

**DNR/DOT PROJECT REVIEW**

State of Wisconsin – Department of Natural Resources (DNR) and Department of Transportation (WisDOT)  
 DTNR0002 6/2018

DNR Internet: <a href="http://dnr.wi.gov/">http://dnr.wi.gov/</a>	WisDOT Internet: <a href="http://wisconsindot.gov/">http://wisconsindot.gov/</a>
DNR LIAISON DNR REGION DNR ADDRESS DNR CITY, STATE ZIP  Refer to DNR's websites: <a href="https://dnr.wi.gov/topic/Sectors/documents/transportation/Liaisons.pdf">https://dnr.wi.gov/topic/Sectors/documents/transportation/Liaisons.pdf</a> <a href="https://dnr.wi.gov/Contact/SSbyRegion.html">https://dnr.wi.gov/Contact/SSbyRegion.html</a>	<b>Wisconsin Department of Transportation</b> <b>Division of Transportation Systems Development</b> REGION ADDRESS REGION CITY, STATE, ZIP  Refer to WisDOT's website: <a href="https://wisconsindot.gov/Pages/about-wisdot/who-we-are/dtsd/dtsd-region-offices.aspx">https://wisconsindot.gov/Pages/about-wisdot/who-we-are/dtsd/dtsd-region-offices.aspx</a>

*Inform WisDOT Regional Environmental Coordinator, if more than 45 days is needed.*

Design Project ID 0000-00-00	Project Highway	Review Submittal Date (m/d/yy)
Construction Project ID 0000-00-00	Estimated Project Cost (range) to	Construction Year (yyyy)
Project Name <b>As described in FIIPS/CDR</b>	Project Limits <b>As described in FIIPS/CDR</b>	
County	Project on Tribal Land <input type="checkbox"/> Yes <input type="checkbox"/> No	
Contact Name	Contact (Area Code) Phone Number	
Section/Township/Range <b>Example: Sections 28, 29, 30/T27N/R9W</b>	Estimated Area of Ground Disturbance (acres)	

<b>Type of Review Requested</b> <input type="checkbox"/> Initial Review <input type="checkbox"/> Final Concurrence <input type="checkbox"/> Scope Change ( <b>Attach previous DNR letter</b> ) <input type="checkbox"/> Other:	<b>Document Type</b> <input type="checkbox"/> Environmental Assessment (EA) <input type="checkbox"/> Environmental Report (ER) <input type="checkbox"/> Programmatic Categorical Exclusion (PCE) <input type="checkbox"/> Categorical Exclusion Checklist (CEC)
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<b>WisDOT Project Classification</b> <input type="checkbox"/> Bridge Rehabilitation, FDM 3-5-2 <input type="checkbox"/> Bridge Replacement, FDM 3-5-2 <input type="checkbox"/> Expansion, FDM 3-5-2 <input type="checkbox"/> Pavement Replacement, FDM 3-5-2 <input type="checkbox"/> Preventive Maintenance, FDM 3-1-5 <input type="checkbox"/> SHRM (State Hwy Rehab/Maint), Maintenance Manual 13.08 <input type="checkbox"/> Recondition, FDM 3-5-2 <input type="checkbox"/> Reconstruction, FDM 3-5-2 <input type="checkbox"/> Resurface, FDM 3-5-2 <input type="checkbox"/> Safety (HSIP), PMM 4-1-10 <input type="checkbox"/> Other:	<b>Work Involved</b> <input type="checkbox"/> Beam Guard Replacement <input type="checkbox"/> Borrow and/or Waste Site Required <input type="checkbox"/> Channel Change/Stream Relocation <input type="checkbox"/> Clearing and Grubbing <input type="checkbox"/> Culvert Replacement or Extensions <input type="checkbox"/> Dredging <input type="checkbox"/> Grading <input type="checkbox"/> Fill Outside Toe of Slope <input type="checkbox"/> Intersection Improvement <input type="checkbox"/> Right of Way Acquisition <input type="checkbox"/> Shoulder Work <input type="checkbox"/> Storm Sewer <input type="checkbox"/> Other:
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**Storm Water Management (check all that apply)**

- Trans 401 post construction requirements
- NPDES MS4/Urbanized Area
- TMDL Implementation Area
- Transportation Construction General Permit (TCGP)

**See WisDOT region storm water/erosion control engineer.**

## Project Description and Reason for Project:

*(include project location map with limits and necessary attachments; attach additional sheets if needed)*

Include a project description, reason for project and a project map showing limits. Providing additional information may expedite review.

For **initial review**, helpful attachments include:

- Design plans - preliminary plan, cross section views
- Project location map with an aerial photo. Include any known culvert work.
- Topographic maps
- Site photos
- Wetland information
- As-builts
- CDR
- HSIP application
- Scoping information

For **final concurrence** and **401 water quality certification**, required attachments include:

- 90% plans
- Special provisions (related to natural resource issues)

As applicable, also include:

- Wetland impacts
  - Final sequencing - avoid, minimize, mitigate
  - Fill or dredging quantities
  - Wetland impact tracking form
  - Wetland information for the 401 water quality certification should be documented using the State / Federal Application for Water Regulatory Permits and Approvals Form 3500-0053 (R 1/02).
- Erosion control plan
- Hydraulic analysis