



GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 08/05/2024

Amended Post Date:

The following documents are included in the packet for the Land, Water, Parks & Community Committee Meeting on August 8, 2024:

- 1) Agenda
- 2) Minutes for approval: 7/11/2024
- 3) County Library Services Report
- 4) Department Reports:
 - Land Conservation
 - Parks



GREEN LAKE COUNTY OFFICE OF THE COUNTY CLERK

Elizabeth Otto
County Clerk

Office: 920-294-4005
FAX: 920-294-4009

Land, Water, Parks & Community Committee Meeting Notice

Date: Thursday, August 8, 2024 Time: 9:00 AM
The Green Lake County Government Center, County Board Room
571 County Road A, Green Lake WI

*AMENDED AGENDA

Committee Members

Bob Schweder – Chair
Mike Skivington – Vice
Chair
Nancy Hiestand
Nita Krenz
Bill Boutwell
David Albright
Wes Eisenga, CASCC
Rep.

Karissa Block, Secretary

Virtual attendance at meetings is optional. If technical difficulties arise, there may be instances when remote access may be compromised. If there is a quorum attending in person, the meeting will proceed as scheduled.

This agenda gives notice of a meeting of the Land, Water, Parks & Community Committee. It is possible that individual members of other governing bodies of Green Lake County government may attend this meeting for informative purposes. Members of the Green Lake County Board of Supervisors or its committees may be present for informative purposes but will not take any formal action. A majority or a negative quorum of the members of the Green Lake County Board of Supervisors and/or any of its committees may be present at this meeting. See State ex rel. Badke v. Vill. Bd. of Vill. of Greendale, 173 Wis.2d 553, 578, 494 N.W. 2d 408 (1993).

1. Call to Order
2. Certification of Open Meeting Law
3. Pledge of Allegiance
4. Public Comment (3 minute limit)
5. Approve Minutes: 7/11/2024
6. County Library Services Report
7. Department Reports:
 - Land Conservation
 - Parks
 - ~~*UW Extension Educators~~
8. Clean Sweep Update
9. Committee Discussion
 - Future Meeting Dates: 9/12/2024 @ 9:00 AM
 - Future Agenda items for action & discussion
10. Adjourn

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 237 298 504 378

Passcode: C8ymz7

Dial in by phone

[+1 920-515-0745,,553090075#](#) United States, Green Bay

[Find a local number](#)

Phone conference ID: 553 090 075#

For organizers: [Meeting options](#) | [Reset dial-in PIN](#)

Please accept at your earliest convenience. Thank you!

[Org help](#) | [Privacy and security](#)

Kindly arrange to be present, if unable to do so, please notify our office.
Elizabeth Otto, County Clerk

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date of the meeting.

**GREEN LAKE COUNTY
LAND, WATER, PARKS & COMMUNITY
COMMITTEE MEETING MINUTES
Thursday, July 11, 2024**

CALL TO ORDER

Secretary Karissa Block called the meeting of the Land, Water, Parks & Community Committee to order at 9:00AM in the Green Lake County Government Center, County Board Room #0902, Green Lake, WI. The requirements of the open meeting law were certified as being met. Public access was available via remote programming as well as in person. The Pledge of Allegiance was recited.

Present: Mike Skivington, Nancy Hiestand, Nita Krenz, Bill Boutwell, Bod Schweder

Absent: David Albright

Also Present: **Karissa Block**, Deputy County Clerk; **Jeff Mann**, Corporation Counsel; **Cate Wylie**, County Administrator; **Todd Morris**, County Conservationist; **Heidi Weishaar (Remote)**, Land Conservation Administrative Assistant; **Scott Weir**, Maintenance Supervisor; **Jessica McLean (Remote)**, Treasurer; **Ken Stephani**, Finance Director; **Liz Otto (Remote)**, County Clerk

ELECTION OF CHAIR

Secretary Karissa Block called for nominations for Chair.

Mike Skivington nominated Bod Schweder, second by Boutwell.

Block called for nominations two more times. Hearing none, Block called for a vote. All ayes.

Schweder took the stand as Chairman.

ELECTION OF VICE CHAIR

Chair Schweder called for nominations for Vice Chair

Mike Skivington nominated himself, second by Boutwell.

Chair Schweder called for nominations two more times. Hearing none, Chair Schweder called for a vote. All ayes.

PUBLIC COMMENT (3 MINUTES LIMIT)

Clairellyn Sommersmith – 1021 Eden Drive, Neenah WI – Director of the Winnefox Library System, introduced herself, and other members.

APPROVAL OF MINUTES

Motion/second (Boutwell/Hiestand) to approve the minutes of the 06/13/2024 Land Conservation Meeting. Motion carried with no negative vote.

Motion/second (Boutwell/Skivington) to approve the minutes of the 03/21/2024 Parks Commission Meeting. Motion carried with no negative vote.

Motion/second (Krenz/Hiestand) to approve the minutes of the 3/12/2024 Ag/Ext Education & Fair Meeting. Motion carried with no negative vote.

DEPARTMENT REPORTS

- **Land Conservation**

Todd Morris – County Conservationist, gave his report. Discussion held.

- **Parks**

Scott Weir – Maintenance Supervisor, gave his report. Discussion held.

- **UW Extension**

Pat Wagner introduced herself and the Educator staff. Each Educator introduced themselves and explained their roll.

RESOLUTIONS

- **Resolution Relating to WI DNR Surface Water Grant for Twin Lakes AIS Population Management**

Motion/second (Boutwell/Krenz) to approve Resolution Relating to WI DNR Surface Water Grant for Twin Lake AIS Population Management. Motion carried with no negative vote.

- **Resolution Relating to WI DNR Surface Water Grant for Twin Lakes Management Plan Implementation**

Motion/second (Krenz/Boutwell) to approve Resolution Relating to WI DNR Surface Water Grant for Twin Lakes Management Plan Implementation. Motion carried with no negative vote.

- **Resolution Relating to WI DNR Surface Water Grant for Grand Lake AIS Population Management**

Motion/second (Boutwell/Hiestand) to approve Resolution Relating to WI DNR Surface Water Grant Lake AIS Population Management. Motion carried with no negative vote.

- **Resolution Relating to WI DNR Surface Water Grant for Grand Lake Management Plan Implementation**

Motion/second (Krenz/Boutwell) to approve Resolution Relating to WI DNR Surface Water Grant for Grand Lake Management Plan Implementation. Motion carried with no negative vote.

- **Governmental Responsibility Resolution for Targeted Runoff Management Grant - Bogucke**

Motion/second (Boutwell/Hiestand) to approve Governmental Responsibility Resolution for Targeted Runoff Management Grant – Bogucke. Motion carried with no negative vote.

- **Governmental Responsibility Resolution for Targeted Runoff Management Grant – Swanke**

Motion/second (Boutwell/Krenz) to approve Governmental Responsibility Resolution for Targeted Runoff Management Grant – Swanke. Motion carried with no negative vote.

QUARTERLY REPORT BY EXTENSION GREEN LAKE COUNTY AND INTRODUCTION OF EDUCATOR STAFF – PAT WAGNER, AREA EXTENSION DIRECTOR

Skipped due to completion under “Department Reports”

RECOMMENDATION OF JOHN BOBECK TO GREEN LAKE COUNTY DRAINAGE BOARD TO FILL VACANCY

Discussion held.

Motion/second (Boutwell/Hiestand) to approve recommendation of John Bobeck to Green Lake County Drainage Board. Motion carried with no negative vote.

DISCUSSION ON DEVELOPMENT OF THE PARKS DEPARTMENT

Members of the committee would like to see Green Lake County create a Parks Department. Discussion held.

Motion/second (Boutwell/Krenz) to give Cate Wylie permission to take this idea to the Administration Committee at their next scheduled meeting. Motion carried with no negative vote.

DISCUSSION AND UPDATE ON BOAT LAUNCHES

In the next few months, the Maintenance Department will be making some repairs to the boat launches. Discussion held.

COMMITTEE DISCUSSION

- a. Next meeting date – 8/8/2024 @ 9:00am
- b. Future agenda items for action & discussion

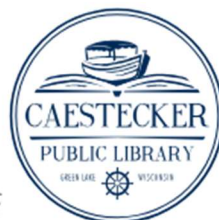
ADJOURN

Chair Schweder adjourned the meeting at 10:05AM

Respectfully submitted,

Karissa Block
Deputy County Clerk

Green Lake County Libraries:



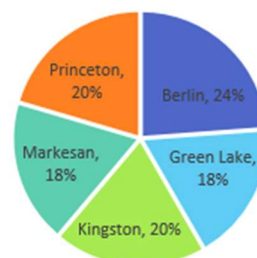
Serving the Following Communities Through County Funding:

- Village of Marquette
- Town of Berlin
- Town of Green Lake
- Town of Kingston
- Town of Mackford
- Town of Manchester
- Town of Marquette
- Town of Princeton
- Town of Saint Marie
- Town of Seneca

2023 Rural Resident Statistics:

- 1,121 rural residents used a library in 2023.
- Rural residents checked out 42,303 physical items and 10,675 electronic items through Libby.
- Total rural circulation equals an average of 6.74 items checked out per capita.
- This circulation was divided relatively evenly between the five libraries.

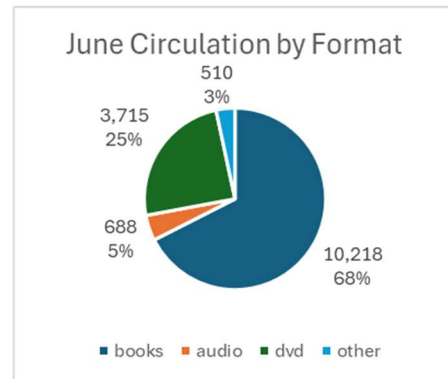
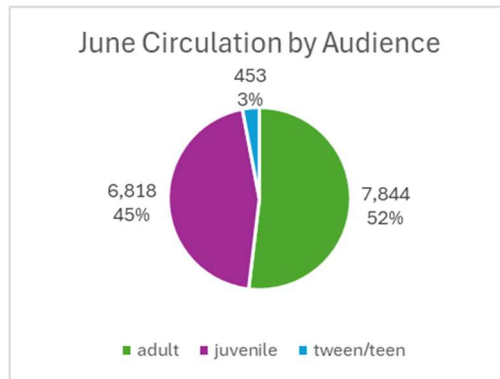
Green Lake County: Rural Circulation Use
2023



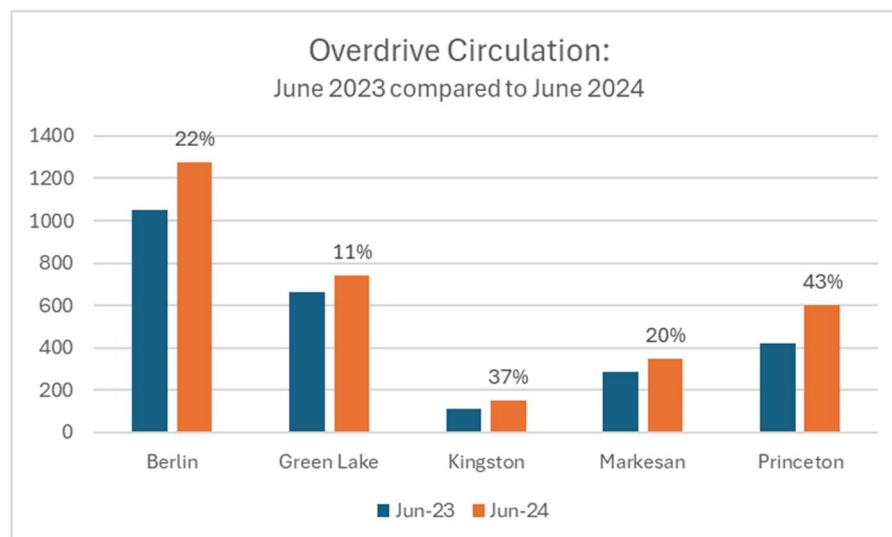
Essential Library Services:

- **Physical Space:** In 2023, the libraries saw over 123,398 people enter their buildings; this translates to an average of 10 people every hour the library is open. Physical space is crucial for community connection, disseminating local information, and providing a safe space during extreme temperatures.
- **Meeting Rooms:** This is another growing library service. Remote work, telehealth meetings, and job interviews have all increased demand for a private workspace. Libraries continue to be creative with their building demands to provide new and improved meeting room space. The increased need for meeting rooms has led to the Berlin Public Library transforming their local history section into a new meeting room. This project will be paid for entirely by donations.

