DNR/DOT PROJECT REVIEW

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

DNR Internet: http://dnr.wi.gov/		WisDOT Internet: http://wisconsindot.gov/				
ANDY BARTA		Wisconsin Department of Transportation				
DNR SOUTH CENTRAL REGION HEA	DQUARTERS	Division of Transportation Systems Development				
3911 FISH HATCHERY ROAD		3550 MORMON COULEE ROAD				
FITCHBURG, WI 53711		LA CROSSE, WI 54	4601			
		, ,				
Inform WisDOT Regional Environmental Coo.		5 days is needed.				
Design Project ID 5680-04-30	Project Highway STH 60		Review Submittal Date (m/d/yy) 7/26/19			
Construction Project ID	Estimated Project Cost	· • /	Construction Year (yyyy)			
5680-04-60	\$4,000,000.00 to	,	2020			
Project Name Spring Green - Sauk City		Project Limits USH 14 to Fox Roa	nd.			
County		Project on Tribal Land	au			
Sauk		☐ Yes ⊠ No				
Contact Name		Contact (Area Code) Ph	one Number			
Nathaniel Schumaker		(608) 386-1334				
Section/Township/Range		Estimated Area of Grou	nd Disturbance (acres)			
S02, T08N, R04E		1.02 acres				
Type of Review Requested		Document Type				
☐ Initial Review		Environmental Assessment (EA)				
☐ Initial Neview ☐ Final Concurrence		☐ Environmental Report (ER)				
☐ Scope Change			tegorical Exclusion (PCE)			
Other:		_	sion Checklist (CEC)			
		Z Categorica: Zitora				
WisDOT Project Classification		Work Involved				
☐ Bridge Rehabilitation, FDM 3-5-2		⊠ Beam Guard Rep				
☐ Bridge Replacement, FDM 3-5-2		Borrow and/or Wa	•			
Expansion, FDM 3-5-2		Channel Change/				
Pavement Replacement, FDM 3-5-2		Clearing and Grul	_			
Preventive Maintenance, FDM 3-1-5	on an an Manual 12 00	☐ Culvert Replacement or Extensions ☐ Dredging				
☐ SHRM (State Hwy Rehab/Maint), Mainte☑ Recondition, FDM 3-5-2	enance Manual 13.08	Grading				
Reconstruction, FDM 3-5-2		☐ Grading ☐ Fill Outside Toe of Slope				
Resurface, FDM 3-5-2		☐ Intersection Improvement				
☐ Safety (HSIP), PMM 4-1-10		Right of Way Acquisition				
Other:		Shoulder Work				
_		☐ Storm Sewer				
		☐ Other:				
Ctown Water Management (sheet; all 4)	hat apply)					
Storm Water Management (check all the	nat apply)					
☐ Trans 401 post construction requirements						
☐ NPDES MS4/Urbanized Area						
☐ TMDL Implementation Area						
	nit (TCGP)					

Project Description and Reason for Project:

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

The purpose of this project it to perserve and improve the existing pavement sturcture with a 5" mill and relay of the existing asphaltic pavement and place a 3.5" HMA pavement over the recycled base. The proposed alternative will maintain the existing roadway width of 30-32 feet as shown in the attached typical sections. In addition fo the pavement improvement, guardrail terminals are to be upgraded as needed new installations will be installed. A relatively low quantity of borrow will be required for the necessary grading work for the new MGS energy obsorbing terminals. There is no proposed culvert work at this time because that endevour has been assigned to Sauk County maintenance personnel. There is no proposed structure work.

DNR Comments from initial review letter:

