Storm Water Construction General Permit Application

Applications are completed in a series of steps, identified by the tabs below (e.g. Application, Attachments, etc.) Click on a tab, follow the instructions and complete the following steps:

Complete all sections, **Save** your work, **Move** between tabs, **Pay** online by credit card or e-check, (You must use this system to pay all application fees), **Include** your digital signature, **Submit** the Application to the DNR.

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. If you do not complete the draft in 120 days, your draft is **deleted.**

Basic Permit Infor	mation
Project Name	Kohler Sheboygan Golf Course-1639744
-	You must enter a project name and select an activity to begin an application.
	ce of Intent (NOI) - New land disturbing construction activity - Renewal Construction
•	r Facility Identification Number (FIN), you may look it up here: //Stormwater/data/Construction/
Enter your Facility ID no Permittee Name:	
Project Name:	Kohler Sheboygan Golf Course-1639744
Address:	E of CTH V, S of Timberlake Rd, W of Lake Michigan
Municipality:	City of SHEBOYGAN
Enter the Total Estimat	ed Disturbed Area (Acres) from granted NOI permit: 170
location or post-constru	there been or will there be any changes to the originally-permitted project that affect project uction design or modeling? changed or will change significantly, contact department Storm Water staff to determine if a new late.

Application Information

The information below is checklist is necessary for a complete application. A complete submittal with detailed drawings will help us make a decision about your permit application. Any applicable statutory review times do not begin until the application is received by the Department and is determined to be complete.

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Renewal

- If you do not know your Facility Identification Number (FIN), you may look it up here: http://dnr.wi.gov/topic/stormwater/construction/data.html
- Complete all required forms and attachments
- Pay fee online
- Sign and Submit form

Permittee Contact Information

Notice: Pursuant to chs. 30 and 31, Wis. Stats., ch. 281, Wis. Stats, and s. 283.33, Wis. Stats., this form is used to apply for coverage under the state construction site storm water runoff general permit, and to apply for a state or federal permit or certification for waterway and wetland projects or dam projects. This form and any required attachments constitute the permit application. Failure to complete and submit this application form may result in a fine and/or imprisonment or forfeiture under the provisions of applicable laws including s. 283.91, Wis. Stats. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Public Records Laws (ss. 19.31-19.39, Wis. Stats.). This form is required for U.S. Army Corps of Engineers (ACOE) regulatory purposes pursuant to 33 CF 325.

Landowner Information			
Organization	Kohler Co.		
Authorized Rep. Last Name:	Barley		
Authorized Rep. First Name:	Jess		
Mailing Address:	444 Highland Drive, Mailstop 201		
City:	Kohler		
State:	<u>WI</u>		
Zip Code:	53044		
Email:	jess.barley@kohler.com		
Phone Number:	920-457-4441 Ext: (xxx-xxx-xxxx)		
Alternative Phone Number:	(xxx-xxx-xxxx)		
Applicant Information ☑ <i>Select</i>	if same as landowner		
Applicant Information ✓ <i>Select</i> Organization	if same as landowner Kohler Co.		
• •			
Organization	Kohler Co.		
Organization Contact Last Name:	Kohler Co. Barley		
Organization Contact Last Name: Contact First Name:	Kohler Co. Barley Jess		
Organization Contact Last Name: Contact First Name: Mailing Address:	Kohler Co. Barley Jess 444 Highland Drive, Mailstop 201		
Organization Contact Last Name: Contact First Name: Mailing Address: City:	Kohler Co. Barley Jess 444 Highland Drive, Mailstop 201 Kohler		
Organization Contact Last Name: Contact First Name: Mailing Address: City: State:	Kohler Co. Barley Jess 444 Highland Drive, Mailstop 201 Kohler WI		
Organization Contact Last Name: Contact First Name: Mailing Address: City: State: Zip Code:	Kohler Co. Barley Jess 444 Highland Drive, Mailstop 201 Kohler WI 53044		

Primary Project Contact Information □ Select if same as landowner				
Consultant or Plan Preparer				
Organization: Excel Engineering Inc				
Contact Last Name:	Quast			
Contact First Name:	Jeff			
Mailing Address:	100 Camelot Drive			
City:	Fond du Lac			
State:	<u>WI</u>			
Zip Code:	54935			
Email:	jeff.m@excelengine	er.com		
Phone Number:	920-926-9800	Ext:	(xxx-xxx-xxxx)	
Alternative Phone Number:		(xxx-xxx-	xxxx)	
On-Site Contact Information ✓	Check if not applic	ahle and	skin this section	
○ Construction Inspector ○ General Contractor ○ Site S		abic aria .	skip tills section	
Organization:	uperinterident Other - specify.			
Contact Last Name:				
Contact First Name:				
Mailing Address:				
City:				
State:				
Zip Code:				
Email:				
Phone Number:			(xxx-xxx-xxxx)	
Alternative Phone Number:			(ххх-ххх-хххх)	