- **Physical Materials:** June is one of the libraries' highest months for physical circulation. These materials get checked out by: children – out of school and wanting to keep up on their reading and learning; visitors – looking for a vacation read; community members – checking out cooking, crafting, or building books to start or complete a new project; movie watchers – needing something to do on a rainy afternoon



- **Business Services:** The libraries in Green Lake County are often the only place to send a fax, a technology still necessary for many to get paid. In addition, there is a daily need to provide printing, copying, and scanning services.
- **Electronic Materials:** All libraries in Green Lake County provide electronic books and audiobooks through the Libby app. Some libraries also pay for additional e-books, e-audiobooks, and streaming videos with the app Hoopla. Electronic circulation is one of the fastest growing library services, growing by 50% in the past five years.



- **Technology Training:** Providing necessary one-on-one support, librarians are often the only place in the community that helps individuals learn how to create a resume, print from their email, install an app on their phone, or identify spam threats.
- **Programs:** Taking to heart the mission to provide lifelong learning, the libraries continue to provide an increased number of programs to individuals of all ages. **In just June, the five libraries hosted 100 programs, with 2,427 total attendees.**
- **Outreach:** As library buildings continue to provide a crucial space for county residents to gather, library staff are aware of the great value of working collaboratively and out in the community. Recent outreach programs have included storytime at the County Fair, a Food Drive for the Green Lake Food Pantry, and collecting Valentines for Veterans.

Library Operating Funding Request: \$269,554

- Calculated using percentage of county rural resident circulation in 2023 applied to the total 2023 five libraries operating budgets.
 - Total circulation – 197,506
 - Rural circulation – 52,978
 - Percentage of rural circ – 26.82%
 - Total operating cost – 1,005,048
 - $26.82\% \times 1,005,048 = \$269,554$

Winnefox Cooperative Technical Services (WCTS) Request: \$67,320

- This is a cost per capita, which this year is \$3.545.
- Providing cataloging, bulk purchasing, and book processing services. The office was started in 1963.
- Contributions are made from Green Lake, Marquette, and Waushara County.

Hold Harmless Funding: \$8,268

- The library operating funding request, \$269,554, is divided between the 5 libraries based on cost per circ.
- Markesan Public Library is requesting \$8,268 to keep their appropriation from Green Lake County flat from 2024 to 2025; the drop is due to a decrease in expenses during a transitional year in 2023 with a new director.

Adjacent County Funding: \$32,289

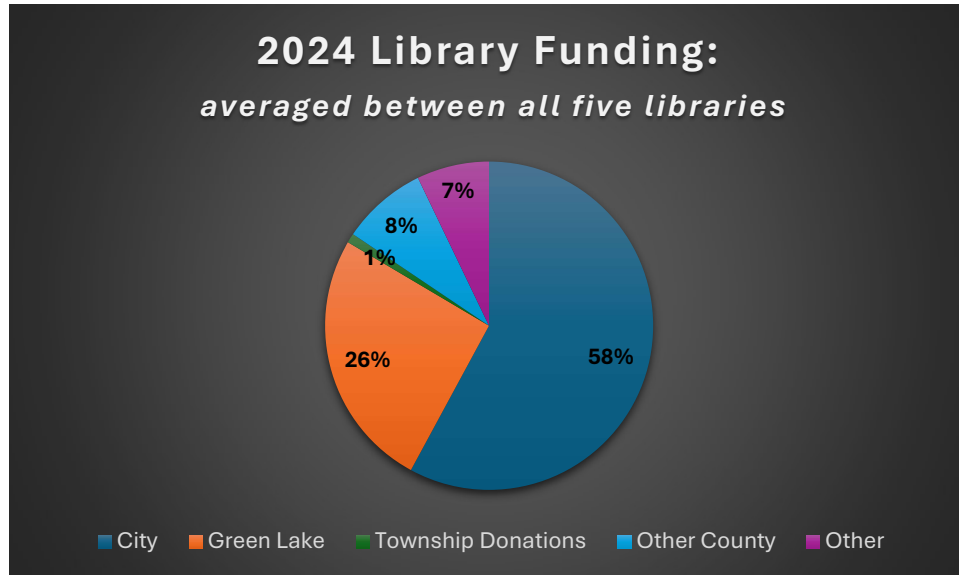
- Required by the state to pay 70% of cost per circ.
- Funding supports libraries outside of Green Lake County who are serving Green Lake County rural residents.

TOTAL 2025 LIBRARY FUNDING REQUEST: \$377,430

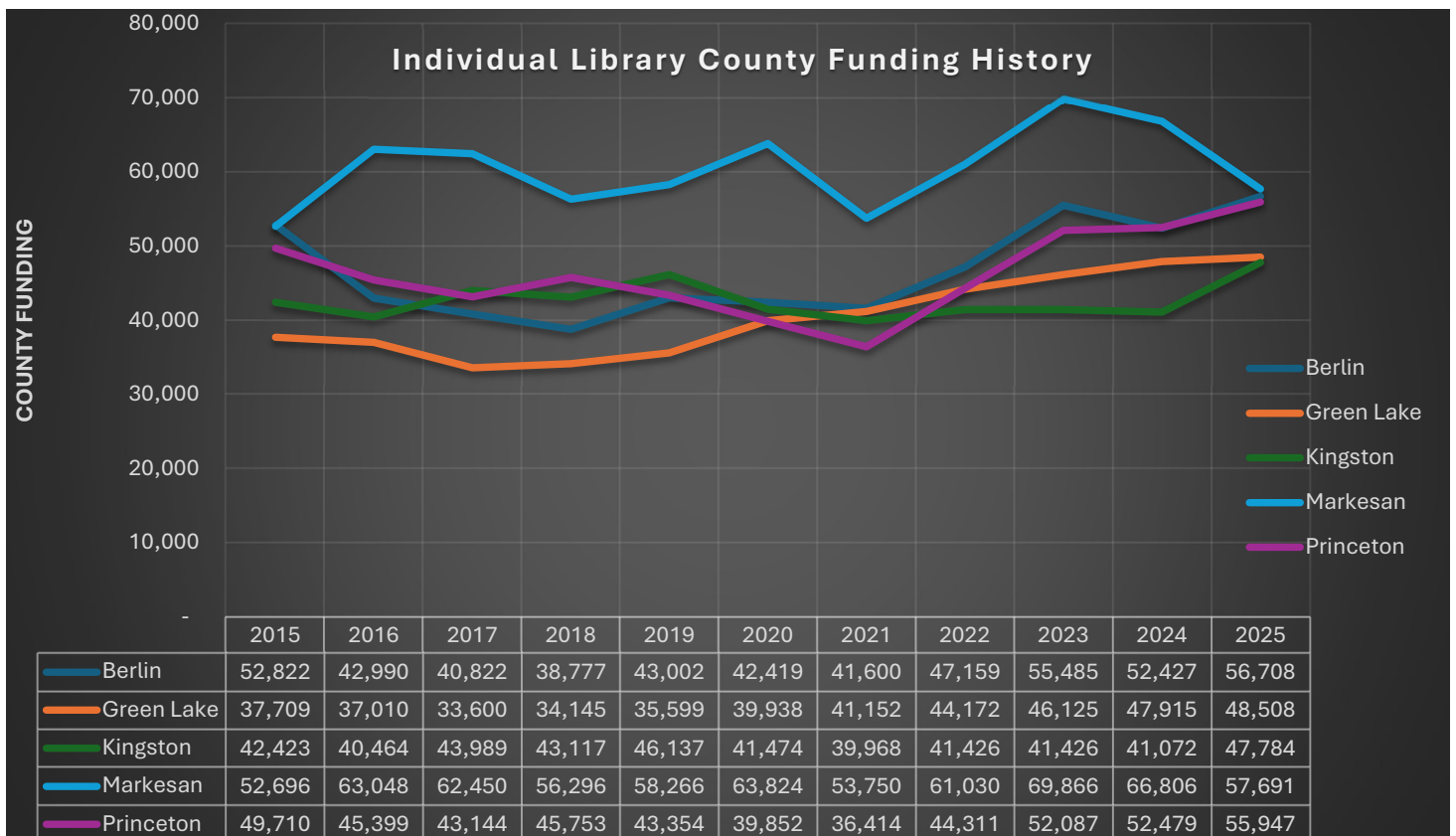
Total Library Funding	2025	2024	Change	
Operating Funding	269,553	250,949	18,604	7.4%
WCTS	67,320	66,092	1,228	2%
Hold Harmless Funding	8,268	9,750	(1,482)	-15.2%
Adjacent County	32,289	36,523	(4,234)	-11.6%
Total Library Funding	377,430	363,314	14,116	3.9%

General Budget Information:

- Library funding comes from municipal appropriation, Green Lake County funding, other county funding, and donations/other funding.



- In the past ten years, the libraries have seen an average 13.29% increase in funding from Green Lake County. Municipalities, on average, have increased their funding by 17.54% in the same period.



Land, Water, Parks, and Community Committee
Land & Water Conservation Dept. August 8, 2024 Department Report

July 2024 Projects

- Inspect open erosion control permits and review new permit applications for erosion control and storm-water management.
- Continue design for 2 diversions in the Town of Manchester.
- Meet several landowners in county to address neighbor concerns over stormwater runoff from large rain events this summer.
- Run STEPL tool per Green Lake Sanitary District request to obtain Phosphorus savings numbers for prairie plantings on various properties.
- Complete design for grassed waterways and UGO's in the Town of Green Lake and send packets out for bids.
- Clear out the Soil and Water building to make available for Green Lake County fair.
- Set up fair booth to represent LCD, LUPZ, GIS, ROD, and AIS/Golden Sands.

- Work with landowner to address WI DNR site visit runoff issues in the Township of Princeton.
- Continue design of a waste transfer and waste storage facility in the Township of Princeton.
- Continue design of a roof runoff structure and an underground outlet in the Township of Princeton.
- Continue design of a diversion in the Township of Marquette.

- Preliminary design for Basin Grade Stabilization Structures in the Town of Green Lake.
- Finished Design of Grassed Waterway
- Design Rock Chute Grade Stabilization in Town of Green Lake.

Lake and River Report

Puckaway – Monitoring water levels on Lake Puckaway and Fox River. Responded to concern regarding flooding and property damage. Attended weed harvester demonstration on Lake Puckaway with DNR and Lake District.

Twin Lakes – Lake Monitoring for Lake Plan update is underway. Launch dredging permit (general permit) has been issued and forwarded to the Park Department. Met with association board to set future direction and priorities in relation to changes in DNR.

Spring Lake – Conducted plant meander survey. Partnered with LUPZ to investigate shoreline violation complaint.

Little Green – Responded to shoreline erosion/modification concerns.

Green Lake – Met with GLA staff to develop field work plans for 2024. Design and planning work underway for stream restoration and BMP projects for 2024. Launch dredging permit (general permit) has been issued and forwarded to the Park Department for Dodge Memorial Park and Sunset Park.

Grand Lake – Responded to concerns of excessive plant growth and future ongoing treatment plans

Other – Stream Monitoring and water sampling completed on the White River, Belle Fountain Creek, and Grand River. Conducted equipment and boat maintenance. Setup native/invasive aquarium displays at the fair. Worked with Golden Sands Resource Conservation and Development on ongoing AIS services/inquires.

2024 Projects Contracted/Installed:

Project	Units	Phosphorous Savings (1 lb Phos. = 500 lb algae)
Cover Crops	642.9 acres	109.28 lbs. P
Grade Stabilization Struc.	1 no.	65.2 lbs. P
Nutrient Management	607.2 acres	333.96 lbs. P
No Till	1136.2 acres	1600.97 lbs. P
Buffers	4.03 acres	4.59 lbs. P
Subsurface Drain	467 feet	0 lbs. P
Terrace	5.55 acres	8.21 lbs. P
Underground Outlet	1 no.	0 lbs. P
Waterway System	1.1 acres	12.24 lbs. P
Wetland Development	1.5 acres	9.0 lbs. P
Low Dist. Manure Applic.	60 acres	0 lbs. P

Total Reduction: 2143.45 lbs. P

Projects implemented through various grant sources

Reductions calculated using STEPL model.