- 1) Section 4(f) Requirement This project proposes no right-of-way easements or acquisitions. No impacts are anticipated to public lands.
- 2) A preliminary Wetland Impact Tracking Form has been completed with a total of 0.07 acres of RPE & RPF wetland impacts.
- 3) Fisheries/Stream work No in-water or culvert work is planned for this project, and not impacts to fisheries or aquatic systems are anticipated. The design team is working with the County Highway Department to ensure they have been addressing concerns from the WDNR's initial comments letter.
- 4) Endangered Resources -
 - Rusty Patched Bumble Bee The department will use seed mix #70 in all disturbed areas.
 - Loggerhead Shrike No clearing or grubbing is proposed. Should that change, the department will have county forces perform the work outside the avoidance period of 4/15 to 8/15.
 - Based on a field review by the WDNR in July of 2019, there were no signs of Narrow-Leaved Dayflower or Purple Milkweed.
- 5) Invasive species The STP for aquatic exotic species control has been added to the special provisions.
- 6) The project area is adjacent to a mapped floodplain. There are no proposed changes to the waterway geometry, and there are minor changes to the horizontal geometry. From sta. 361 to sta. 377, the department is proposing to shift the alignment north by up to two feet to minimize fill impacts to the wetland along the south side of STH 60. The north side of this section is outside the mapped floodplain.
- 7) Storm Water & Erosion Control The department will apply for and adhere to the TCGP.
- 8) Special Features The department is proposing to use seeding mix #70A and Erosion Mat Urban Class I Type B.
- 9) Unofficial Boat Launch Due to the limited right-of-way, steep slopes & sensitive wetland areas, the shoulder could not be widened and/or guard could not be relocated to maintain the pulloff for the boat launch. The department is not proposing to close or eliminate the access to the river, but there will no longer be a pad to park a vehicle on.
- 10) Other issues The department will work with the region's REC to coordinate the 404 permit process

Attachments:

- #1 Project Location Map
- #2 Typical Sections
- #3 Plan & Construction Details
- #4 1957 Asbuilt
- #5 Wetland Impact Tracking Form & Impacted Wetland Details
- #6 FEMA Floodplain Maps (Firmettes)
- #7 WDNR Initial Comments Letter