Site Information - Complete	
Site Information	
Total Area of Project Site :	254.00 acres
Location Address / Description:	East of CTH V, South of Timberlake Rd, West of Lake Michigan and North
County:	Sheboygan
Municipality:	● City ○ Township ○ Village of SHEBOYGAN;C
	Lake Michigan, Black River
Nearest Water body:	Provid e the name(s) of closest water bodies

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Please note: If the information provided is incorrect or incomplete, the overall permit application may be considered incomplete and may be returned to the applicant.)

Anticipated Project Start Date:	9/3/2022
Projected Project End Date:	9/30/2024
Type of Development:	☐ Residential ✓ Commercial/Industrial☐ Transportation ☐ Utility ☐ Agricultural
Project Type:	☐ In-fill ☐ Redevelopment ☑ New Development
Impervious Area Before Construction: (as percent of total land disturbance)	0 %
Imporvious Aroa After Construction:	3 %
Pre-Application Resource Screening	
program, or concentrated animal feeding operations (CAFO) p shows the location of a wetland is submitted with an application	re sought through the waterway and wetland program, storm water rogram, the department requires that a wetland delineation that accurately on. A wetland delineation needs to be verified/concurred with before the olication. See the department Wetland screening and delineation
● Yes ○ No	
If yes, select all sources of information used and atta	ach supporting report or documentation
 a. A copy of your wetland delineation report and boundary verification service offered for a fee 	d a <u>Wetland Confirmation Service</u> concurrence letter (wetland e from the department)
• b. An <u>assured delineator's</u> wetland delineation	report
\bigcirc c. A copy of your wetland delineation and an Ar	my Corps of Engineers concurrence letter
	Water Management Specialist, WDNR Office of Energy Water cion Liaison regarding your wetland review/ concurrence.
Has the presence of endangered or threatened reso the DNR Bureau of National Heritage Conservation ● Yes ○ No	ources been evaluated according to protocols developed by (BNHC) http://dnr.wi.gov/topic/ERReview

☑ a. Broad Incidental Take Permit / Authorization - specify (e.g. No / Low Impact Activities, Grassland & Savanna Management, etc.):

If Yes, select how the evaluation was completed and attach supporting report or documentation:

ITP307

b.	Endangered Resources P	reliminary Assessment from the Natural Heritage Inventory Public Portal
✓ c.	Standard Endangered Re ERR - 14-617	sources Review Letter from Endangered Resources Review Program: (example ERR-YY-### with YY = Year and ### the number)
☐ d.	Certified Endangered ReERR-	esources Review Letter - specify: (example ERR-YY-### with YY = Year and ### the number)

Site Screening Questions (check Yes or No)	
Is the proposed disturbed area within 300 feet from a mapped or delineated wetland?	● Yes ○ N
Is the proposed disturbed area within 500 feet from a water body?	● Yes ○ N
Prior to commencing land disturbing construction activities, is there any area within the project boundaries with a slope length of more than 50 feet at a steepness of greater than 20%?	○ Yes • N
During land disturbing construction activities, will there be any area within the project boundaries with a slope length of more than 50 feet at a steepness of greater than 20%?	○ Yes • N
Are there any proposed permanent storm water management facilities within a wellhead source water protection area? (See Surface Water Data Viewer : Show Layers>Permits & Determinations>Source Water Protection Area)	○ Yes ● N
Is the proposed disturbed area within or adjacent to a <u>contaminated property</u> (i.e. brownfield or BRRTs site)?	○ Yes • N
Is the project exempt from the post-construction performance standards in NR151.121(2) or s. NR 151.241(2), Wis. Adm. Code. ?	○ Yes ● N

Required Attachments and Supplemental Information - Complete

Please recognize that you are responsible for obtaining all necessary local (e.g. city, town, village or county) and U.S. Army Corps of Engineer permits or approvals in addition to any applicable state permits prior to commencing any work at the project site.

The information below is checklist is necessary for a complete application. A complete submittal with detailed drawings will help us make a decision about your permit application. Any applicable statutory review times do not begin until the application is received by the Department and is determined to be complete.