Upcoming Events:

August 9 th	Clean Sweep (Fairgrounds)
August 17 th	Land & Lake Field Day (Pete Badke Farm)
September 19 th	Golden Sands RC&D Board Meeting (Wood County or virtual)
September 20 th	Lake Winnebago Land & Water Association Summer Tour/Meeting (Marquette County)
October 17 th & 18 th	County Conservationist Meeting (Stevens Point)
November 21 st	Golden Sands RC&D Board Meeting (Wood County or virtual)

Grants Summary:

CAPTure P Grant	\$50,000
Great Lakes Restoration Initiative Grant	\$542,146 (\$407,500 practices)
DATCP Soil, Water, & Resource Management	\$73,500
Twin Lake Surface Water Grant	\$10,000
Back 40 Challenge	\$6,269
Multi-Discharger Variance Program	\$47,059
Nutrient Management Farmer Education Grant	<u>\$12,628</u>
	\$741,602

Farmland Preservation Program	\$552,050 (tax credits)
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Green Lake Buffer Program	\$268,928 (\$10,757 annually)
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Partner Programs:

Targeted Runoff Management Grants	\$600,000 (Sanitary District)
Aquatic Invasive Species Grant	\$11,849 (Cooperative Agreement)
Environmental Quality Incentive Program	<u>\$217,000 (NRCS – Federal)</u>
	\$828,849

Cost Sharing directly to participants	\$1,642,884 (all programs)
Income tax credits for participants	\$552,050 (FPP)

Public Programs:

Arbor Day Breakfast
Clean Sweep
Water Critters Program
Groundwater Lessons (proposed)
Field Days
Deer Donation Collection
No till drill rental
Nutrient Management Farmer Education
Well Testing Program
Native Plant Sale (new)

Cooperating Agencies/Partnerships:

Natural Resource Conservation Service
Green Lake Sanitary District
Green Lake Association
Twin Lake Association
Grand Lake Association
Lake Puckaway Protection and Rehabilitation District
Little Green Lake Protection and Rehabilitation District
Fox-Wolf Watershed Alliance
Golden Sands Resource Conservation and Development Council
Conservation Alliance (Sanitary District, GLA, Foxhead RAP, Green Lake Conservancy, Golden Sands RC&D)
Wisconsin Department of Natural Resources

August 08, 2024
Land, Water, Parks & Community Committee
Monthly Report
Parks & Recreation Department
Green Lake County

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Zobel Park

Tree trimming performed by frisbee disc club on disc coarse
Waiting on last quote for the 2 small shelter kits for upper and lower areas.
Scheduled Maintenance performed
General Maintenance performed

Sunset Park

Permanent concrete launch mounts schedule for install 1st and 2nd. week in November.
Kayak launch has arrived at vendor (07/31/24) they are putting us on their schedule for install.
Scheduled Maintenance performed
General Maintenance performed

Twin Lake Park

Dredge permit has been approved by DNR specs will follow. Plan on putting RFP out in late August early September.
Scheduled Maintenance performed
General Maintenance performed

Spring Valley Park

Scheduled Maintenance performed
General Maintenance performed

Dodge Memorial Park

Kayak launch has arrived at vendor (07/31/24) they are putting us on their schedule for install.
Combination auto/trailer parking sign ran over (300lb. sign) weekend of 07/27/24-new post insert ordered.
Permanent concrete launch mount for launch #1 schedule for install 1st. and 2nd. week in November
No parking sign repaired launch area.
Removed full size gas grill from park side dumpster.
Temporarily repaired damage to the 2 west launches.
Scheduled Maintenance performed
General Maintenance performed

Lake Maria Park

Scheduled Maintenance performed
General Maintenance performed

Kingston Park

Scheduled Maintenance performed
General Maintenance performed

Laurie's Trail

Shoulders mowed week of 07/22/25

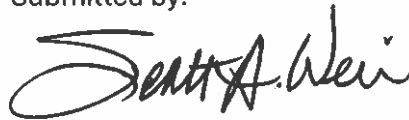
Mascoutin Valley State Trail

Shoulders mowed week of 07/15/24

Parks & Recreation Department staff assisted with fair set up/prep from 2nd week in June until present cannot thank them enough for going above and beyond!

2025 Parks & Recreation Department Budget submitted to Finance Director 07/26/24.

Submitted by:

A handwritten signature in black ink, reading "Scott A. Weir". The signature is stylized with a large, looping "S" and a cursive "A".

Scott A. Weir
Maintenance Director/Parks & Recreation Director
Green Lake County

Dodge Park

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

3500-171 (R 01/2024)

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Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Instructions

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.
 - If the project does not meet all of the eligibility standards, apply for an Individual Permit

This general permit requires you to submit preliminary dredging project information:

1. To comply with the requirements in NR 347.05, Wis. Adm. Code and prior to submission of an application, applicants shall provide the department with preliminary dredging project information including:
 - a. Name of waterbody and location of project;
 - b. Volume of material to be dredged;
 - c. Brief description of dredging method and equipment, including any containment BMPs to be used;
 - d. Brief description of how the dewatering discharge from the dredged material will be managed; *Silt Fence / Log*
 - e. Brief description of the proposed dredged material disposal method and location and, if a disposal facility is to be used, size of the disposal facility, including a Waste Material Management Self- certification Exemption for Dredge Material Flowchart <http://dnr.wi.gov/topic/Waterways/documents/PermitDocs/WMMselfcertExemptionDredgedMaterial.pdf>
 - f. Any previous sediment sampling (including field observations) and analysis data from the area to be dredged or from the proposed disposal site;
 - g. 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; and
 - h. Anticipated starting and completion dates of the proposed project.

NOTE: Considering the preliminary information provided by the applicant and the factors described in #25, the Department shall then make a determination within 30 business days if there is reason to believe that the material proposed to be dredged is contaminated. This initial evaluation by the Department may be used in specifying sediment sampling and analysis required under s. NR 347.06, Wis. Adm. Code.

2. The department will review your preliminary dredging project information and contact you about any required sediment sampling or general permit eligibility questions.
3. After you have carefully confirmed that your project meets the purpose and all the terms and conditions of this permit, submit a complete application package, outlined below, to the Department. The complete application package should be received a minimum of 30 calendar days before the desired project start date. To apply for a permit, visit Department's e-permitting system at: <https://dnr.wi.gov/Permits/Water/>.

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 checklist 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:

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

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

3500-171 (R 01/2024)

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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 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>.
3. **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 GP17-2023.
4. **Ownership documentation** - (i.e. copy of deed, land contract, current property tax statement/receipt)
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, 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/swdvl/>.
7. **Plans and specifications** that show what you intend to do. Plan drawings should be clear and to scale, and show all of the following:
 - a) The methods, materials, and equipment that will be used to carry out the project.
 - b) The location and type of temporary and permanent silt fences or any other sediment/erosion control devices.
 - c) Top, side, and cross section plan profiles with appropriate measurements for the proposed project.
 - d) The construction schedule and sequence of work.
 - e) Area impacted for projects that impact waterways.
 - f) The location of any disposal area for dredged or excavated materials, if applicable.
8. **Narrative description** of your proposal on a separate page. Please include:
 - a) What the project is, purpose of project, and need for the project
 - b) How you intend to carry out the project, including methods, materials, and equipment
 - c) Your proposed construction schedule and sequence of work
 - d) What temporary and permanent erosion control measures will be used
 - e) The location of any disposal area for dredged or excavated materials
 - f) For disturbances or fill, provide a description of type, composition, and quality of materials
 - g) How you plan to avoid, minimize and mitigate impacts to waterways
 - h) Area (e.g. linear feet) impacted
9. **Proof of pre-application requirement submittal** - This would either be documentation from the local reviewer saying that no sampling will be required, or sampling results from the project area.
10. **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.
11. **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.

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

3500-171 (R 01/2024)

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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.

Eligibility Criteria for all projects

If the project is in the riparian zone as defined in ss. 30.01(5r) and 30.20(3)(a)3., Wis. Stats., the applicant is the <u>riparian owner</u> adjacent the project area or has the permission of the riparian owner. If the water is a navigable stream, the applicant also has obtained permission of the bed owner (who may be the riparian owner) to remove the accumulated plant and animal nuisance deposit.	<input checked="" type="checkbox"/>
The project will not adversely impact an Area of Special Natural Resource Interest (ASNRI) or Public Rights Feature (PRF) identified as defined in s. 30.01(1am), Wis. Stats., or s. NR 1.06(5), Wis. Adm. Code.	<input checked="" type="checkbox"/>
The removal of bottom material is for the purpose of improving <u>navigation or recreation</u> .	<input checked="" type="checkbox"/>
Projects involving the lease or sale of any material removed from the bed of any navigable lake or of any outlying waters are not eligible for this <u>general permit</u> . The lease or sale of dredged material from a navigable lake or outlying water requires a dredging contract from the Department under s. 30.20(2)(a), Wis. Stats.	<input checked="" type="checkbox"/>
This permit does not authorize impacts to wetland. Note: This does not preclude eligibility of waterway exemptions or eligibility of other general or individual permits. Wetland regulatory information is available dnr.wisconsin.gov keyword "wetland permit".	<input checked="" type="checkbox"/>
The dredging may not be associated with any <u>metallic or nonmetallic mining project</u> .	<input checked="" type="checkbox"/>
The dredging may not be located in navigable waters having <u>self-sustaining populations of walleye</u> located in the <u>ceded territory</u> of the state where resource allocation rights are shared by sovereign tribes as defined in s. NR 1.07(4)(d), Wis. Adm. Code. These waterways can be found at the Department website at http://dnr.wi.gov , keyword "surface water data viewer." In the DNR Surface Water Data Viewer, turn on the "Fisheries Management" layer, then turn on the "Walleye Waters" layer.	<input checked="" type="checkbox"/>
<p>The applicant shall provide information that the dredged material does not contain any hazardous substance if</p> <ol style="list-style-type: none"> The proposed dredging site is listed or immediately adjacent to a site on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) website or other county, state, or federal web-based data system that tracks the presence of a hazardous substances. BRRTS database information can be found at http://dnr.wi.gov/topic/Brownfields/clean.html, or The Department advises the applicant that it has <u>specific information</u> that indicates the potential that <u>hazardous substance</u> may be present in the material proposed to be dredged and there is a need to verify that the hazardous substance is actually present. <p>Note: There may be cases where the Department already has specific information about the presence of a hazardous substance in a waterbody and can waive the sampling requirement since no verification is needed</p> <p>Specific information could include but is not limited to:</p> <ul style="list-style-type: none"> The collection and laboratory analysis of the dredged material in compliance with Ch. NR 347, Wis. Adm. Code; or The review of historical dredge material information from the vicinity of the proposed project that was collected and analyzed in accordance with Ch. NR 347, Wis. Adm. Code; or Assessment of the potential for hazardous substances to be present based upon the characteristic of the watershed, industrial and municipal discharges to the waterbody and dredge material data from similar waterways. 	<input checked="" type="checkbox"/>
Projects involving the removal of material where a <u>sediment cap</u> , cover, installed barrier or where other engineering controls have been installed as part of a federal or state environmental remediation to manage contaminated sediment are ineligible for this general permit. Examples of environmental remediation programs are the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund), the Resource Conservation and Recovery Act (RCRA), Great Lakes Legacy Act, and a Spill Response under ch. 292, Wis. Stats., or ch. NR 700, Wis. Adm. Code or both. For sediment cap or cover information see SWIMS database at http://dnr.wi.gov/topic/surfacewater/swims/ .	<input checked="" type="checkbox"/>

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

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Eligibility Criteria for all projects	
Projects that involve the removal of material from waters that were ammunition fall areas for <u>gun ranges</u> or projects that involve the removal of hazardous substances are ineligible for this general permit.	<input checked="" type="checkbox"/>
Projects that propose <u>in-water disposal</u> of dredged materials are ineligible for this general permit.	<input checked="" type="checkbox"/>
<p>The project plans minimize adverse impacts on fish movement, fish spawning, egg incubation periods and high stream flows, the project may not occur during the following time periods:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> September 15th through May 15th for all <u>trout streams</u>; to determine if a waterway is a trout stream, you may use the WDNR website trout maps. <input checked="" type="checkbox"/> September 15th through June 15th on all <u>Great Lakes tributaries</u> upstream to the first dam or barrier.. <input checked="" type="checkbox"/> November 1st through June 15th for <u>Lake Michigan waters</u> surrounding Door County including Green Bay and all harbors and bays. <input checked="" type="checkbox"/> September 15th through July 1st for <u>Lake Superior waters</u> surrounding Douglas County including St. Louis River and all harbors and bays. e. March 1st through June 15th for all other waters. <p>Note: Per s. NR 1.02(7), Wis. Adm. Code, the Department identifies and classifies trout streams to ensure adequate protection and proper management of this unique resource. To determine if a waterway is a trout stream, you may use the Designated Waters Theme on DNR's Surface Water Data Viewer includes https://dnr.wisconsin.gov/, keyword "surface water data viewer".</p>	<input checked="" type="checkbox"/>
Dredging may not occur in an area of naturally occurring sand, rock, cobble or gravel bottom unless the purpose of the dredging is for <u>improving navigation</u> only.	<input checked="" type="checkbox"/>
Removal of coarse woody debris, trees, or other fish and wildlife habitat structures placed below the OHWM as a result of <u>Department authorization</u> is prohibited.	<input checked="" type="checkbox"/>
<p>Native aquatic vegetation may be removed incidental to the dredging event for the purpose of improving navigation only under this general permit without needing an additional aquatic plant management permit as required by Wis. Admin Code NR 109 provided that:</p> <ul style="list-style-type: none"> a. Removal of native aquatic vegetation is limited to a single area with a maximum width of <u>30 feet</u> measured along the shoreline. b. Any aids to navigation (e.g., piers, boatlifts) are located within that 30-foot wide zone or immediately adjacent to the zone. 	<input checked="" type="checkbox"/>
The project shall be conducted in a manner that prevents the dispersal of sediment away from the project site. Temporary control measures such as turbidity barriers or silt curtains shall be used and shall be installed prior to dredging and removed from the waterbody when water on both sides of the curtain are visually equal. Any temporary control measures shall follow all state lighting requirements and may not obstruct navigation. You may need a "waterway marker permit" or aids to navigation if dredging in a navigation channel or routinely used water route under s. NR 5.09, Wis. Adm. Code.	<input checked="" type="checkbox"/>
Construction shall be accomplished in such a manner as to minimize erosion and siltation into surface waters and wetlands. All erosion control measures shall meet or exceed the Department approved technical standards listed under subchapter 3 of s. NR 151, Wis. Adm. Code. The technical standards are found at https://dnr.wisconsin.gov/ , keyword "stormwater technical standard".	<input checked="" type="checkbox"/>
Dredging, including dewatering activities, shall be conducted to minimize objectionable deposits, as described in s. NR 102.04(1)(a) and (c), Wis. Adm. Code, of sediment to the maximum extent practicable.	<input checked="" type="checkbox"/>
The best management practices must be designed and installed according to the storm water construction site sediment control technical standards: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html to ensure that carriage and or interstitial water resulting from dredging operations is consistent with background TSS levels of the receiving water provided it is uncontaminated sediment.	<input checked="" type="checkbox"/>
Dredged material may not be permanently or temporarily placed within a wetland, floodway, or re-deposited below the ordinary high water mark of a navigable waterway unless a plan is submitted and approved by the Department or unless the deposit is exempt under federal or state law. The plan shall identify the duration of placement, potential impacts to flood flows, and erosion control measures utilized to protect the wetland or navigable waterway. Permanent or temporary placement of dredged material into a wetland will require a wetland permit from the Department and potentially from the U.S. Army Corps of Engineers. Re-deposition of dredged material below the ordinary high water mark of a navigable waterway, shall meet the standards in s. NR 347.07(4), Wis. Adm. Code, and a separate permit shall be obtained from the Department under. s. 30.12, Wis. Stats.	<input checked="" type="checkbox"/>