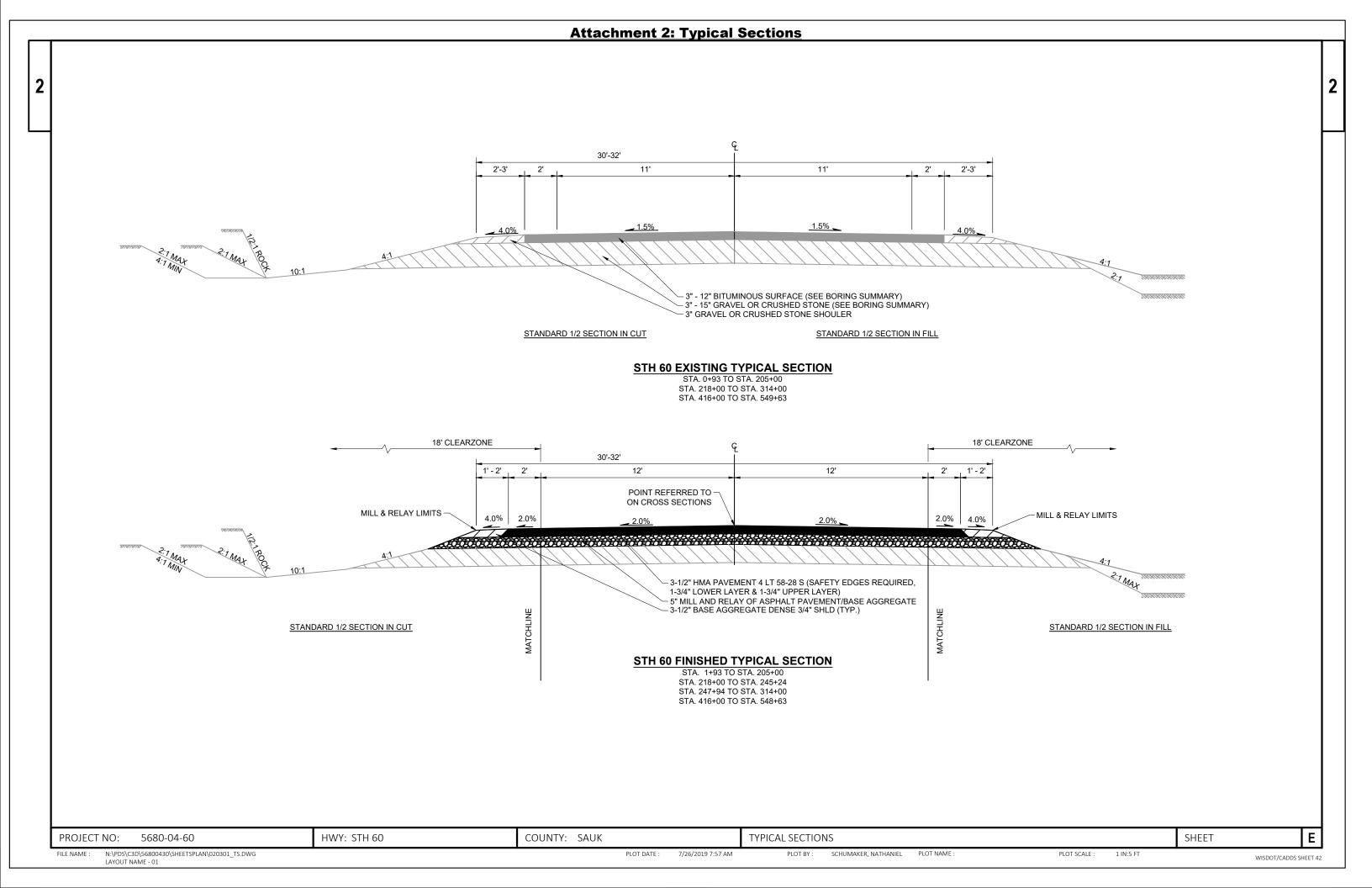
Attachment 1: Project Location Map

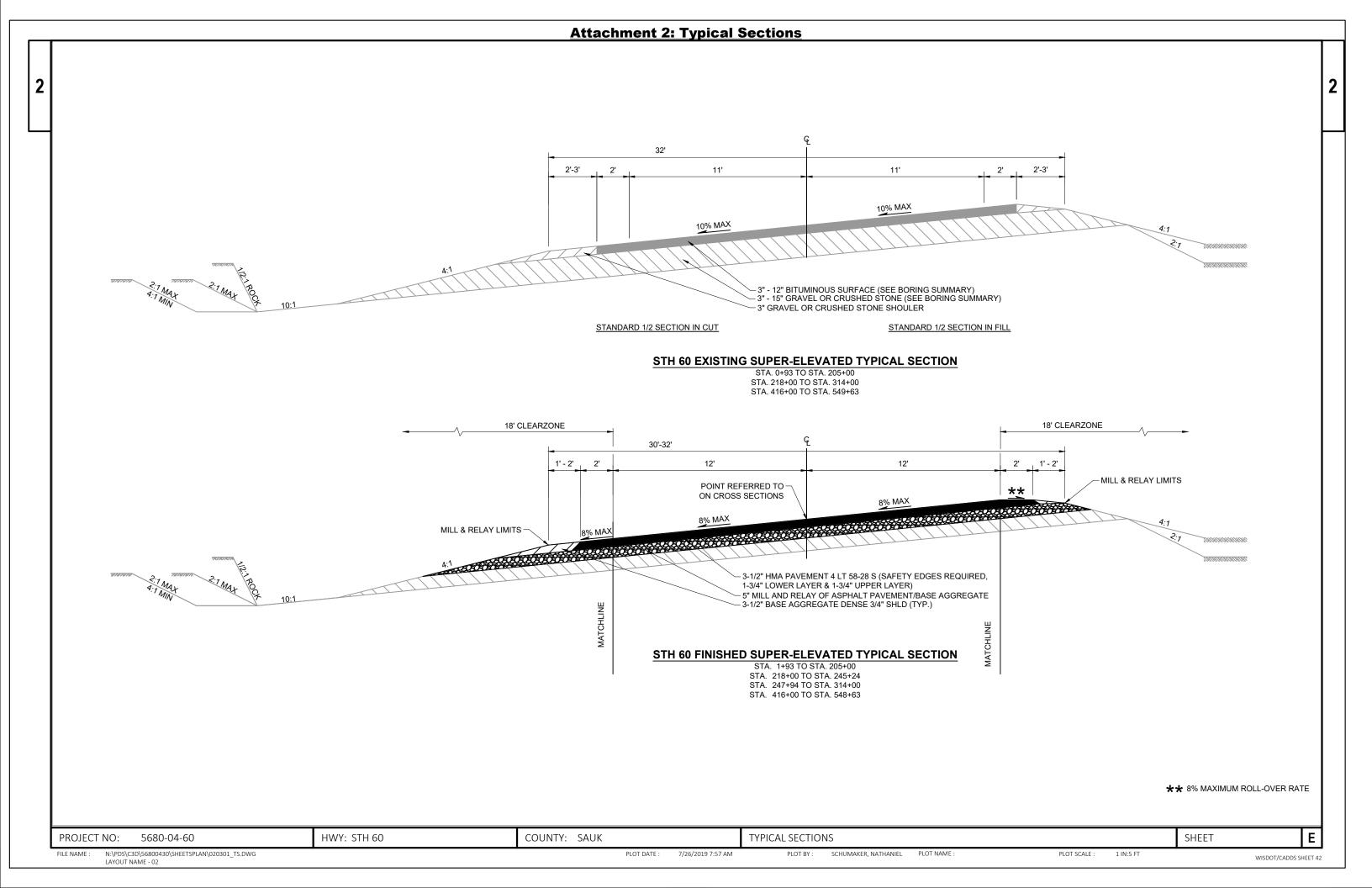
