REPORT:** Written report distributed. Strategic Planning Committee will be conducting County Board survey. HR Director application deadline is Friday, and looking to hire by July. Department Manager retreat in July, and County Board will be invited to attend the second day.

**COUNTY BOARD CHAIR REPORT AND APPOINTMENTS:**

The following appointments were recommended: **Civil Service Commission:** Linda Willcoxon renew term to 2012; **Health and Human Services Board:** Jeff Isackson to replace Mike Coyle; Eileen McDonald, RN, renew term to 2010; **Ethics Board:** Florence Corey-Stack renew term to 2010; remove Sr. Genevieve Schillo; **Douglas County Revolving Loan Fund Board of Directors and Advisory Committee:** Mike Murray to replace Fred Shusterich; **Board of Adjustment:** Dale Johnson renew term to 2010, effective July 1, 2007. Motion by C. Johnson, second Hendrickson, to approve appointments. Motion carried.

Chair Finn announced he will be scheduling an Executive Committee meeting in mid-June, with agenda items to include County Board size and environmental money/grants.

**COMMITTEE REPORTS**

Quam reported Human Services and Health divisions both came in underbudget for 2006.

C. Johnson reported Comprehensive Planning Committee continues to meet, and she will be giving a presentation at the next Towns Association meeting. Survey costs are part of current work plan.

K. Johnson reported Highway Committee had road inspection tour this past month. County will be working on CTH "S" and "T" this year.

McKenzie reported Energy Committee met and Mary Klun presented information on recycling programs and hazardous waste pickup schedules. Land Conservation has meeting in Ashland tomorrow. Separation of ABDI assets with advent of Douglas County withdrawal will be an issue.

**YOUTH REPRESENTATIVE REPORTS:** Nys reported the school shooting threats have not deterred activities, and finals are underway. Graduation is approaching. Naughton applauded the Chamber's Youth Leadership Program, of which she is a participant. Her leadership group worked with a sixth grade class at the Middle School on Teen Issues Day, on the subject of harassment.

**APPROVAL OF BILLS AND CLAIMS:** Motion by C. Johnson, second Corbin, to approve. Motion carried.

**SUCH OTHER MATTERS AS AUTHORIZED UNDER THE WISCONSIN STATUTES:**

**Downgrading Hawthorne Post Office Services:** Rumor has it Hawthorne's Post Office may be on the list for extinction. Board members agreed these services in the small communities are important to the residents. County Board may want to advocate to support current postal services in Hawthorne if the rumor becomes reality. Chair Finn will call Obey's office.

**ADJOURNMENT:** Motion by Liebaert, second Allen, to adjourn. Motion carried. Meeting adjourned at 7:40 p.m. Next regularly scheduled meeting - Thursday, June 21, 2007.

Submitted by,

Susan T. Sandvick  
Douglas County Clerk