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

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<p>If multiple dredging occurrences are proposed as part of the initial application, the applicant must describe this in their initial application submittal. Once permit coverage is obtained, the general permit holder shall notify the department at least 5 business days prior to each dredging event, with the following information:</p> <ul style="list-style-type: none"> a. Existing General Permit Docket or Identification number verifying existing coverage b. Proposed volume amount c. Proposed dimensional dredging area d. Location of Dredging e. Dredged material disposal location 	<input checked="" type="checkbox"/>
<p>Once coverage is granted by the Department under this general permit, the landowner cannot seek repeat coverage under this general permit until the full duration of coverage has expired (5 years).</p>	<input checked="" type="checkbox"/>
<p>No activity is authorized which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act and/or State law or which is likely to destroy or adversely modify the critical habitat of a species as identified under the Federal Endangered Species Act.</p>	<input checked="" type="checkbox"/>
<p>The activity shall not result in significant adverse impacts to fishery spawning habitat, including obstruction of fish passage, or adversely affect bird breeding areas or substantially disrupts the movement of species that normally migrate from open water to upland or vice versa (i.e. amphibians, reptiles and mammals) as determined by the department.</p>	<input checked="" type="checkbox"/>
<p>The activity will not result in adverse impacts to historical or cultural resources and will comply with s. 44.40, Wis. Stats., as determined by the department.</p>	<input checked="" type="checkbox"/>
<p>Follow the most recent department approved washing and disinfection protocols and department approved best management practices to avoid the spread of invasive species as outlined in ch. NR 40, Wis. Adm. Code. These protocols and practices can be found on the Department website at https://dnr.wisconsin.gov/, keyword "invasive species BMPs".</p>	<input checked="" type="checkbox"/>
<p>The project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, the applicant has certified that they are working to or have obtained applicable floodplain permits from the local zoning authority.</p>	<input checked="" type="checkbox"/>

X Eligibility Standards Applicable to Dredging in Streams

<p>The dredging may not result in water depth greater than 5 feet as measured from the ordinary high water mark.</p>	<input type="checkbox"/>
<p>For each riparian property, the amount of bottom material dredged from a waterbody may not exceed 25 cubic yards over the course of this general permit coverage (5 years).</p>	<input type="checkbox"/>
<p>There is no limit to the number of times dredging can occur over the course of this general permit as long as the sum of each event over the course of 5 years does not exceed 25 cubic yards. Each dredging event must adhere to the terms and conditions, including eligibility standards, of this general permit</p>	<input type="checkbox"/>
<p>The dredging shall not be associated with the straightening or realignment of the stream or the removal of instream habitat such as riffles or pools.</p>	<input type="checkbox"/>

Eligibility Standards Applicable to Dredging in Lakes Ponds, and Impoundments

<p>X For each riparian property, the amount of bottom material dredged from a <u>Great Lakes</u> waterbody may not exceed 100 cubic yards over the course of this general permit.</p>	<input checked="" type="checkbox"/>
<p>For each riparian property, the amount of bottom material dredged from a waterbody may not exceed 25 cubic yards over the course of this general permit coverage (5 years).</p>	<input checked="" type="checkbox"/>
<p>There is no limit to the number of times dredging can occur over the course of this general permit as long as the sum of each event over the course of 5 years does not exceed 25 cubic yards for inland waters and 100 cubic yards Great Lakes. Each dredging event must adhere to the terms and conditions, including eligibility standards, of this general permit.</p>	<input checked="" type="checkbox"/>
<p>Proposed dredging cannot conflict with any Department approved lake management plan. See http://dnr.wi.gov/, keyword "surface water grants". Go to the Lake Protection and Classification Grants awarded link and select the Lake Management Plan in the Activity section.</p>	<input checked="" type="checkbox"/>

**Dredging – Small Scale Dredging of Lakes and Streams
General Permit Application Checklist**

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Other Authorities

- ☒ By checking this box, I certify that the proposed project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, I am obtaining or have obtained applicable floodplain permits or approvals from the local zoning authority.

Certification

I certify that I have read and understand all project eligibility criteria and agree to design and construct my project in accordance with all listed eligibility criteria found in this checklist. In addition, I agree to meet all conditions required for structure placement as identified in the above referenced eligibility criteria.

- ☒ *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 information contained herein is true, accurate, and complete, to the best of your knowledge and belief. If you decline to sign this form electronically, you must physically sign this form and all other forms required for your project.*


Signature

Date signed 6-4-24

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2984 Shawano Avenue
Green Bay, WI, 54313

Tony Evers, Governor

Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



07/16/2024

Green Lake County
Derek Kavanaugh
571 County Road A
Green Lake, WI 54941

GP-NE-2024-24-02057

RE: Coverage under the waterway statewide general permit to dredge up to 25 cubic yards in Green Lake, Dodge Memorial Park, located at W3306 County Road K, in the Town of Green Lake, Green Lake County

Dear Mr. Kavanaugh:

Thank you for submitting an application for a General Permit to dredge up to 25 cubic yards (CY) in Green Lake located in the SE1/4, SE1/4, Section 10, Township 15, Range 12E, Town of Green Lake, Green Lake County.

You have certified that your project meets all of the eligibility criteria for this activity. Based upon your signed certification you may proceed with your project. Please take this time to re-read the permit standards and conditions. The eligibility standards can be found on your application checklist or in the statewide general permit (found at <http://dnr.wi.gov/topic/waterways/> - keyword: general permits). The permit conditions are attached to this letter. **You are responsible for meeting all general permit eligibility standards and permit conditions.** This includes notifying the Department before starting the project and submitting photographs within one week of project completion. Please note your coverage is valid for 5 years from the date of the department's determination or until the activity is completed, whichever occurs first.

The Department conducts routine and annual compliance monitoring inspections. Our staff may follow up and inspect your project to verify compliance with state statutes and codes. If you need to modify your project please contact your local Water Management Specialist, Bobbi Jo Mahon at (920) 362-1361 or by email at bobbiejo.mahon@wisconsin.gov to discuss your proposed modifications.

The Department of Natural Resources appreciates your willingness to comply with waterway regulations, which help to protect the water quality, fish and wildlife habitat, natural scenic beauty and recreational value of Wisconsin's water resources for future generations. You are responsible for obtaining any other local, state or federal permits that are required before starting your project.

Sincerely,

Bobbi Jo Mahon
Water Management Specialist

Email CC: USACE Project Manager
Matt Kirkman-County Zoning
Brad Latza-Conservation Warden
Katie Mehn-Town Clerk
WZ File

The applicant agrees to comply with the following conditions:

1. **Application.** You must submit a complete application package to the Department as outlined in Section 2 of this general permit. If requested, you must furnish to the Department within a reasonable time frame any information the Department needs to verify compliance with the terms and conditions of this permit.
2. **Certification.** Acceptance of general permit WDNR-GP17-2017 and efforts to begin work on the activities authorized by this general permit signifies that you have certified the project meets all eligibility standards outlined in Section 1 of this permit and that you have read, understood and agreed to follow all terms and conditions of this general permit.
3. **Project Plans.** This permit does not authorize any work other than the work that is specifically described in the notification package and plans submitted to the Department and that you certified is in compliance with the terms and conditions of WDNR-GP17-2017.
4. **Erosion Control.** To be exempt from the need for a WPDES permit, you must use proper methods for the excavation, loading, hauling, dewatering and disposal of all materials. Sealed trucks must be used to eliminate any spillage onto public roadways. If any spillage does occur it must be cleaned up immediately.
5. **Expiration.** This WDNR-GP17-2017 is valid for a period of 5 years from the date of issuance. Any activity that the Department determines is authorized by WDNR- GP17-2017 remains authorized under WDNR-GP17-2017 for a period of 5 years from the date of the Department's determination or until the activity is completed, whichever occurs first, regardless of whether WDNR-GP17-2017 expired before the activity is completed.
6. **Other Permit Requirements.** You are responsible for obtaining any other state permits for the dewatering or disposal of the dredged material and any other permits or approvals that may be required for your project by local zoning ordinances and the U.S. Army Corps of Engineers (USACE) before starting your project. To locate the USACE staff responsible for review projects in Wisconsin please visit <http://www.mvp.usace.army.mil/Missions/Regulatory.aspx>
7. **Project Start.** You must notify the Department using the information provided on the confirmation of coverage letter you receive before starting any activity and again not more than 5 days after the activity is completed.
8. **Permit Posting.** You must post a copy of this permit at a conspicuous location on the project site for at least 5 days prior to the project starting, and the copy must remain posted on the project site at least five days after the project is complete. You must also have a copy of the permit and approved plan available at the project site at all times until the project is complete.
9. **Permit Compliance.** The Department may revoke coverage of this permit if dredging is not carried out in compliance with the terms and conditions of this permit. Any act of noncompliance with this permit constitutes a permit violation and is grounds for enforcement action. Additionally, if any conditions of this permit are found to be invalid or unenforceable, authorization for all activities to which that condition applies is denied.
10. **Project Completion.** Within one week of project completion you must submit to the Department a statement certifying that the project is in compliance with all the terms and conditions of this permit and photographs of the work authorized by this permit.
11. **Site Access.** Upon reasonable notice, you must allow access to the site to any Department employee who is investigating the project's construction, operation, maintenance or compliance with the terms and conditions of WDNR-GP17-2017 and applicable laws.
12. **Invasive Species.** To stop the spread of invasive species and viruses from one navigable waterway to another navigable waterway, all equipment or portions of equipment used for constructing, operating, or maintaining the project, including tracked vehicles, barges, boats, silt or turbidity curtains, hoses, sheet piles, and pumps, must be decontaminated for invasive species and viruses before and after use or prior to use within another navigable waterway. Follow the most recent Department approved washing and disinfection protocols and Department approved best management practices to avoid the spread of invasive species as outlined in Wis. Adm. Code Ch. NR 40. These protocols and practices can be found on the Department website at <http://dnr.wi.gov/topic/Invasives/bmp.html> Keyword: "equipment operator" or "invasive bmp" and at <http://dnr.wi.gov/topic/Invasives/documents/EquipOper.pdf>

13. Federal and State Threatened and Endangered Species. WDNR-GP17-2017 does not affect the DNR's responsibility to ensure that all authorizations comply with Wisconsin's Endangered Species Law (s. 29.604 Wis. Stats) and Section 7 of the Federal Endangered Species Act. No DNR authorization under this permit will be granted for projects found not to comply with these laws/Acts. In order to be in compliance, documentation is required showing Endangered Resources (ER) concerns have been addressed. Please note: Documents associated with Endangered Resources are valid one year from the date they are prepared. Documentation options include:

- i. An ER Review Verification Form showing that the project is covered by the Broad Incidental Take Permit for no/low impact activities and therefore does not require a review.
- ii. An ER Preliminary Assessment from the NHI Public Portal stating the no further actions are necessary or further actions are recommended. The NHI Public Portal is located here: <http://dnr.wi.gov/topic/ERReview/PublicPortal.html>.
- iii. If the ER Preliminary Assessment from the NHI Public Portal shows that "Further actions are required" then submit one of the following:
 - a. A DNR ER Review letter. The request form for an ER Review letter is located here: <http://dnr.wi.gov/files/PDF/forms/1700/1700-047fillable.pdf>.
 - b. A Certified ER Review letter. The list of Certified Reviewers is available here: <http://dnr.wi.gov/topic/ERReview/Documents/CertifiedReviewers.pdf>.

