

## Lakeshore Erosion Control – Seawall Replacement with Riprap General Permit Application Checklist

### Lakeshore Erosion Control – Seawall Replacement with Riprap 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

#### 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:

- 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

#### 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. Ownership documentation** - (i.e. copy of deed, land contract, current property tax statement/receipt)
- 4. Photographs** that clearly show the on-the-ground conditions of the existing project areas. Remember that too much snow cover or vegetation may obscure important details. If possible, have another person stand near the project area for size reference. Color images are preferred.
- 5. Site maps** that clearly illustrate the location and perimeter of the project site, and its relationship to nearby water resources (e.g. lakes, rivers, streams, wetlands), major landmarks and roads. Provide copies of relevant maps (e.g. wetland, aerial, topographical, soil, floodplain, or zoning maps), with the project location clearly identified. The Department offers a web mapping tool to assist in creating these maps at <http://dnr.wi.gov/topic/surfacewater/swdv/>.
- 6. Plans and specifications** that show what you intend to do. Plan drawings should be clear and to scale. Be sure to draw all plans as accurately and detailed as possible. The department reserves the right to require additional information to evaluate the project. Please refer to this sample drawing for assistance developing your plans and specifications, [https://dnr.wi.gov/topic/Waterways/sample\\_drawings/Riprap\\_Sample\\_Drawing\\_Grid.pdf](https://dnr.wi.gov/topic/Waterways/sample_drawings/Riprap_Sample_Drawing_Grid.pdf).
- 7. Narrative description** of your proposal on a separate page. Please include:
  - What the project is, purpose of project, and need for the project
  - How you intend to carry out the project, including methods, materials, and equipment
  - Your proposed construction schedule and sequence of work
  - What temporary and permanent erosion control measures will be used
  - The location of any disposal area for dredged or excavated materials
  - For disturbances or fill, provide a description of type, composition, and quality of materials
  - How you plan to avoid, minimize and mitigate impacts to waterways
  - Area (e.g. linear feet) impacted

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**8. Vegetation plan** - Native vegetation must be seeded above the ordinary high water mark (OHWM). Please refer to the Shoreland Habitat: Wisconsin Biology Technical Note 1 (<http://dnr.wi.gov/topic/shorelandzoning/documents/nrcsbiotechnote.pdf>) or the NRCS Conservation Practice Standard 643A: Shoreland Habitat (<http://dnr.wi.gov/topic/ShorelandZoning/documents/NRCSshorehabstandard.pdf>) to see the recommended practice standards establishing native vegetation.

**9. Erosion Intensity Worksheet (EI) or Wave Energy Calculation** to meet the requirements of the general permit which directs the type of shoreline erosion control structure needed based on the erosive energy at the project site. Please refer to the Wave Energy Calculation (<http://dnr.wi.gov/topic/Waterways/shoreline/erosioncalculator.html>) or the EI Worksheet, which is filled out within the ePermitting System. Remember if the Energy Calculation and the EI Worksheet result in different energy levels, you must use the EI worksheet energy level.

Site energy calculation definitions:

- High energy site – a site where the storm-wave height calculated is greater than or equal to 2.3 feet or where the erosion intensity score calculated has a score of greater than 67.
- Moderate energy site – a site where the storm-wave height is greater than or equal to 1.0 foot, but less than 2.3 feet, or where the erosion intensity score calculated has a score of 48 to 67.
- Low energy site – a site where the storm-wave height is less than 1.0 foot, or where the erosion intensity score calculated has a score of 47 or less.

**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>Eligibility Criteria:</b>	
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.	
	<input type="checkbox"/>
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Riprap may not be placed at an elevation higher than the ordinary high water mark plus the storm-wave height as calculated in s. NR 328.08 (1). For waters subject to subch. II, riprap may not be placed at an elevation higher than the ordinary high water mark plus 1.5 times the storm-wave height calculated in s.NR 328.08. <b>Note:</b> The listed waters in subch. II are typified by following conditions - impounded; 2500 acres and larger; extensive water level fluctuation; high shoreline recession rates; historic loss of shoreline vegetation.	<input type="checkbox"/>
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Riprap or other vegetated armoring along moderate energy sites shall be re-vegetated above the ordinary high water mark by using native shrub plantings, native live stakes or native jointed plantings. <b>Note:</b> Erosion control treatments may include a 10-foot shoreline segment where plant establishment is not required for the purpose of ingress/egress associated with the placement of a pier or access to the waterway, or associated with public park activities.	<input type="checkbox"/>

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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 NR 40, Wis. Adm. Code. These protocols and practices can be found on the Department website at <a href="https://dnr.wisconsin.gov/topic/Invasives/bmp.html">https://dnr.wisconsin.gov/topic/Invasives/bmp.html</a> Keyword: "equipment operator" and at <a href="https://dnr.wisconsin.gov/topic/Invasives/documents/EquipOper.pdf">https://dnr.wisconsin.gov/topic/Invasives/documents/EquipOper.pdf</a>	<input type="checkbox"/>

### 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 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 \_\_\_\_\_

