

# DNR PROJECT COORDINATION REQUEST

Wisconsin Department of Transportation (WisDOT)

Purpose: To facilitate interagency coordination utilizing the liaison procedures under the Cooperative Agreement between WDNR and WisDOT.

Goal: Within 30 days of form receipt, the TL and REC/Project Contact should communicate regarding whether additional information is needed by the TL and the timeframe in which the WisDOT project team requested document is needed.

<a href="#">DNR Transportation Liaison</a>	<a href="#">WisDOT Region Environmental Coordinator</a> (Send copy of all coordination to REC)		Project Contact <b>Jill Hilbert</b>
TO: Matt Schaeve (920) 366-1544 Matthew.Schaeve@Wisconsin.Gov	FROM: Jennifer Gibson (920) 492-4160 Jennifer.Gibson@Dot.Wi.Gov	Jill Hilbert (920) 492-1036 Jill.Hilbert@Dot.Wi.Gov	
Design Project ID <b>6240-22-00</b>	Project Route <b>STH 47</b>	County & Township/Village/City <b>Outagamie/Town of Grand Chute, Center, Black Creek</b>	
Construction Project ID <b>6240-22-71</b>	Project Termini (from FIIPS/CDR) <b>CTH JJ - CTH B</b>	Section/Township/Range (if a small project, add ¼ of Section also) <b>2,3/T21N/R17E 3,4,10,14,15,22,23,26,27,34,35/T22N/R17E 16,17,20,21,28,29,32,33/T23N/R17E</b>	
Estimated Project Cost (range) <b>\$6,500,000 to \$7,500,000</b>	Project Name (from FIIPS/CDR) <b>Appleton - Black Creek</b>	Project on Lands of Tribal Interest? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<b>Type of Document Requested</b> <input type="checkbox"/> Initial Review Letter (IRL) <input checked="" type="checkbox"/> Final Concurrence Letter (FCL) <input type="checkbox"/> Amendment to IRL (Attach latest IRL) <input type="checkbox"/> Amendment to FCL (Attach latest FCL) <input type="checkbox"/> Other:	<b>Document Delivery Date Information (mm/dd/yyyy)</b> DNR Project Coordination Request Submittal: 12/15/2020  Initial Review Letter Requested By: DATE (Provide at least 30 days lead time from DNR Project Coordination Request Submittal)  Final Concurrence Letter Requested By: 2/1/2021 -Indicated date of Planned or Advanceable PS&E: 5/1/2021		
<b>Proposed WisDOT Project Classification (Action)</b> <input type="checkbox"/> Preservation/Restoration, PMM 05-10-05 <input checked="" type="checkbox"/> Resurfacing, PMM 05-10-05 <input type="checkbox"/> Bridge Rehabilitation, PMM 05-10-05 <input type="checkbox"/> Reconditioning, PMM 05-10-05 <input type="checkbox"/> Pavement Replacement, PMM 05-10-05 <input type="checkbox"/> Bridge Replacement, PMM 05-10-05 <input type="checkbox"/> Reconstruction, PMM 05-10-05 <input type="checkbox"/> Expansion, PMM 05-10-05 <input type="checkbox"/> Miscellaneous, PMM 05-10-05 <input type="checkbox"/> Preventative Maintenance <input type="checkbox"/> Bridge Preventive, PMM 05-10-05 <input type="checkbox"/> Other:	<b>Proposed Work Involved</b> <input type="checkbox"/> Guardrail Replacement <input checked="" type="checkbox"/> Culvert Replacement or Extensions <input type="checkbox"/> Borrow and/or Waste Site Required <input type="checkbox"/> Channel Change/Stream Relocation <input checked="" type="checkbox"/> Clearing and Grubbing <input type="checkbox"/> Dredging <input checked="" type="checkbox"/> Grading <input type="checkbox"/> Fill Outside Toe of Slope <input type="checkbox"/> Intersection Improvement <input checked="" type="checkbox"/> Right of Way Acquisition <input checked="" type="checkbox"/> Shoulder Work <input type="checkbox"/> Storm Sewer <input checked="" type="checkbox"/> Other: <b>Mill/Overlay, Box Culvert</b>		
<b>Storm Water Management</b> (check all that apply)  <i>Estimated Acres of Ground Disturbance</i> (include total acreage of all disturbed areas, plus known select sites) <input type="checkbox"/> Under 1 acre <input checked="" type="checkbox"/> Over 1 acre <input checked="" type="checkbox"/> WPDES, Transportation Construction General Permit Stormwater Management Plan per TCGP 3.2 ( <a href="#">Guidance</a> )	<b>Attachments</b>  <i>For Initial Review Letter</i> <input type="checkbox"/> Map of Project Limits <input type="checkbox"/> Wetland Delineation (if available) <input type="checkbox"/> NHI Public Portal Endangered Resources Preliminary Assessment <input type="checkbox"/> Endangered Resource Species Surveys <input type="checkbox"/> Preliminary Engineering Plans <input type="checkbox"/> Other:  <i>For Final Concurrence Letter</i> <input checked="" type="checkbox"/> Map of Project Limits <input checked="" type="checkbox"/> Wetland Delineation <input checked="" type="checkbox"/> Wetland Impact Tracking Form <input checked="" type="checkbox"/> Special Provision <input checked="" type="checkbox"/> Final Engineering Plans <input checked="" type="checkbox"/> Erosion Control Plans <input type="checkbox"/> TCGP NOI <input checked="" type="checkbox"/> Other: Culvert list, Wetland Impact Maps		