14. Historic Properties and Cultural Resources. WDNR-GP17-2017 does not affect the DNR's responsibility to ensure that all authorizations comply with Section 106 of the National Historic Preservation Act and Wis. Stats. s. 44.40. No Department authorization under this permit will be granted for projects found not to comply with these laws. The project must avoid impacts to archaeological sites or historic structures and is subject to Departmental and Wisconsin Historical Society review and approval before authorization under this general permit is valid. Information on the location and existence of historic resources can be obtained from the State Historic Preservation Office and the National Register of Historic Places. If cultural, archaeological, or historical resources are unearthed during activities authorized under this permit, work must be stopped immediately, and the State Historic Preservation Officer must be contacted for further instruction.

15. Preventive Measures. Measures must be adopted to prevent potential pollutants from entering a wetland or water body. Construction materials and debris, including fuels, oil, and other liquid substances, may not be stored in the construction work area in a manner that would allow them to enter a wetland or water body as a result of spillage, natural runoff, or flooding. In addition, biodegradable hydraulic fluid should be used in equipment that is operated below the Ordinary High-Water Mark (OHWM). If a spill of any potential pollutant should occur, it is the responsibility of the permittee to remove such material, minimize any contamination resulting from this spill, and immediately notify the State Duty Officer at 1-800-943-0003.

16. Property Rights. This permit does not convey any property rights or interests of any sort or any exclusive privilege. The permit does not authorize any injury or damage to private property, any invasion of personal rights, or any infringement of federal, state or local laws or regulations.

17. Limits of State Liability. In authorizing work, the State Government does not assume any liability, including for any of the following:

- a) Damages to the permitted project or uses thereof as a result of other permitted or un-permitted activities or from natural causes.
- b) Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the State in the public interest.
- c) Damages to persons, property, or to other permitted or un-permitted activities or structures caused by the activity authorized by this permit.
- d) Design or construction deficiencies associated with the permitted work.
- e) Damage claims associated with any future modification, suspension, or revocation of this WDNR-GP17-2017.

18. Enforcement. The Department may enforce violations of the terms and conditions of WDNR-GP17-2017 under the provisions of ss. 30.292 and 30.298, Wis. Stats.

19. Rescission. This office has the ability to rescind coverage under this general permit if information provided by the applicant in support of the permit application proves to have been false, incomplete, or inaccurate.

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2984 Shawano Avenue
Green Bay, WI, 54313

Tony Evers, Governor

Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



07/16/2024

Green Lake County
Derek Kavanaugh
571 County Road A
Green Lake, WI 54941

GP-NE-2024-24-02009

RE: Coverage under the waterway statewide general permit to dredge up to 25 cubic yards in Big Twin Lake, Twin Lakes Boat Launch, located at W1898 County Road K, in the Town of Green Lake, Green Lake County

Dear Mr. Kavanaugh:

Thank you for submitting an application for a General Permit to dredge up to 25 cubic yards (CY) in Big Twin Lake located in the NW1/4, NE1/4, Section 08, Township 15, Range 13E, Town of Green Lake, Green Lake County.

You have certified that your project meets all of the eligibility criteria for this activity. Based upon your signed certification you may proceed with your project. Please take this time to re-read the permit standards and conditions. The eligibility standards can be found on your application checklist or in the statewide general permit (found at <http://dnr.wi.gov/topic/waterways/> - keyword: general permits). The permit conditions are attached to this letter. **You are responsible for meeting all general permit eligibility standards and permit conditions.** This includes notifying the Department before starting the project and submitting photographs within one week of project completion. Please note your coverage is valid for 5 years from the date of the department's determination or until the activity is completed, whichever occurs first.

The Department conducts routine and annual compliance monitoring inspections. Our staff may follow up and inspect your project to verify compliance with state statutes and codes. If you need to modify your project please contact your local Water Management Specialist, Bobbi Jo Mahon at (920) 362-1361 or by email at bobbiejo.mahon@wisconsin.gov to discuss your proposed modifications.

The Department of Natural Resources appreciates your willingness to comply with waterway regulations, which help to protect the water quality, fish and wildlife habitat, natural scenic beauty and recreational value of Wisconsin's water resources for future generations. You are responsible for obtaining any other local, state or federal permits that are required before starting your project.

Sincerely,

Bobbi Jo Mahon
Water Management Specialist

Email CC: USACE Project Manager
 Matt Kirkman-County Zoning
 Brad Latza-Conservation Warden
 Katie Mehn-Town Clerk
 WZ File

The applicant agrees to comply with the following conditions:

1. **Application.** You must submit a complete application package to the Department as outlined in Section 2 of this general permit. If requested, you must furnish to the Department within a reasonable time frame any information the Department needs to verify compliance with the terms and conditions of this permit.
2. **Certification.** Acceptance of general permit WDNR-GP17-2017 and efforts to begin work on the activities authorized by this general permit signifies that you have certified the project meets all eligibility standards outlined in Section 1 of this permit and that you have read, understood and agreed to follow all terms and conditions of this general permit.
3. **Project Plans.** This permit does not authorize any work other than the work that is specifically described in the notification package and plans submitted to the Department and that you certified is in compliance with the terms and conditions of WDNR-GP17-2017.
4. **Erosion Control.** To be exempt from the need for a WPDES permit, you must use proper methods for the excavation, loading, hauling, dewatering and disposal of all materials. Sealed trucks must be used to eliminate any spillage onto public roadways. If any spillage does occur it must be cleaned up immediately.
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6. **Other Permit Requirements.** You are responsible for obtaining any other state permits for the dewatering or disposal of the dredged material and any other permits or approvals that may be required for your project by local zoning ordinances and the U.S. Army Corps of Engineers (USACE) before starting your project. To locate the USACE staff responsible for review projects in Wisconsin please visit <http://www.mvp.usace.army.mil/Missions/Regulatory.aspx>
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12. **Invasive Species.** To stop the spread of invasive species and viruses from one navigable waterway to another navigable waterway, all equipment or portions of equipment used for constructing, operating, or maintaining the project, including tracked vehicles, barges, boats, silt or turbidity curtains, hoses, sheet piles, and pumps, must be decontaminated for invasive species and viruses before and after use or prior to use within another navigable waterway. Follow the most recent Department approved washing and disinfection protocols and Department approved best management practices to avoid the spread of invasive species as outlined in Wis. Adm. Code Ch. NR 40. These protocols and practices can be found on the Department website at <http://dnr.wi.gov/topic/Invasives/bmp.html> Keyword: "equipment operator" or "invasive bmp" and at <http://dnr.wi.gov/topic/Invasives/documents/EquipOper.pdf>

13. Federal and State Threatened and Endangered Species. WDNR-GP17-2017 does not affect the DNR's responsibility to ensure that all authorizations comply with Wisconsin's Endangered Species Law (s. 29.604 Wis. Stats) and Section 7 of the Federal Endangered Species Act. No DNR authorization under this permit will be granted for projects found not to comply with these laws/Acts. In order to be in compliance, documentation is required showing Endangered Resources (ER) concerns have been addressed. Please note: Documents associated with Endangered Resources are valid one year from the date they are prepared. Documentation options include:

- i. An ER Review Verification Form showing that the project is covered by the Broad Incidental Take Permit for no/low impact activities and therefore does not require a review.
- ii. An ER Preliminary Assessment from the NHI Public Portal stating the no further actions are necessary or further actions are recommended. The NHI Public Portal is located here: <http://dnr.wi.gov/topic/ERReview/PublicPortal.html>.
- iii. If the ER Preliminary Assessment from the NHI Public Portal shows that "Further actions are required" then submit one of the following:
 - a. A DNR ER Review letter. The request form for an ER Review letter is located here: <http://dnr.wi.gov/files/PDF/forms/1700/1700-047fillable.pdf>.
 - b. A Certified ER Review letter. The list of Certified Reviewers is available here: <http://dnr.wi.gov/topic/ERReview/Documents/CertifiedReviewers.pdf>.

14. Historic Properties and Cultural Resources. WDNR-GP17-2017 does not affect the DNR's responsibility to ensure that all authorizations comply with Section 106 of the National Historic Preservation Act and Wis. Stats. s. 44.40. No Department authorization under this permit will be granted for projects found not to comply with these laws. The project must avoid impacts to archaeological sites or historic structures and is subject to Departmental and Wisconsin Historical Society review and approval before authorization under this general permit is valid. Information on the location and existence of historic resources can be obtained from the State Historic Preservation Office and the National Register of Historic Places. If cultural, archaeological, or historical resources are unearthed during activities authorized under this permit, work must be stopped immediately, and the State Historic Preservation Officer must be contacted for further instruction.

15. Preventive Measures. Measures must be adopted to prevent potential pollutants from entering a wetland or water body. Construction materials and debris, including fuels, oil, and other liquid substances, may not be stored in the construction work area in a manner that would allow them to enter a wetland or water body as a result of spillage, natural runoff, or flooding. In addition, biodegradable hydraulic fluid should be used in equipment that is operated below the Ordinary High-Water Mark (OHWM). If a spill of any potential pollutant should occur, it is the responsibility of the permittee to remove such material, minimize any contamination resulting from this spill, and immediately notify the State Duty Officer at 1-800-943-0003.

16. Property Rights. This permit does not convey any property rights or interests of any sort or any exclusive privilege. The permit does not authorize any injury or damage to private property, any invasion of personal rights, or any infringement of federal, state or local laws or regulations.

17. Limits of State Liability. In authorizing work, the State Government does not assume any liability, including for any of the following:

- a) Damages to the permitted project or uses thereof as a result of other permitted or un-permitted activities or from natural causes.
- b) Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the State in the public interest.
- c) Damages to persons, property, or to other permitted or un-permitted activities or structures caused by the activity authorized by this permit.
- d) Design or construction deficiencies associated with the permitted work.
- e) Damage claims associated with any future modification, suspension, or revocation of this WDNR-GP17-2017.

18. Enforcement. The Department may enforce violations of the terms and conditions of WDNR-GP17-2017 under the provisions of ss. 30.292 and 30.298, Wis. Stats.

19. Rescission. This office has the ability to rescind coverage under this general permit if information provided by the applicant in support of the permit application proves to have been false, incomplete, or inaccurate.

Twin Lakes

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Instructions

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

This general permit requires you to submit preliminary dredging project information:

1. To comply with the requirements in NR 347.05, Wis. Adm. Code and prior to submission of an application, applicants shall provide the department with preliminary dredging project information including:
 - ☒ a. Name of waterbody and location of project;
 - ☒ b. Volume of material to be dredged;
 - ☒ c. Brief description of dredging method and equipment, including any containment BMPs to be used;
 - ☒ d. Brief description of how the dewatering discharge from the dredged material will be managed; *Silt Fencing/sock*
 - ☒ e. Brief description of the proposed dredged material disposal method and location and, if a disposal facility is to be used, size of the disposal facility, including a Waste Material Management Self- certification Exemption for Dredge Material Flowchart <http://dnr.wi.gov/topic/Waterways/documents/PermitDocs/WMMselfcertExemptionDredgedMaterial.pdf>
 - ☒ f. Any previous sediment sampling (including field observations) and analysis data from the area to be dredged or from the proposed disposal site;
 - ☒ g. 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; and
 - ☒ h. Anticipated starting and completion dates of the proposed project.

NOTE: Considering the preliminary information provided by the applicant and the factors described in #25, the Department shall then make a determination within 30 business days if there is reason to believe that the material proposed to be dredged is contaminated. This initial evaluation by the Department may be used in specifying sediment sampling and analysis required under s. NR 347.06, Wis. Adm. Code.

2. The department will review your preliminary dredging project information and contact you about any required sediment sampling or general permit eligibility questions.
3. After you have carefully confirmed that your project meets the purpose and all the terms and conditions of this permit, submit a complete application package, outlined below, to the Department. The complete application package should be received a minimum of 30 calendar days before the desired project start date. To apply for a permit, visit Department's e-permitting system at: <https://dnr.wi.gov/Permits/Water/>.