To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Renewal

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- Pay fee online
- Sign and Submit form

Upload Required Attachments (15 MB per file limit) - Help reduce file size and trouble shoot file uploads

* indicates completion of this item is required

Note: To replace an existing file, use the 'Click here to attach file ' link. To delete a selected item press Ctrl D or the icon.

Erosion Control Plan Nari	rative and Storm Water Management
	$\underline{StormWaterManagement Erosion Control Plan Narrative Page Upload 11.pdf}$
Erosion Control Map (Con	nstruction Plans)
■ File Attachment	<u>ConstructionPlans.zip</u>
Site Evaluation for Storm	Water Infiltration
■ File Attachment	
Modeling	
■ File Attachment	StormwaterManagementerosioncontrolplan1.pdf
Long Term Maintenance	Agreement
■ File Attachment	SignedMaintenanceAgreement.pdf

Best Management Practices (BMP) Permission Letter

File Attachment	

Soil Loss/Sediment Discharge Calculations

■ File Attachment

SoilLoss-SedimentDischarge.zip

Wetland Assessment Method

Assured Delineator Report

File Attachment

 $\underline{\textit{FINAL_KohlerGolfCourseWetlandDelineationReport_20150409.pdf}}$

Endangered Species or Threatened Resources

Other_ER_Documents

■ File Attachment

ERRR-KohlerGolfCourse3.pdf

Site Photos	
.m	DSC04116.JPG
■ File Attachment	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04123.JPG</u>
	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04127.JPG</u>
	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04128.JPG</u>
	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04131.JPG</u>
	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04133.JPG</u>
	11/4/2011
Date of Photograph(s):	
	<u>DSC04157.JPG</u>
	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04166.JPG</u>
	11/4/2011
Date of Photograph(s):	
■ File Attachment	<u>DSC04225.JPG</u>
	11/4/2011
Date of Photograph(s):	
File Attachment	<u>DSC04235.JPG</u>

Date of Photograph(s):	11/4/2011
Date of Photograph(s):	11/4/2011

Other Items (Select Type)						
Other Document						
■ File Attachment	<u>3.pdf</u>					
Other Document						
	4.pdf					
Other Document						
File Attachment	Coverletter11.pdf					

(Click insert to add additional Other Items or Site Photos. Use your cursor to hover over the file name field. When the drop down arrow appears, select insert or remove item)

Payme	nt Confirmation					
Wisconsin Department of Natural Resources Invoice Number: Total Due:		WP-00031950				
		otal Due:	350			
Important	:					
 Closing this page without saving will cause the loss of your payment history. A 2.5% convenience fee is added for credit card payments. Follow all three steps below and sign and submit your permit. 						
STEP 1	Completed Payment					
STEP 2	Enter Confirmation Number	WS2WT3	007664256]		
STEP 3						
	hat payment is considered successful when your financi s from the permit applicant to the DNR, does not releas		. ,			
fees.						
	are collected by US Bank which is an external website coments over the web.	contracted by	the Wisconsin Department of Natural	Resources	for the sole purpose of	

Sign and Submit

Steps to Complete the signature process

- Check who is electronically signing the eNOI
- 2. Read and Accept the Terms and Conditions
- 3. Press the Initiate Signature Process button
- 4. Open the confirmation email for a one time confirmation code and instructions to complete the signature process.
- 5. You will receive a final acknowledgement email upon completing these steps

NOTE: For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click HERE.

Terms and Conditions

Certification: I hereby certify that I am the owner or authorized representative of the owner of the property which is the subject of this Permit Application. I certify that the information contained in this form and attachments is true and accurate. I certify that the project will be in compliance with all permit conditions. I understand that failure to comply with any or all of the provisions of the permit may result in permit revocation and a fine and/or imprisonment or forfeiture under the provisions of applicable laws.

Permission: I hereby give the Department permission to enter and inspect the property at reasonable times, to evaluate this notice and application, and to determine compliance with any resulting permit coverage.

Signee (must check current role prior to accepting terms and conditions)

O Agent seeking to share properties as a signature)	permit application with Landowner (Land owner must get WAMS id and comple	ete
Name	Jess Barley	
Title:	Principal Project Manager	
Authorized Signature. I accept the above terms and conditions.	Signed by: i:0#.f wamsmembership ko58276 on 2021-11-12T13:16:47 You have already signed and submitted this application to the DNR. Please contact the Wisconsin DNR for assistance.	

O Delegation of Signature Authority (Form 3500-220) for agent signing on the behalf or the landowner

Landowner using WAMS ID

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application