## Project Narrative

### A) Proposed Project Purpose and Need

The purpose of this project is to improve the deteriorating pavement on STH 47. The last resurfacing projects on this stretch of highway took place in 2000 and 2001. Since that time, longitudinal and transverse cracking has become visible in the existing asphaltic pavement and several frost heaves have been identified within the project limits. Field reviews of the culvert pipes also showed insufficient structures that affect the flow of water.

### B) Proposed Scope of Work *(if requesting an FCL, include a summary of coordination between WisDOT staff and the TL related to resources of concern identified by DNR if needed)*

The scope of this project is a resurface level improvement that will include a mill/overlay of the existing pavement, beam guard removal at one location, culvert replacements or lining throughout the project limits, shoulder work, including increasing the paved shoulder from 3 feet to 5 feet in some locations, the addition of shoulder and centerline rumble strips, miscellaneous curb and gutter repair, the construction of box culvert C-44-133, and pavement marking.

Traffic impacts during construction will be mainly in the form of flagging operations. A short term detour will also be required to replace a large culvert pipe with a new box culvert (C-44-133) just north of CTH S. The detour route will utilize CTH A and CTH S. No improvements or environmental impacts to the detour routes are anticipated.

Real estate in the form of temporary limited easements (TLEs) and/or FEE purchases will be needed at the disturbed culvert locations and at the new box culvert.

Wetlands will be impacted as a result of this project for culvert pipe improvements throughout the project limits. A total of 1.28 acres of wetlands will be impacted by this project, with 0.06 acres of that impact being permanent and 1.22 being temporary. Wetland impacts were avoided and/or minimized by replacing the culvert pipes in kind and by not extending them to modernization standards or to the clear zone. As a result, ditch grading will not need to take place, avoiding additional wetland impacts.

For section c) below, the table was not able to be edited. See attached list of Proposed Culvert Work.

The TCGP NOI has not been completed for this project at this time. This process is being completed concurrently with this form.

### C) Proposed Bridge and Culvert Work *(If bridge or culvert work is part of the Proposed Scope of Work, the following table must be completed)*

☐ No bridge or culvert work proposed

Culvert ID	Culvert Type	Latitude	Longitude	Action
See attachment				
Bridge ID	Bridge Type	Latitude	Longitude	Action

**List of Attachments** *(A Project Location Map with proposed project limits and aerial map showing resources in project area must be included. Other attachments not referenced on the previous page that may expedite the IRL process include; scoping information, plan and profiles including areas highlighting proposed culvert work, site photos and HSIP application, as applicable. Other attachments not referenced on the previous page that may expedite the FCL process include; 90% plans, natural resource-related Special Provisions and hydraulic analyses, as applicable.)*

Culvert Work List for Item C) Above  
Project Location Maps  
Wetland Determination Maps  
Special Provisions  
Plan Set w/Erosion Control Plan  
Wetland Impact Tracking Form (WITF)  
Wetland Impact Maps