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 checklist 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:

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

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

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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 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>.
3. **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 GP17-2023.
4. **Ownership documentation** - (i.e. copy of deed, land contract, current property tax statement/receipt)
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, 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/swdvl/>.
7. **Plans and specifications** that show what you intend to do. Plan drawings should be clear and to scale, and show all of the following:
 - a) The methods, materials, and equipment that will be used to carry out the project.
 - b) The location and type of temporary and permanent silt fences or any other sediment/erosion control devices.
 - c) Top, side, and cross section plan profiles with appropriate measurements for the proposed project.
 - d) The construction schedule and sequence of work.
 - e) Area impacted for projects that impact waterways.
 - f) The location of any disposal area for dredged or excavated materials, if applicable.
8. **Narrative description** of your proposal on a separate page. Please include:
 - a) What the project is, purpose of project, and need for the project
 - b) How you intend to carry out the project, including methods, materials, and equipment
 - c) Your proposed construction schedule and sequence of work
 - d) What temporary and permanent erosion control measures will be used
 - e) The location of any disposal area for dredged or excavated materials
 - f) For disturbances or fill, provide a description of type, composition, and quality of materials
 - g) How you plan to avoid, minimize and mitigate impacts to waterways
 - h) Area (e.g. linear feet) impacted
9. **Proof of pre-application requirement submittal** - This would either be documentation from the local reviewer saying that no sampling will be required, or sampling results from the project area.
10. **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.
11. **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.

B. Twin Lake

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

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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.

Eligibility Criteria for all projects

If the project is in the riparian zone as defined in ss. 30.01(5r) and 30.20(3)(a)3., Wis. Stats., the applicant is the riparian owner adjacent the project area or has the permission of the riparian owner. If the water is a navigable stream, the applicant also has obtained permission of the bed owner (who may be the riparian owner) to remove the accumulated plant and animal nuisance deposit.	<input checked="" type="checkbox"/>
The project will not adversely impact an Area of Special Natural Resource Interest (ASNRI) or Public Rights Feature (PRF) identified as defined in s. 30.01(1am), Wis. Stats., or s. NR 1.06(5), Wis. Adm. Code.	<input checked="" type="checkbox"/>
The removal of bottom material is for the purpose of improving navigation or recreation.	<input checked="" type="checkbox"/>
Projects involving the lease or sale of any material removed from the bed of any navigable lake or of any outlying waters are not eligible for this general permit. The lease or sale of dredged material from a navigable lake or outlying water requires a dredging contract from the Department under s. 30.20(2)(a), Wis. Stats.	<input checked="" type="checkbox"/>
This permit does not authorize impacts to wetland. Note: This does not preclude eligibility of waterway exemptions or eligibility of other general or individual permits. Wetland regulatory information is available dnr.wisconsin.gov keyword "wetland permit".	<input checked="" type="checkbox"/>
The dredging may not be associated with any metallic or nonmetallic mining project.	<input checked="" type="checkbox"/>
The dredging may not be located in navigable waters having self-sustaining populations of walleye located in the ceded territory of the state where resource allocation rights are shared by sovereign tribes as defined in s. NR 1.07(4)(d), Wis. Adm. Code. These waterways can be found at the Department website at http://dnr.wi.gov , keyword "surface water data viewer." In the DNR Surface Water Data Viewer, turn on the "Fisheries Management" layer, then turn on the "Walleye Waters" layer.	<input checked="" type="checkbox"/>
<p>The applicant shall provide information that the dredged material does not contain any hazardous substance if</p> <ol style="list-style-type: none"> The proposed dredging site is listed or immediately adjacent to a site on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) website or other county, state, or federal web-based data system that tracks the presence of a hazardous substances. BRRTS database information can be found at http://dnr.wi.gov/topic/Brownfields/clean.html, or The Department advises the applicant that it has <u>specific</u> information that indicates the potential that hazardous substance may be present in the material proposed to be dredged and there is a need to verify that the hazardous substance is actually present. <p>Note: There may be cases where the Department already has specific information about the presence of a hazardous substance in a waterbody and can waive the sampling requirement since no verification is needed</p> <p>Specific information could include but is not limited to:</p> <ul style="list-style-type: none"> The collection and laboratory analysis of the dredged material in compliance with Ch. NR 347, Wis. Adm. Code; or The review of historical dredge material information from the vicinity of the proposed project that was collected and analyzed in accordance with Ch. NR 347, Wis. Adm. Code; or Assessment of the potential for hazardous substances to be present based upon the characteristic of the watershed, industrial and municipal discharges to the waterbody and dredge material data from similar waterways. 	<input checked="" type="checkbox"/>
Projects involving the removal of material where a sediment cap, cover, installed barrier or where other engineering controls have been installed as part of a federal or state environmental remediation to manage contaminated sediment are ineligible for this general permit. Examples of environmental remediation programs are the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund), the Resource Conservation and Recovery Act (RCRA), Great Lakes Legacy Act, and a Spill Response under ch. 292, Wis. Stats., or ch. NR 700, Wis. Adm. Code or both. For sediment cap or cover information see SWIMS database at http://dnr.wi.gov/topic/surfacewater/swims/ .	<input checked="" type="checkbox"/>

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

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Eligibility Criteria for all projects	
Projects that involve the removal of material from waters that were ammunition fall areas for gun ranges or projects that involve the removal of hazardous substances are ineligible for this general permit.	<input checked="" type="checkbox"/>
Projects that propose in-water disposal of dredged materials are ineligible for this general permit.	<input checked="" type="checkbox"/>
<p>The project plans minimize adverse impacts on fish movement, fish spawning, egg incubation periods and high stream flows, the project may not occur during the following time periods:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> September 15th through May 15th for all trout streams; to determine if a waterway is a trout stream, you may use the WDNR website trout maps. <input checked="" type="checkbox"/> September 15th through June 15th on all Great Lakes tributaries upstream to the first dam or barrier.. <input checked="" type="checkbox"/> November 1st through June 15th for Lake Michigan waters surrounding Door County including Green Bay and all harbors and bays. <input checked="" type="checkbox"/> September 15th through July 1st for Lake Superior waters surrounding Douglas County including St. Louis River and all harbors and bays. e. March 1st through June 15th for all other waters. <p>Note: Per s. NR 1.02(7), Wis. Adm. Code, the Department identifies and classifies trout streams to ensure adequate protection and proper management of this unique resource. To determine if a waterway is a trout stream, you may use the Designated Waters Theme on DNR's Surface Water Data Viewer includes https://dnr.wisconsin.gov/, keyword "surface water data viewer".</p>	<input checked="" type="checkbox"/>
Dredging may not occur in an area of naturally occurring sand, rock, cobble or gravel bottom unless the purpose of the dredging is for improving navigation only.	<input checked="" type="checkbox"/>
Removal of coarse woody debris, trees, or other fish and wildlife habitat structures placed below the OHWM as a result of Department authorization is prohibited.	<input checked="" type="checkbox"/>
<p>Native aquatic vegetation may be removed incidental to the dredging event for the purpose of improving navigation only under this general permit without needing an additional aquatic plant management permit as required by Wis. Admin Code NR 109 provided that:</p> <ul style="list-style-type: none"> a. Removal of native aquatic vegetation is limited to a single area with a maximum width of 30 feet measured along the shoreline. b. Any aids to navigation (e.g., piers, boatlifts) are located within that 30-foot wide zone or immediately adjacent to the zone. 	<input checked="" type="checkbox"/>
The project shall be conducted in a manner that prevents the dispersal of sediment away from the project site. Temporary control measures such as turbidity barriers or silt curtains shall be used and shall be installed prior to dredging and removed from the waterbody when water on both sides of the curtain are visually equal. Any temporary control measures shall follow all state lighting requirements and may not obstruct navigation. You may need a "waterway marker permit" or aids to navigation if dredging in a navigation channel or routinely used water route under s. NR 5.09, Wis. Adm. Code.	<input checked="" type="checkbox"/>
Construction shall be accomplished in such a manner as to minimize erosion and siltation into surface waters and wetlands. All erosion control measures shall meet or exceed the Department approved technical standards listed under subchapter 3 of s. NR 151, Wis. Adm. Code. The technical standards are found at https://dnr.wisconsin.gov/ , keyword "stormwater technical standard".	<input checked="" type="checkbox"/>
Dredging, including dewatering activities, shall be conducted to minimize objectionable deposits, as described in s. NR 102.04(1)(a) and (c), Wis. Adm. Code, of sediment to the maximum extent practicable.	<input checked="" type="checkbox"/>
The best management practices must be designed and installed according to the storm water construction site sediment control technical standards: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html to ensure that carriage and or interstitial water resulting from dredging operations is consistent with background TSS levels of the receiving water provided it is uncontaminated sediment.	<input checked="" type="checkbox"/>
Dredged material may not be permanently or temporarily placed within a <u>wetland</u> , floodway, or re-deposited below the ordinary high water mark of a navigable waterway unless a plan is submitted and approved by the Department or unless the deposit is exempt under federal or state law. The plan shall identify the duration of placement, potential impacts to flood flows, and erosion control measures utilized to protect the wetland or navigable waterway. Permanent or temporary placement of dredged material into a wetland will require a wetland permit from the Department and potentially from the U.S. Army Corps of Engineers. Re-deposition of dredged material below the ordinary high water mark of a navigable waterway, shall meet the standards in s. NR 347.07(4), Wis. Adm. Code, and a separate permit shall be obtained from the Department under. s. 30.12, Wis. Stats.	<input checked="" type="checkbox"/>

Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Checklist

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<p>If multiple dredging occurrences are proposed as part of the initial application, the applicant must describe this in their initial application submittal. Once permit coverage is obtained, the general permit holder shall notify the department at least 5 business days prior to each dredging event, with the following information:</p> <ul style="list-style-type: none"> a. Existing General Permit Docket or Identification number verifying existing coverage b. Proposed volume amount c. Proposed dimensional dredging area d. Location of Dredging e. Dredged material disposal location 	<input checked="" type="checkbox"/>
<p>Once coverage is granted by the Department under this general permit, the landowner cannot seek repeat coverage under this general permit until the full duration of coverage has expired (5 years).</p>	<input checked="" type="checkbox"/>
<p>No activity is authorized which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act and/or State law or which is likely to destroy or adversely modify the critical habitat of a species as identified under the Federal Endangered Species Act.</p>	<input checked="" type="checkbox"/>
<p>The activity shall not result in significant adverse impacts to fishery spawning habitat, including obstruction of fish passage, or adversely affect bird breeding areas or substantially disrupts the movement of species that normally migrate from open water to upland or vice versa (i.e. amphibians, reptiles and mammals) as determined by the department.</p>	<input checked="" type="checkbox"/>
<p>The activity will not result in adverse impacts to historical or cultural resources and will comply with s. 44.40, Wis. Stats., as determined by the department.</p>	<input checked="" type="checkbox"/>
<p>Follow the most recent department approved washing and disinfection protocols and department approved best management practices to avoid the spread of invasive species as outlined in ch. NR 40, Wis. Adm. Code. These protocols and practices can be found on the Department website at https://dnr.wisconsin.gov/, keyword "invasive species BMPs".</p>	<input checked="" type="checkbox"/>
<p>The project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, the applicant has certified that they are working to or have obtained applicable floodplain permits from the local zoning authority.</p>	<input checked="" type="checkbox"/>

Eligibility Standards Applicable to Dredging in Streams

<p>The dredging may not result in water depth greater than 5 feet as measured from the ordinary high water mark.</p>	<input checked="" type="checkbox"/>
<p>For each riparian property, the amount of bottom material dredged from a waterbody may not exceed 25 cubic yards over the course of this general permit coverage (5 years).</p>	<input type="checkbox"/>
<p>There is no limit to the number of times dredging can occur over the course of this general permit as long as the sum of each event over the course of 5 years does not exceed 25 cubic yards. Each dredging event must adhere to the terms and conditions, including eligibility standards, of this general permit</p>	<input type="checkbox"/>
<p>The dredging shall not be associated with the straightening or realignment of the stream or the removal of instream habitat such as riffles or pools.</p>	<input type="checkbox"/>

Eligibility Standards Applicable to Dredging in Lakes Ponds, and Impoundments

<p>For each riparian property, the amount of bottom material dredged from a <u>Great Lakes waterbody</u> may not exceed 100 cubic yards over the course of this general permit.</p>	<input checked="" type="checkbox"/>
<p>For each riparian property, the amount of bottom material dredged from a waterbody may not exceed 25 cubic yards over the course of this general permit coverage (5 years).</p>	<input checked="" type="checkbox"/>
<p>There is no limit to the number of times dredging can occur over the course of this general permit as long as the sum of each event over the course of 5 years does not exceed 25 cubic yards for inland waters and 100 cubic yards Great Lakes. Each dredging event must adhere to the terms and conditions, including eligibility standards, of this general permit.</p>	<input checked="" type="checkbox"/>
<p>Proposed dredging cannot conflict with any Department approved lake management plan. See http://dnr.wi.gov/, keyword "surface water grants". Go to the Lake Protection and Classification Grants awarded link and select the Lake Management Plan in the Activity section.</p>	<input checked="" type="checkbox"/>

**Dredging – Small Scale Dredging of Lakes and Streams
General Permit Application Checklist**

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Other Authorities

- ☒ By checking this box, I certify that the proposed project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, I am obtaining or have obtained applicable floodplain permits or approvals from the local zoning authority.

