Pursuant to ch. 227, Wis. Stats., the Wisconsin Department of Natural Resources has finalized and hereby certifies the following guidance document.

<table>
<thead>
<tr>
<th>DOCUMENT ID</th>
<th>WW-19-0123-C</th>
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<tbody>
<tr>
<td>DOCUMENT TITLE</td>
<td>FORD CROSSING INDIVIDUAL PERMIT CHECKLIST</td>
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<tr>
<td>PROGRAM/BUREAU</td>
<td>WATERWAYS PROGRAM</td>
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<td>STATUTORY AUTHORITY OR LEGAL CITATION</td>
<td>CH. 30, WIS. STATS.</td>
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<tr>
<td>DATE SENT TO LEGISLATIVE REFERENCE BUREAU (FOR PUBLIC COMMENTS)</td>
<td>12/2/2019</td>
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<td>DATE FINALIZED</td>
<td>12/30/19</td>
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<td>DNR CERTIFICATION</td>
<td>I have reviewed this guidance document or proposed guidance document and I certify that it complies with sections 227.10 and 227.11 of the Wisconsin Statutes. I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is not explicitly required or explicitly permitted by a statute or a rule that has been lawfully promulgated. I further certify that the guidance document or proposed guidance document contains no standard, requirement, or threshold that is more restrictive than a standard, requirement, or threshold contained in the Wisconsin Statutes.</td>
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<td>Signature Date</td>
<td>12/23/19</td>
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Ford Crossing Individual Permit Application Instructions

Determine eligibility for this individual permit:
- Choose an activity decision module on web, http://dnr.wi.gov/topic/waterways

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 refer to http://dnr.wi.gov/topic/Waterways/contacts.html#county.

Please note, prior to starting any work at the project site, you are responsible for:
- Obtain all necessary local (e.g. city, town, village or county) permits
- Obtain U.S. Army Corps of Engineer permits or approvals
- Obtain any other applicable state permits

Public Notice Newspaper Posting:
- As part of the permit process, it is required to publish in the newspaper as a Class 1 public notice.
- The Department will prepare the Notice
- If you would like to delegate to the Department the required task of publishing in the newspaper, please select and pay the additional fee.

To find the local Water Management Specialist for your county refer to http://dnr.wi.gov/topic/Waterways/contacts.html#county.

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)” (Form 3500-053)

2. Application fee - Payment needs to 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.

3. Ownership Documentation - (i.e. copy of deed, land contract, current property tax statement/receipt)

4. 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.

5. Site Maps that clearly illustrate the location and perimeter of the project site, and its relationship to nearby water resources (e.g. lakes, rivers, streams, wetlands), major landmarks and roads. 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/.

6. Plans and specifications that show what you intend to do. Plan drawings should be clear and to scale. Be sure to draw all plans as accurately and detailed as possible. The Department reserves the right to require additional information to evaluate the project. Please refer to this sample drawing for assistance developing your plans and specifications, http://dnr.wi.gov/topic/Waterways/sample_drawings/Ford.pdf.
7. **Narrative description** of your proposal on a separate page. Please include:
   - What the project is, purpose of project, and need for the project
   - How you intend to carry out the project, including methods, materials, and equipment
   - 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
   - For disturbances or fill, provide a description of type, composition, and quality of materials
   - How you plan to avoid, minimize and mitigate impacts to waterways
   - Area (e.g. linear feet) impacted

8. **Riparian owners list** - Names and addresses of the adjacent property owners.

9. **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](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](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.

10. **Historical and Cultural Resource** - 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.