

WDNR-GP2-2012 Checklist for Eligibility Standards and Informational Requirements:

A list and status of any local, state, federal authorizations needed. Check all that are applicable. Please indicate if the permit has been Approved (A), Denied (D) or Pending (P):

Local Zoning Permit		Approval from Drainage Board (if project is in a Drainage District)	
US Army Corps of Engineers Permit		Approval from DATCP Engineer (if project is in a Drainage District)	
WDNR Construction Site Stormwater Permit (for total impacts > 1 acre)		List other permits:	

Eligibility Standard #15:

Municipal Highway, Bridges, Arches and Culverts Alternatives Analysis:

If the project is impacting wetlands, the following information is required:

➤ **Background / Description of the Project – Purpose and Need (Check all that apply)**

Deteriorated Road / Structure		Emergency structure replacement	
Flooding problems on the road			
Safety Problems			
Widening to accommodate traffic increase		Other (Please identify):	

➤ **Alternatives:** Identify ways that wetland impacts were avoided and minimized during design (Check all that apply)

Reduced width of the road			
Reduced side slopes of the road		Erosion control BMPs	
No sidewalks or altered location of sidewalks or terrace			
Chose shorter or more appropriate stream structure type		Other (Please identify):	

➤ **Alternatives analysis:** Explain why alternatives that had less wetland impact were eliminated from consideration, including cost comparisons, logistics, technology and any other reasons

Use separate sheet to describe why the impact to the wetland cannot be avoided and how the impact to the wetland will be minimized.

Eligibility Standard #3:

1. Signature of municipal representative certifying that the project meets the eligibility standards and general permit conditions of WDNR-GP2-2012:	
2. Signature * of County Highway Commissioner or PE representing the municipality, if structure is >36" in diameter:	

** Signature #2 indicates that the PE or Commissioner has reviewed the GP and the supporting documentation; the PE or Commissioner is satisfied that the municipality has used a sound methodology for establishing pipe size; the PE or Commissioner agrees that the particular project qualifies for inclusion in the GP; and that the plans and written documentation submitted are adequate to properly construct the structure identified. The PE or Commissioner's signature does not represent any of the following; an assumption of any liability associated with the structure or its installation; a guarantee or warranty that the structure will adequately pass any specific flood event; a guarantee or warranty that the municipality will construct the structure in conformance with the documentation provided, the sole responsibility for the construction lying with the municipality; and any assumption by the PE or Commissioner or County for oversight or administration of the structure's placement unless the PE or County is the provider of such services.*