Wisconsin Department of Transportation

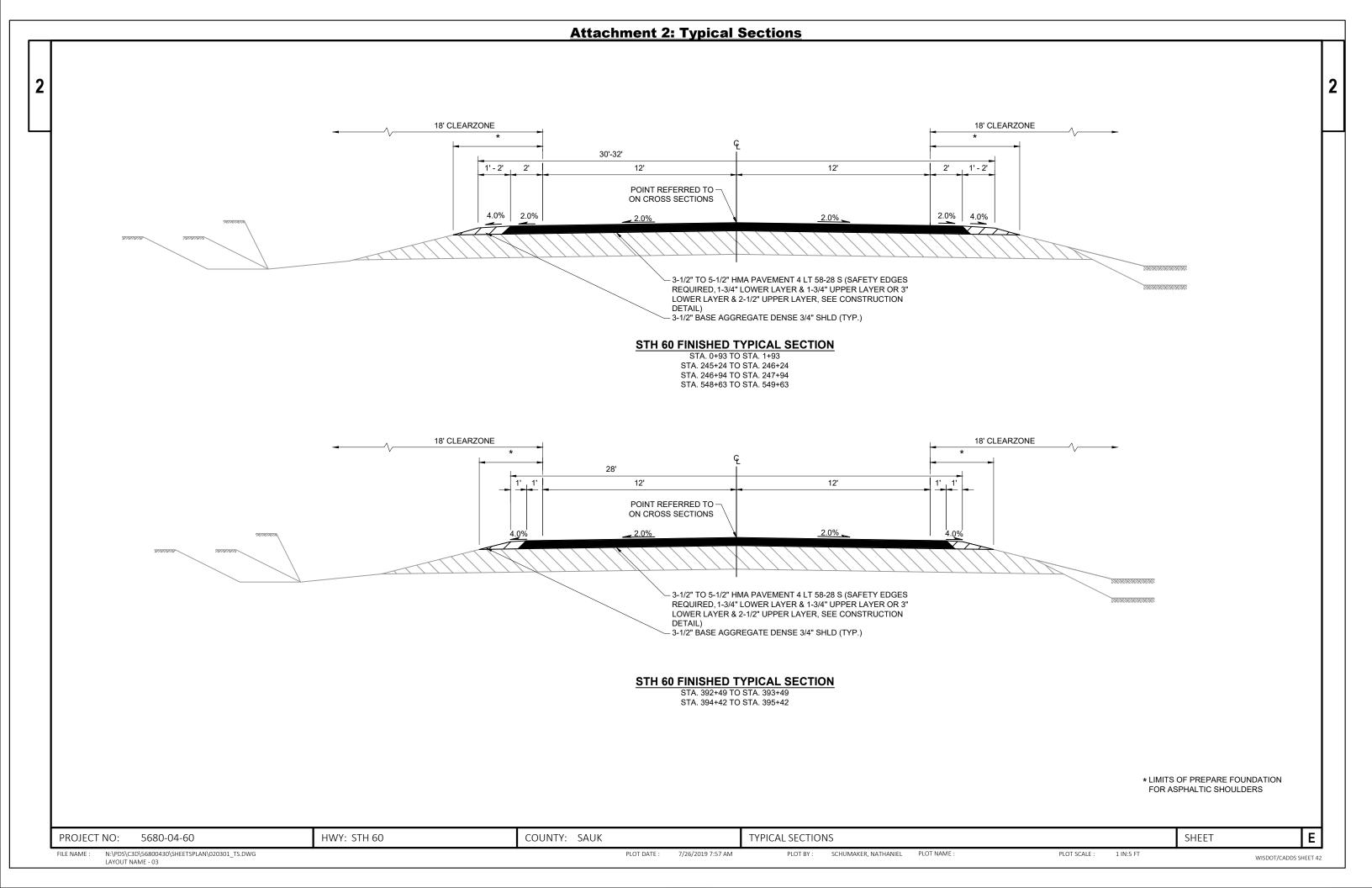
State Project I.D. 5680-04-30/60

