Note: In order to fill and save this form electronically, it must be opened using Adobe Reader or Acrobat software. Save a copy of the file, open Adobe Reader, select File > Open and browse for the file you saved.

State of Wisconsin Department of Natural Resources dnr.wi.gov

Dredging - Maintenance of a Previously Dredged Area

General Permit Application Checklist

Dredging - Maintenance of a Previously Dredged Area

Determine eligibility for this general Permit:

- Choose an activity decision module on web, http://dnr.wi.gov/topic/waterways, or
- Review the eligibility criteria below
 - o If the project does not meet all of the eligibility standards, apply for an Individual Permit

Pre-Application Requirements

- Must be submitted directly to the local reviewer, http://dnr.wi.gov/topic/Waterways/contacts.html#county, and prior to submitting the application packet.
- Must include the following information:
 - o Name of waterbody and location of project
 - o Volume of material to be dredged
 - o Brief description of dredging method and equipment, including any containment BMPs to be used
 - o Brief description of proposed disposal method and location
 - o If a disposal facility is to be used, size of the disposal facility
 - o Any previous sediment sampling (including field observations) and analysis data from the area to be dredged or from the proposed disposal site.
 - O Copy of a map showing the area to be dredged, the depth of cut, the specific location of the proposed sediment /sampling sites and the bathymetry of the area to be dredged.
 - o Anticipated starting and completion dates of the proposed project.

To apply:

- Apply online using our online ePermitting System at http://dnr.wi.gov/permits/water
- Include all required attachments. Each document must be less than 15 megabytes and our online system offers a
 help guide to reduce file sizes,
- Permit processing review times begin when all of the required application materials are received by the DNR.
 The Department may require additional information to evaluate the project.
- If you have questions regarding your application, contact the local Water Management Specialist for your county http://dnr.wi.gov/topic/Waterways/contacts.html#county.
- Your signed submittal of this project application checklists constitutes a request that certifying authority (State of Wisconsin) review and take action on this CWA 401 certification request, as required, within the applicable reasonable period of time.

Please note, prior to starting any work at the project site, you are responsible for:

- Obtaining all necessary local (e.g. city, town, village or county) permits.
- Obtaining U.S. Army Corps of Engineer permits or approvals, http://www.mvp.usace.army.mil/Missions/Regulatory.aspx.
- Any other applicable state permits

Required attachments – Forms or documents you upload in our online ePermitting System

- 1. **Application form** A complete, signed application form "Water Resources Application for Project Permits (WRAPP)" (Form3500-053).
- 2. **Application Checklist** a signed copy of the permit application checklist certifying that the applicant agrees to meet the eligibility criteria and permit conditions established in WDNR GP213-2021.
- 3. **Application fee** Payment must be submitted through the ePermitting System as part of the application process. A list of fees can be found at http://dnr.wi.gov/topic/waterways/documents/PermitDocs/feesheet.pdf.

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- 4. **Ownership Documentation** (i.e. copy of deed, land contract, current property tax statement/receipt) Please also include any adjacent riparian landowner permissions if the project area intersects with their riparian zone of interest
- 5. **Photographs** that clearly show the on-the-ground conditions of the existing project areas. Remember that too much snow cover or vegetation may obscure important details. If possible, have another person stand near the project area for size reference. Color images are preferred.
- 6. **Site Maps** that clearly illustrate the location and perimeter of the project site, the riparian lines on both sides on the property extending from the OHWM to the line of navigation and the riparian zone area from the OHWM to the line of navigation, and the proposed dredge spoil disposal location. Provide copies of relevant maps (e.g. wetland, aerial, topographical, soil, floodplain, or zoning maps), with the project location clearly identified. The Department offers a web mapping tool to assist in creating these maps at http://dnr.wi.gov/topic/surfacewater/swdv/.

Note: if wetlands are located near the dredging site or the disposal site, a copy of a concurred-with wetland delineation, a wetland delineation conducted by an assured wetland delineator, or a waiver by the WDNR Water Management Specialist (WMS) stating that a delineation is not needed is also required.

- 7. **Plans and specifications** which include a project diagram depicting final project design and include all a project all of the following:
 - i. The temporary and permanent location the dredged materials will be placed after the dredging occurs.
 - ii. Project location relative to the Ordinary High Water Mark
 - iii. Length, width and depth of the proposed dredging
 - iv. The location of erosion control measures to be utilized during the dredging operation and disposal of the material.

The Department reserves the right to require additional information to evaluate the project.

- 8. Narrative description of your proposal on a separate page. Please include:
 - A description of the project purpose and identification of the method of dredging to be utilized (e.g. mechanical or hydraulic)
 - A detailed description of project sequencing, including methods, materials, and equipment utilized and dredge spoil transportation and dewatering methods
 - Your proposed construction schedule and sequence of work
 - What temporary and permanent erosion control measures will be used
 - The location of any disposal area for dredged or excavated materials
 - How you plan to avoid, minimize and mitigate impacts to waterways
 - Area (e.g. square feet) impacted and volume (cubic yards) of material proposed to be removed
- 9. **Proof of pre-application requirement submittal and NR 347 Wis. Adm. Code Sampling results or Department sampling waiver** which may include documentation from the local reviewer saying that no sampling will be required, or sampling results from the project area obtained after Department sediment sampling consultation.
- 10. **Proof of previous dredging** The applicant must demonstrate historical information documenting the previous removal including the date of removal, volume of material removed and the location of the material disposal. One example of this would be a copy of a previous permit.
- 11. **Endangered and Threatened Resources** The applicant is not required, but is encouraged to request an endangered resources (ER) review letter before applying for the permit. Information on how to obtain a review can be found by visiting the website at http://dnr.wi.gov/topic/ERReview/Review.html. The applicant can also visit the NHI Public Portal, http://dnr.wi.gov/topic/ERReview/PublicPortal.html, to determine if a full ER Review is required. Read the 'What is an ER Preliminary Assessment and what do the results mean?' section to determine follow-up steps.
- 12. **Historical and Cultural Resources** If you are aware there is a historical or cultural resource present, you are **required** to contact the Wisconsin State Historical Society to verify and receive documentation that the activity will not result in an adverse impact to these resources.

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Eligibility Criteria: Projects that do not meet all criteria are not eligible for this general permit. If your project does not qualify for this general permit, you may apply for an individual permit.	
A. GENERAL STANDARDS APPLICABLE TO REMOVE MATERIAL OR DREDGE PREVIOUSLY DREDGED AREAS	

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A. GENERAL STANDARDS APPLICABLE TO REMOVE MATERIAL OR DREDGE PREVIOUSLY DREDGED AREAS	
Certification	
I certify that I have read and understand all project eligibility criteria and agree to design and construct my project in a with all listed eligibility criteria found in this checklist. In addition, I agree to meet all conditions required for structure as identified in WDNR-GP-13-2021.	
This form may be signed electronically, pursuant to Wis. Stat. Chapter 137. By checking the electronic signature acknowledgement box and typing your name, you are expressing intent to sign this form and certifying that all in contained herein is true, accurate, and complete, to the best of my knowledge and belief. If you decline to sign the electronically, you must physically sign this form and all other forms required for your project.	formation
Date signed	
Signature	