Certification

I certify that I have read and understand all project eligibility criteria and agree to design and construct my project in accordance with all listed eligibility criteria found in this checklist. In addition, I agree to meet all conditions required for structure placement as identified in the above referenced eligibility criteria.

- ☒ *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 information contained herein is true, accurate, and complete, to the best of your knowledge and belief. If you decline to sign this form electronically, you must physically sign this form and all other forms required for your project.*


Signature

Date signed

6-11-24

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
2984 Shawano Avenue
Green Bay, WI, 54313

Tony Evers, Governor

Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



07/16/2024

Green Lake County
Derek Kavanaugh
571 County Road A
Green Lake, WI 54941

GP-NE-2024-24-01987

RE: Coverage under the waterway statewide general permit to dredge up to 25 cubic yards in Green Lake, Sunset County Park Launch, located at N5397 County Road A, in the Town of Brooklyn, Green Lake County

Dear Mr. Kavanaugh:

Thank you for submitting an application for a General Permit to dredge up to 25 cubic yards (CY) in Green Lake located in the NE1/4, SE1/4, Section 27, Township 16, Range 13E, Town of Brooklyn, Green Lake County.

You have certified that your project meets all of the eligibility criteria for this activity. Based upon your signed certification you may proceed with your project. Please take this time to re-read the permit standards and conditions. The eligibility standards can be found on your application checklist or in the statewide general permit (found at <http://dnr.wi.gov/topic/waterways/> - keyword: general permits). The permit conditions are attached to this letter. **You are responsible for meeting all general permit eligibility standards and permit conditions.** This includes notifying the Department before starting the project and submitting photographs within one week of project completion. Please note your coverage is valid for 5 years from the date of the department's determination or until the activity is completed, whichever occurs first.

The Department conducts routine and annual compliance monitoring inspections. Our staff may follow up and inspect your project to verify compliance with state statutes and codes. If you need to modify your project please contact your local Water Management Specialist, Bobbi Jo Mahon at (920) 362-1361 or by email at bobbiejo.mahon@wisconsin.gov to discuss your proposed modifications.

The Department of Natural Resources appreciates your willingness to comply with waterway regulations, which help to protect the water quality, fish and wildlife habitat, natural scenic beauty and recreational value of Wisconsin's water resources for future generations. You are responsible for obtaining any other local, state or federal permits that are required before starting your project.

Sincerely,

Bobbi Jo Mahon
Water Management Specialist

Email CC: USACE Project Manager
Matt Kirkman-County Zoning
Brad Latza-Conservation Warden
Chris Gallagher-Town Clerk
WZ File

The applicant agrees to comply with the following conditions:

1. **Application.** You must submit a complete application package to the Department as outlined in Section 2 of this general permit. If requested, you must furnish to the Department within a reasonable time frame any information the Department needs to verify compliance with the terms and conditions of this permit.
2. **Certification.** Acceptance of general permit WDNR-GP17-2017 and efforts to begin work on the activities authorized by this general permit signifies that you have certified the project meets all eligibility standards outlined in Section 1 of this permit and that you have read, understood and agreed to follow all terms and conditions of this general permit.
3. **Project Plans.** This permit does not authorize any work other than the work that is specifically described in the notification package and plans submitted to the Department and that you certified is in compliance with the terms and conditions of WDNR-GP17-2017.
4. **Erosion Control.** To be exempt from the need for a WPDES permit, you must use proper methods for the excavation, loading, hauling, dewatering and disposal of all materials. Sealed trucks must be used to eliminate any spillage onto public roadways. If any spillage does occur it must be cleaned up immediately.
5. **Expiration.** This WDNR-GP17-2017 is valid for a period of 5 years from the date of issuance. Any activity that the Department determines is authorized by WDNR- GP17-2017 remains authorized under WDNR-GP17-2017 for a period of 5 years from the date of the Department's determination or until the activity is completed, whichever occurs first, regardless of whether WDNR-GP17-2017 expired before the activity is completed.
6. **Other Permit Requirements.** You are responsible for obtaining any other state permits for the dewatering or disposal of the dredged material and any other permits or approvals that may be required for your project by local zoning ordinances and the U.S. Army Corps of Engineers (USACE) before starting your project. To locate the USACE staff responsible for review projects in Wisconsin please visit <http://www.mvp.usace.army.mil/Missions/Regulatory.aspx>
7. **Project Start.** You must notify the Department using the information provided on the confirmation of coverage letter you receive before starting any activity and again not more than 5 days after the activity is completed.
8. **Permit Posting.** You must post a copy of this permit at a conspicuous location on the project site for at least 5 days prior to the project starting, and the copy must remain posted on the project site at least five days after the project is complete. You must also have a copy of the permit and approved plan available at the project site at all times until the project is complete.
9. **Permit Compliance.** The Department may revoke coverage of this permit if dredging is not carried out in compliance with the terms and conditions of this permit. Any act of noncompliance with this permit constitutes a permit violation and is grounds for enforcement action. Additionally, if any conditions of this permit are found to be invalid or unenforceable, authorization for all activities to which that condition applies is denied.
10. **Project Completion.** Within one week of project completion you must submit to the Department a statement certifying that the project is in compliance with all the terms and conditions of this permit and photographs of the work authorized by this permit.
11. **Site Access.** Upon reasonable notice, you must allow access to the site to any Department employee who is investigating the project's construction, operation, maintenance or compliance with the terms and conditions of WDNR-GP17-2017 and applicable laws.
12. **Invasive Species.** To stop the spread of invasive species and viruses from one navigable waterway to another navigable waterway, all equipment or portions of equipment used for constructing, operating, or maintaining the project, including tracked vehicles, barges, boats, silt or turbidity curtains, hoses, sheet piles, and pumps, must be decontaminated for invasive species and viruses before and after use or prior to use within another navigable waterway. Follow the most recent Department approved washing and disinfection protocols and Department approved best management practices to avoid the spread of invasive species as outlined in Wis. Adm. Code Ch. NR 40. These protocols and practices can be found on the Department website at <http://dnr.wi.gov/topic/Invasives/bmp.html> Keyword: "equipment operator" or "invasive bmp" and at <http://dnr.wi.gov/topic/Invasives/documents/EquipOper.pdf>

13. Federal and State Threatened and Endangered Species. WDNR-GP17-2017 does not affect the DNR's responsibility to ensure that all authorizations comply with Wisconsin's Endangered Species Law (s. 29.604 Wis. Stats) and Section 7 of the Federal Endangered Species Act. No DNR authorization under this permit will be granted for projects found not to comply with these laws/Acts. In order to be in compliance, documentation is required showing Endangered Resources (ER) concerns have been addressed. Please note: Documents associated with Endangered Resources are valid one year from the date they are prepared. Documentation options include:

- i. An ER Review Verification Form showing that the project is covered by the Broad Incidental Take Permit for no/low impact activities and therefore does not require a review.
- ii. An ER Preliminary Assessment from the NHI Public Portal stating the no further actions are necessary or further actions are recommended. The NHI Public Portal is located here: <http://dnr.wi.gov/topic/ERReview/PublicPortal.html>.
- iii. If the ER Preliminary Assessment from the NHI Public Portal shows that "Further actions are required" then submit one of the following:
 - a. A DNR ER Review letter. The request form for an ER Review letter is located here: <http://dnr.wi.gov/files/PDF/forms/1700/1700-047fillable.pdf>.
 - b. A Certified ER Review letter. The list of Certified Reviewers is available here: <http://dnr.wi.gov/topic/ERReview/Documents/CertifiedReviewers.pdf>.

14. Historic Properties and Cultural Resources. WDNR-GP17-2017 does not affect the DNR's responsibility to ensure that all authorizations comply with Section 106 of the National Historic Preservation Act and Wis. Stats. s. 44.40. No Department authorization under this permit will be granted for projects found not to comply with these laws. The project must avoid impacts to archaeological sites or historic structures and is subject to Departmental and Wisconsin Historical Society review and approval before authorization under this general permit is valid. Information on the location and existence of historic resources can be obtained from the State Historic Preservation Office and the National Register of Historic Places. If cultural, archaeological, or historical resources are unearthed during activities authorized under this permit, work must be stopped immediately, and the State Historic Preservation Officer must be contacted for further instruction.

15. Preventive Measures. Measures must be adopted to prevent potential pollutants from entering a wetland or water body. Construction materials and debris, including fuels, oil, and other liquid substances, may not be stored in the construction work area in a manner that would allow them to enter a wetland or water body as a result of spillage, natural runoff, or flooding. In addition, biodegradable hydraulic fluid should be used in equipment that is operated below the Ordinary High-Water Mark (OHWM). If a spill of any potential pollutant should occur, it is the responsibility of the permittee to remove such material, minimize any contamination resulting from this spill, and immediately notify the State Duty Officer at 1-800-943-0003.

16. Property Rights. This permit does not convey any property rights or interests of any sort or any exclusive privilege. The permit does not authorize any injury or damage to private property, any invasion of personal rights, or any infringement of federal, state or local laws or regulations.

17. Limits of State Liability. In authorizing work, the State Government does not assume any liability, including for any of the following:

- a) Damages to the permitted project or uses thereof as a result of other permitted or un-permitted activities or from natural causes.
- b) Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the State in the public interest.
- c) Damages to persons, property, or to other permitted or un-permitted activities or structures caused by the activity authorized by this permit.
- d) Design or construction deficiencies associated with the permitted work.
- e) Damage claims associated with any future modification, suspension, or revocation of this WDNR-GP17-2017.

18. Enforcement. The Department may enforce violations of the terms and conditions of WDNR-GP17-2017 under the provisions of ss. 30.292 and 30.298, Wis. Stats.

19. Rescission. This office has the ability to rescind coverage under this general permit if information provided by the applicant in support of the permit application proves to have been false, incomplete, or inaccurate.

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Dredging – Small Scale Dredging of Lakes and Streams General Permit Application Instructions

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.
 - If the project does not meet all of the eligibility standards, apply for an Individual Permit

This general permit requires you to submit preliminary dredging project information:

1. To comply with the requirements in NR 347.05, Wis. Adm. Code and prior to submission of an application, applicants shall provide the department with preliminary dredging project information including:
 - ☒ a. Name of waterbody and location of project;
 - ☒ b. Volume of material to be dredged;
 - ☒ c. Brief description of dredging method and equipment, including any containment BMPs to be used;
 - ☒ d. Brief description of how the dewatering discharge from the dredged material will be managed; *Silt Fencing/Sock*
 - ☒ e. Brief description of the proposed dredged material disposal method and location and, if a disposal facility is to be used, size of the disposal facility, including a Waste Material Management Self- certification Exemption for Dredge Material Flowchart <http://dnr.wi.gov/topic/Waterways/documents/PermitDocs/WMMselfcertExemptionDredgedMaterial.pdf>
 - ☒ f. Any previous sediment sampling (including field observations) and analysis data from the area to be dredged or from the proposed disposal site;
 - ☒ g. 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; and
 - ☒ h. Anticipated starting and completion dates of the proposed project.

NOTE: Considering the preliminary information provided by the applicant and the factors described in #25, the Department shall then make a determination within 30 business days if there is reason to believe that the material proposed to be dredged is contaminated. This initial evaluation by the Department may be used in specifying sediment sampling and analysis required under s. NR 347.06, Wis. Adm. Code.

2. The department will review your preliminary dredging project information and contact you about any required sediment sampling or general permit eligibility questions.
3. After you have carefully confirmed that your project meets the purpose and all the terms and conditions of this permit, submit a complete application package, outlined below, to the Department. The complete application package should be received a minimum of 30 calendar days before the desired project start date. To apply for a permit, visit Department's e-permitting system at: <https://dnr.wi.gov/Permits/Water/>.

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 checklist 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:

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

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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 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>.
3. **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 GP17-2023.
4. **Ownership documentation** - (i.e. copy of deed, land contract, current property tax statement/receipt)
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, 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/swdvw/>.
7. **Plans and specifications** that show what you intend to do. Plan drawings should be clear and to scale, and show all of the following:
 - a) The methods, materials, and equipment that will be used to carry out the project.
 - b) The location and type of temporary and permanent silt fences or any other sediment/erosion control devices.
 - c) Top, side, and cross section plan profiles with appropriate measurements for the proposed project.
 - d) The construction schedule and sequence of work.
 - e) Area impacted for projects that impact waterways.
 - f) The location of any disposal area for dredged or excavated materials, if applicable.
8. **Narrative description** of your proposal on a separate page. Please include:
 - a) What the project is, purpose of project, and need for the project
 - b) How you intend to carry out the project, including methods, materials, and equipment
 - c) Your proposed construction schedule and sequence of work
 - d) What temporary and permanent erosion control measures will be used
 - e) The location of any disposal area for dredged or excavated materials
 - f) For disturbances or fill, provide a description of type, composition, and quality of materials
 - g) How you plan to avoid, minimize and mitigate impacts to waterways
 - h) Area (e.g. linear feet) impacted
9. **Proof of pre-application requirement submittal** - This would either be documentation from the local reviewer saying that no sampling will be required, or sampling results from the project area.
10. **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.
11. **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.