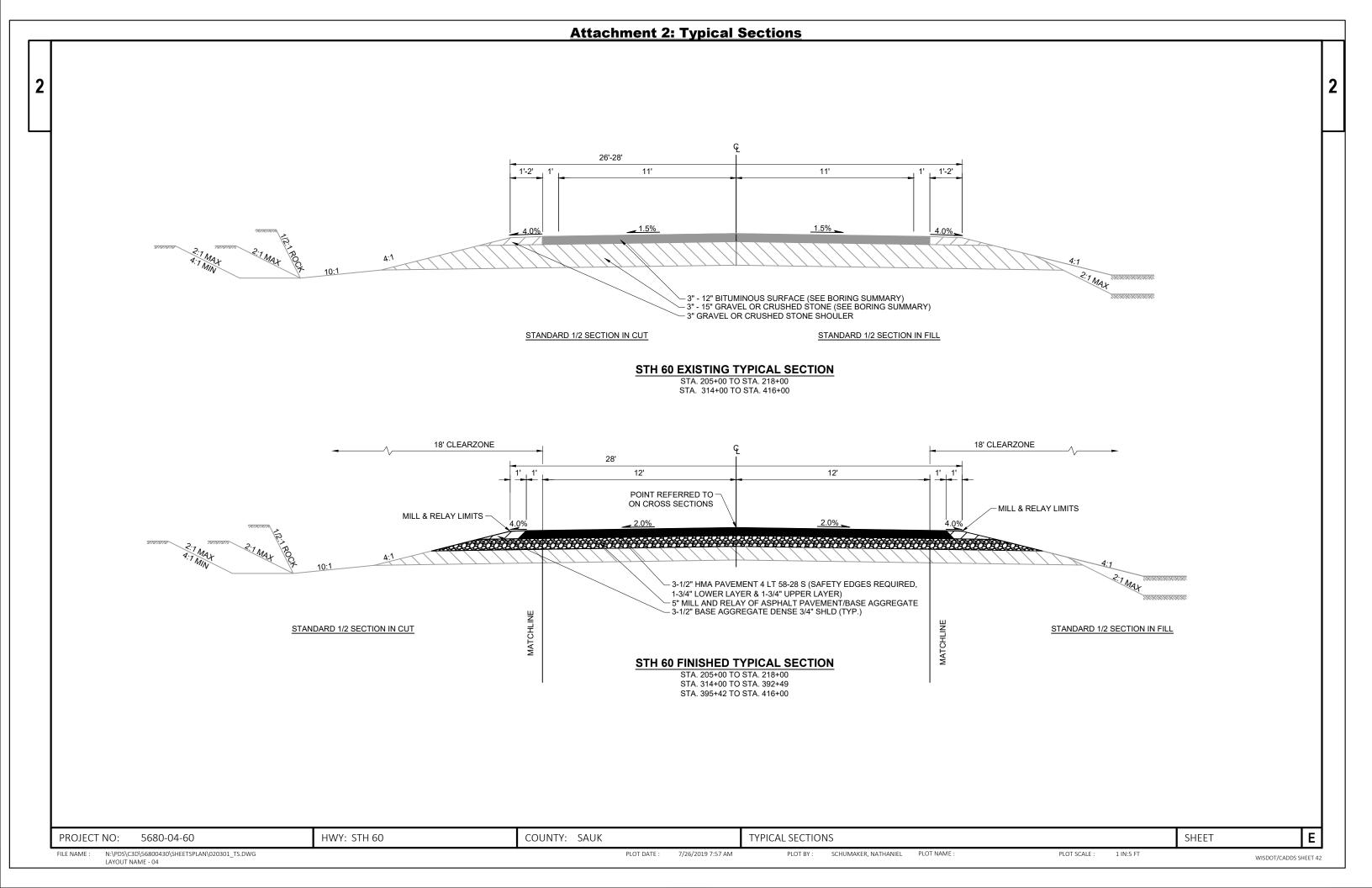
Spring Green – Sauk City USH 14 to Fox Road STH 60, Sauk County

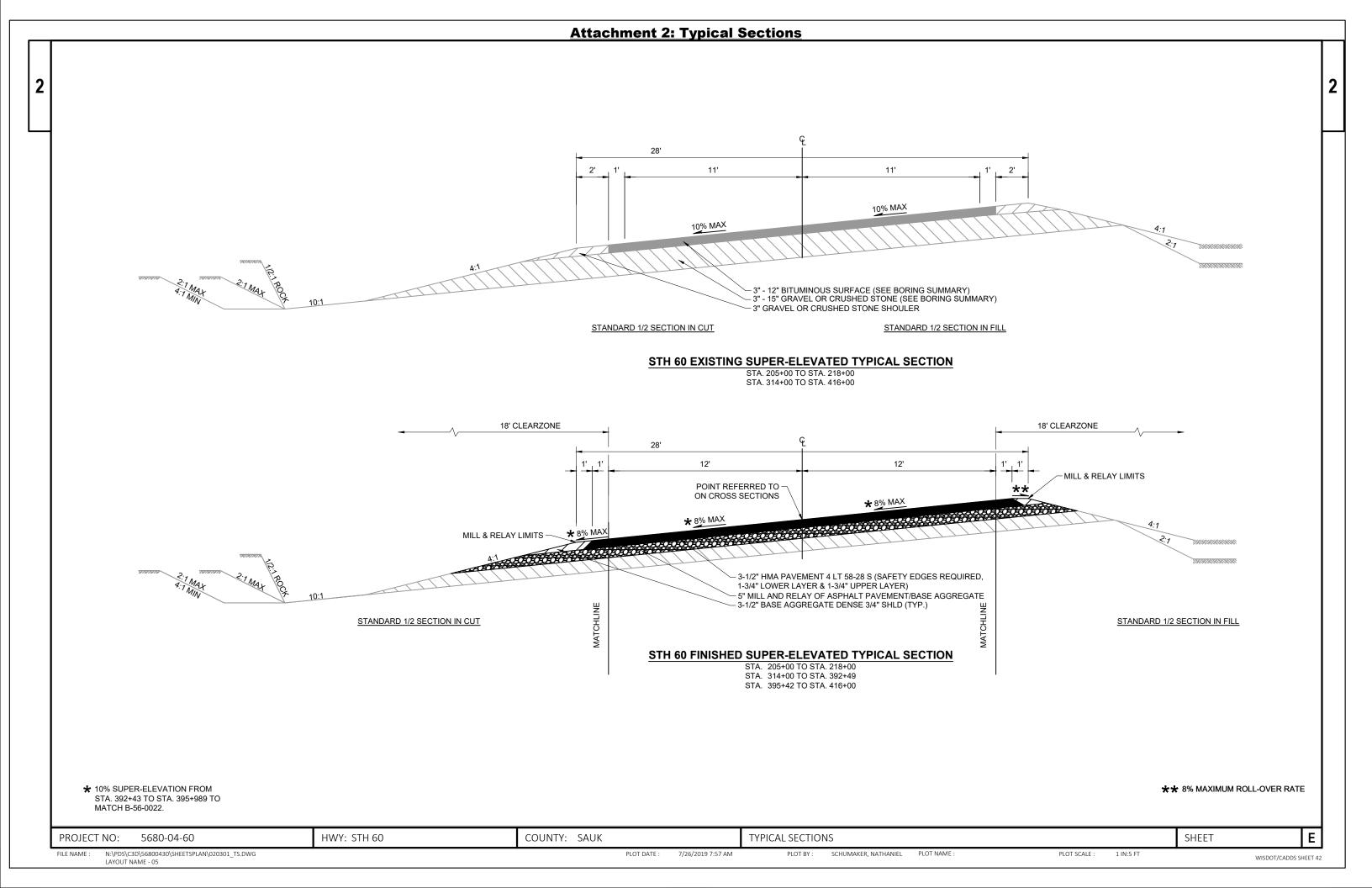