Eligibility Criteria for all projects

If the project is in the riparian zone as defined in ss. 30.01(5r) and 30.20(3)(a)3., Wis. Stats., the applicant is the riparian owner adjacent the project area or has the permission of the riparian owner. If the water is a navigable stream, the applicant also has obtained permission of the bed owner (who may be the riparian owner) to remove the accumulated plant and animal nuisance deposit.	<input checked="" type="checkbox"/>
The project will not adversely impact an Area of Special Natural Resource Interest (ASNRI) or Public Rights Feature (PRF) identified as defined in s. 30.01(1am), Wis. Stats., or s. NR 1.06(5), Wis. Adm. Code.	<input checked="" type="checkbox"/>
The removal of bottom material is for the purpose of improving navigation or recreation.	<input checked="" type="checkbox"/>
Projects involving the lease or sale of any material removed from the bed of any navigable lake or of any outlying waters are not eligible for this general permit. The lease or sale of dredged material from a navigable lake or outlying water requires a dredging contract from the Department under s. 30.20(2)(a), Wis. Stats.	<input checked="" type="checkbox"/>
This permit does not authorize impacts to wetland. Note: This does not preclude eligibility of waterway exemptions or eligibility of other general or individual permits. Wetland regulatory information is available dnr.wisconsin.gov keyword "wetland permit".	<input checked="" type="checkbox"/>
The dredging may not be associated with any metallic or nonmetallic mining project.	<input checked="" type="checkbox"/>
The dredging may not be located in navigable waters having self-sustaining populations of walleye located in the ceded territory of the state where resource allocation rights are shared by sovereign tribes as defined in s. NR 1.07(4)(d), Wis. Adm. Code. These waterways can be found at the Department website at http://dnr.wi.gov , keyword "surface water data viewer." In the DNR Surface Water Data Viewer, turn on the "Fisheries Management" layer, then turn on the "Walleye Waters" layer.	<input checked="" type="checkbox"/>
<p>The applicant shall provide information that the dredged material does not contain any hazardous substance if</p> <ol style="list-style-type: none"> The proposed dredging site is listed or immediately adjacent to a site on the Bureau for Remediation and Redevelopment Tracking System (BRRTS) website or other county, state, or federal web-based data system that tracks the presence of a hazardous substances. BRRTS database information can be found at http://dnr.wi.gov/topic/Brownfields/clean.html, or The Department advises the applicant that it has <u>specific</u> information that indicates the potential that hazardous substance may be present in the material proposed to be dredged and there is a need to verify that the hazardous substance is actually present. <p>Note: There may be cases where the Department already has specific information about the presence of a hazardous substance in a waterbody and can waive the sampling requirement since no verification is needed</p> <p>Specific information could include but is not limited to:</p> <ul style="list-style-type: none"> The collection and laboratory analysis of the dredged material in compliance with Ch. NR 347, Wis. Adm. Code; or The review of historical dredge material information from the vicinity of the proposed project that was collected and analyzed in accordance with Ch. NR 347, Wis. Adm. Code; or Assessment of the potential for hazardous substances to be present based upon the characteristic of the watershed, industrial and municipal discharges to the waterbody and dredge material data from similar waterways. 	<input checked="" type="checkbox"/>
Projects involving the removal of material where a sediment cap, cover, installed barrier or where other engineering controls have been installed as part of a federal or state environmental remediation to manage contaminated sediment are ineligible for this general permit. Examples of environmental remediation programs are the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund), the Resource Conservation and Recovery Act (RCRA), Great Lakes Legacy Act, and a Spill Response under ch. 292, Wis. Stats., or ch. NR 700, Wis. Adm. Code or both. For sediment cap or cover information see SWIMS database at http://dnr.wi.gov/topic/surfacewater/swims/ .	<input checked="" type="checkbox"/>

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Eligibility Criteria for all projects	
Projects that involve the removal of material from waters that were ammunition fall areas for gun ranges or projects that involve the removal of hazardous substances are ineligible for this general permit.	<input checked="" type="checkbox"/>
Projects that propose in-water disposal of dredged materials are ineligible for this general permit.	<input checked="" type="checkbox"/>
<p>The project plans minimize adverse impacts on fish movement, fish spawning, egg incubation periods and high stream flows, the project may not occur during the following time periods:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> September 15th through May 15th for all trout streams; to determine if a waterway is a trout stream, you may use the WDNR website trout maps. <input checked="" type="checkbox"/> September 15th through June 15th on all Great Lakes tributaries upstream to the first dam or barrier.. <input checked="" type="checkbox"/> November 1st through June 15th for Lake Michigan waters surrounding Door County including Green Bay and all harbors and bays. <input checked="" type="checkbox"/> September 15th through July 1st for Lake Superior waters surrounding Douglas County including St. Louis River and all harbors and bays. e. March 1st through June 15th for all other waters. <p>Note: Per s. NR 1.02(7), Wis. Adm. Code, the Department identifies and classifies trout streams to ensure adequate protection and proper management of this unique resource. To determine if a waterway is a trout stream, you may use the Designated Waters Theme on DNR's Surface Water Data Viewer includes https://dnr.wisconsin.gov/, keyword "surface water data viewer".</p>	<input checked="" type="checkbox"/>
Dredging may not occur in an area of naturally occurring sand, rock, cobble or gravel bottom unless the purpose of the dredging is for improving navigation only.	<input checked="" type="checkbox"/>
Removal of coarse woody debris, trees, or other fish and wildlife habitat structures placed below the OHWM as a result of Department authorization is prohibited.	<input checked="" type="checkbox"/>
<p>Native aquatic vegetation may be removed incidental to the dredging event for the purpose of improving navigation only under this general permit without needing an additional aquatic plant management permit as required by Wis. Admin Code NR 109 provided that:</p> <ul style="list-style-type: none"> a. Removal of native aquatic vegetation is limited to a single area with a maximum width of 30 feet measured along the shoreline. b. Any aids to navigation (e.g., piers, boatlifts) are located within that 30-foot wide zone or immediately adjacent to the zone. 	<input checked="" type="checkbox"/>
The project shall be conducted in a manner that prevents the dispersal of sediment away from the project site. Temporary control measures such as turbidity barriers or silt curtains shall be used and shall be installed prior to dredging and removed from the waterbody when water on both sides of the curtain are visually equal. Any temporary control measures shall follow all state lighting requirements and may not obstruct navigation. You may need a "waterway marker permit" or aids to navigation if dredging in a navigation channel or routinely used water route under s. NR 5.09, Wis. Adm. Code.	<input checked="" type="checkbox"/>
Construction shall be accomplished in such a manner as to minimize erosion and siltation into surface waters and wetlands. All erosion control measures shall meet or exceed the Department approved technical standards listed under subchapter 3 of s. NR 151, Wis. Adm. Code. The technical standards are found at https://dnr.wisconsin.gov/ , keyword "stormwater technical standard".	<input checked="" type="checkbox"/>
Dredging, including dewatering activities, shall be conducted to minimize objectionable deposits, as described in s. NR 102.04(1)(a) and (c), Wis. Adm. Code, of sediment to the maximum extent practicable.	<input checked="" type="checkbox"/>
The best management practices must be designed and installed according to the storm water construction site sediment control technical standards: http://dnr.wi.gov/topic/stormwater/standards/const_standards.html to ensure that carriage and or interstitial water resulting from dredging operations is consistent with background TSS levels of the receiving water provided it is uncontaminated sediment.	<input checked="" type="checkbox"/>
Dredged material may not be permanently or temporarily placed within a <u>wetland</u> , floodway, or re-deposited below the ordinary high water mark of a navigable waterway unless a plan is submitted and approved by the Department or unless the deposit is exempt under federal or state law. The plan shall identify the duration of placement, potential impacts to flood flows, and erosion control measures utilized to protect the wetland or navigable waterway. Permanent or temporary placement of dredged material into a wetland will require a wetland permit from the Department and potentially from the U.S. Army Corps of Engineers. Re-deposition of dredged material below the ordinary high water mark of a navigable waterway, shall meet the standards in s. NR 347.07(4), Wis. Adm. Code, and a separate permit shall be obtained from the Department under. s. 30.12, Wis. Stats.	<input checked="" type="checkbox"/>

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<p>If multiple dredging occurrences are proposed as part of the initial application, the applicant must describe this in their initial application submittal. Once permit coverage is obtained, the general permit holder shall notify the department at least 5 business days prior to each dredging event, with the following information:</p> <ul style="list-style-type: none"> a. Existing General Permit Docket or Identification number verifying existing coverage b. Proposed volume amount c. Proposed dimensional dredging area d. Location of Dredging e. Dredged material disposal location 	<input checked="" type="checkbox"/>
<p>Once coverage is granted by the Department under this general permit, the landowner cannot seek repeat coverage under this general permit until the full duration of coverage has expired (5 years).</p>	<input checked="" type="checkbox"/>
<p>No activity is authorized which is likely to jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act and/or State law or which is likely to destroy or adversely modify the critical habitat of a species as identified under the Federal Endangered Species Act.</p>	<input checked="" type="checkbox"/>
<p>The activity shall not result in significant adverse impacts to fishery spawning habitat, including obstruction of fish passage, or adversely affect bird breeding areas or substantially disrupts the movement of species that normally migrate from open water to upland or vice versa (i.e. amphibians, reptiles and mammals) as determined by the department.</p>	<input checked="" type="checkbox"/>
<p>The activity will not result in adverse impacts to historical or cultural resources and will comply with s. 44.40, Wis. Stats., as determined by the department.</p>	<input checked="" type="checkbox"/>
<p>Follow the most recent department approved washing and disinfection protocols and department approved best management practices to avoid the spread of invasive species as outlined in ch. NR 40, Wis. Adm. Code. These protocols and practices can be found on the Department website at https://dnr.wisconsin.gov/, keyword "invasive species BMPs".</p>	<input checked="" type="checkbox"/>
<p>The project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, the applicant has certified that they are working to or have obtained applicable floodplain permits from the local zoning authority.</p>	<input checked="" type="checkbox"/>

Eligibility Standards Applicable to Dredging in Streams

<p>The dredging may not result in water depth greater than 5 feet as measured from the ordinary high water mark.</p>	<input checked="" type="checkbox"/>
<p>For each riparian property, the amount of bottom material dredged from a waterbody may not exceed 25 cubic yards over the course of this general permit coverage (5 years).</p>	<input checked="" type="checkbox"/>
<p>There is no limit to the number of times dredging can occur over the course of this general permit as long as the sum of each event over the course of 5 years does not exceed 25 cubic yards. Each dredging event must adhere to the terms and conditions, including eligibility standards, of this general permit</p>	<input checked="" type="checkbox"/>
<p>The dredging shall not be associated with the straightening or realignment of the stream or the removal of instream habitat such as riffles or pools.</p>	<input checked="" type="checkbox"/>

Eligibility Standards Applicable to Dredging in Lakes Ponds, and impoundments

<p>For each riparian property, the amount of bottom material dredged from a <u>Great Lakes waterbody</u> may not exceed 100 cubic yards over the course of this general permit.</p>	<input checked="" type="checkbox"/>
<p>For each riparian property, the amount of bottom material dredged from a waterbody may not exceed 25 cubic yards over the course of this general permit coverage (5 years).</p>	<input checked="" type="checkbox"/>
<p>There is no limit to the number of times dredging can occur over the course of this general permit as long as the sum of each event over the course of 5 years does not exceed 25 cubic yards for inland waters and 100 cubic yards Great Lakes. Each dredging event must adhere to the terms and conditions, including eligibility standards, of this general permit.</p>	<input checked="" type="checkbox"/>
<p>Proposed dredging cannot conflict with any Department approved lake management plan. See http://dnr.wi.gov/, keyword "surface water grants". Go to the Lake Protection and Classification Grants awarded link and select the Lake Management Plan in the Activity section.</p>	<input checked="" type="checkbox"/>

**Dredging – Small Scale Dredging of Lakes and Streams
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Other Authorities

- ☒ By checking this box, I certify that the proposed project will not occur in a mapped floodplain (official Federal Emergency Management Agency (FEMA) or local zoning map), or if the project is located in a regulated floodplain, I am obtaining or have obtained applicable floodplain permits or approvals from the local zoning authority.

Certification

I certify that I have read and understand all project eligibility criteria and agree to design and construct my project in accordance with all listed eligibility criteria found in this checklist. In addition, I agree to meet all conditions required for structure placement as identified in the above referenced eligibility criteria.

- ☒ *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 information contained herein is true, accurate, and complete, to the best of your knowledge and belief. If you decline to sign this form electronically, you must physically sign this form and all other forms required for your project.*

Signature

Date signed

6-11-24