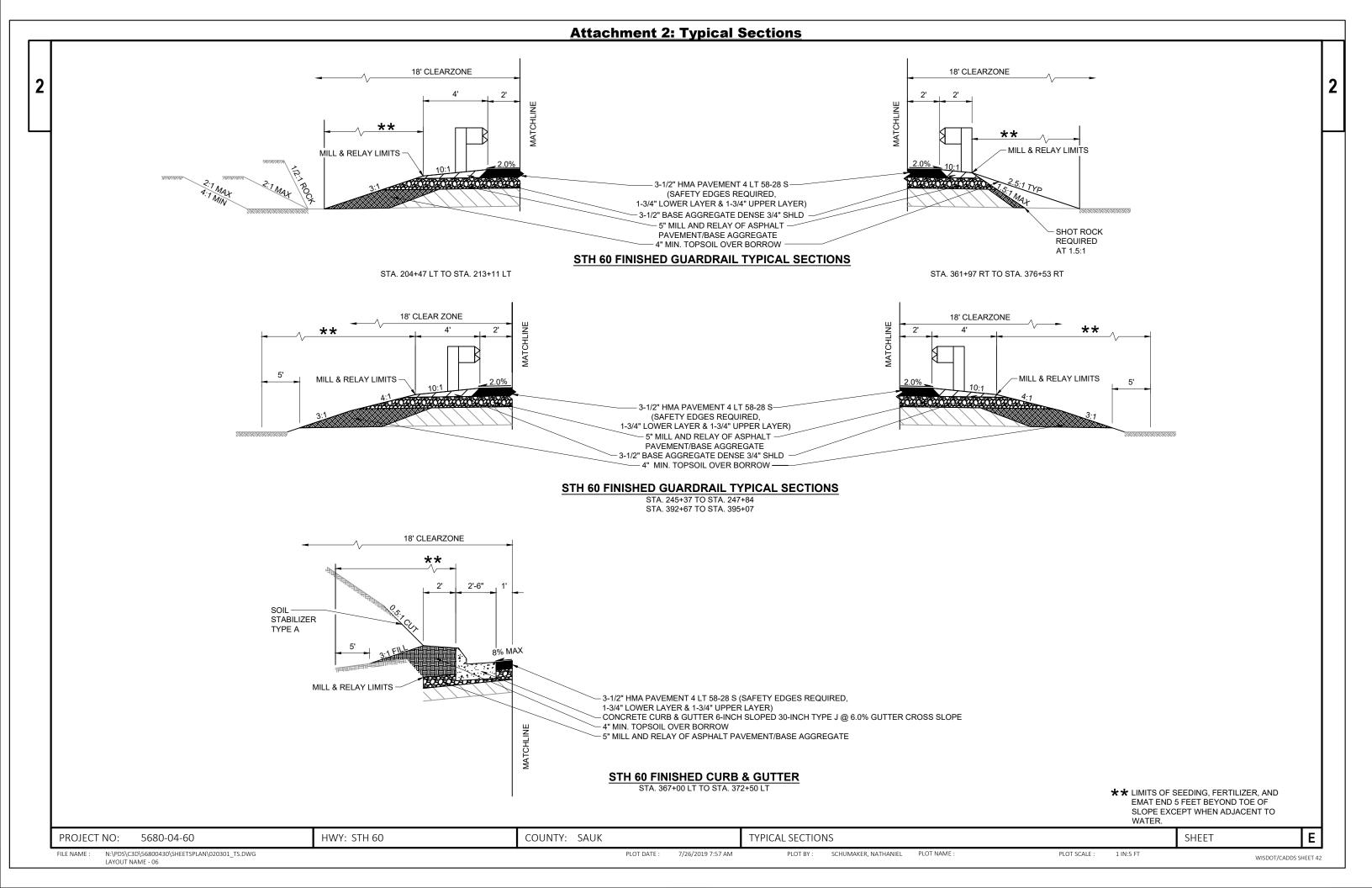


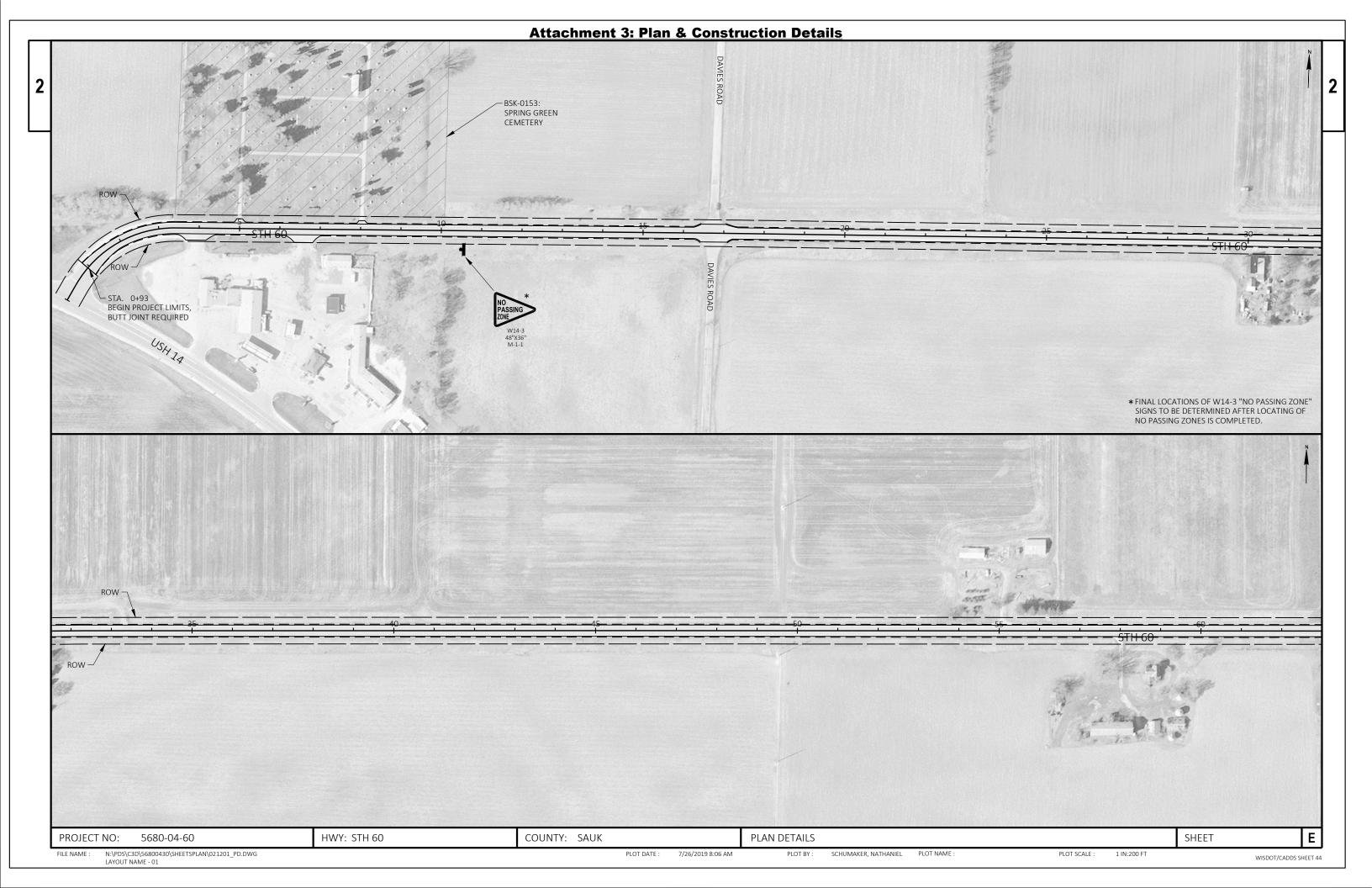




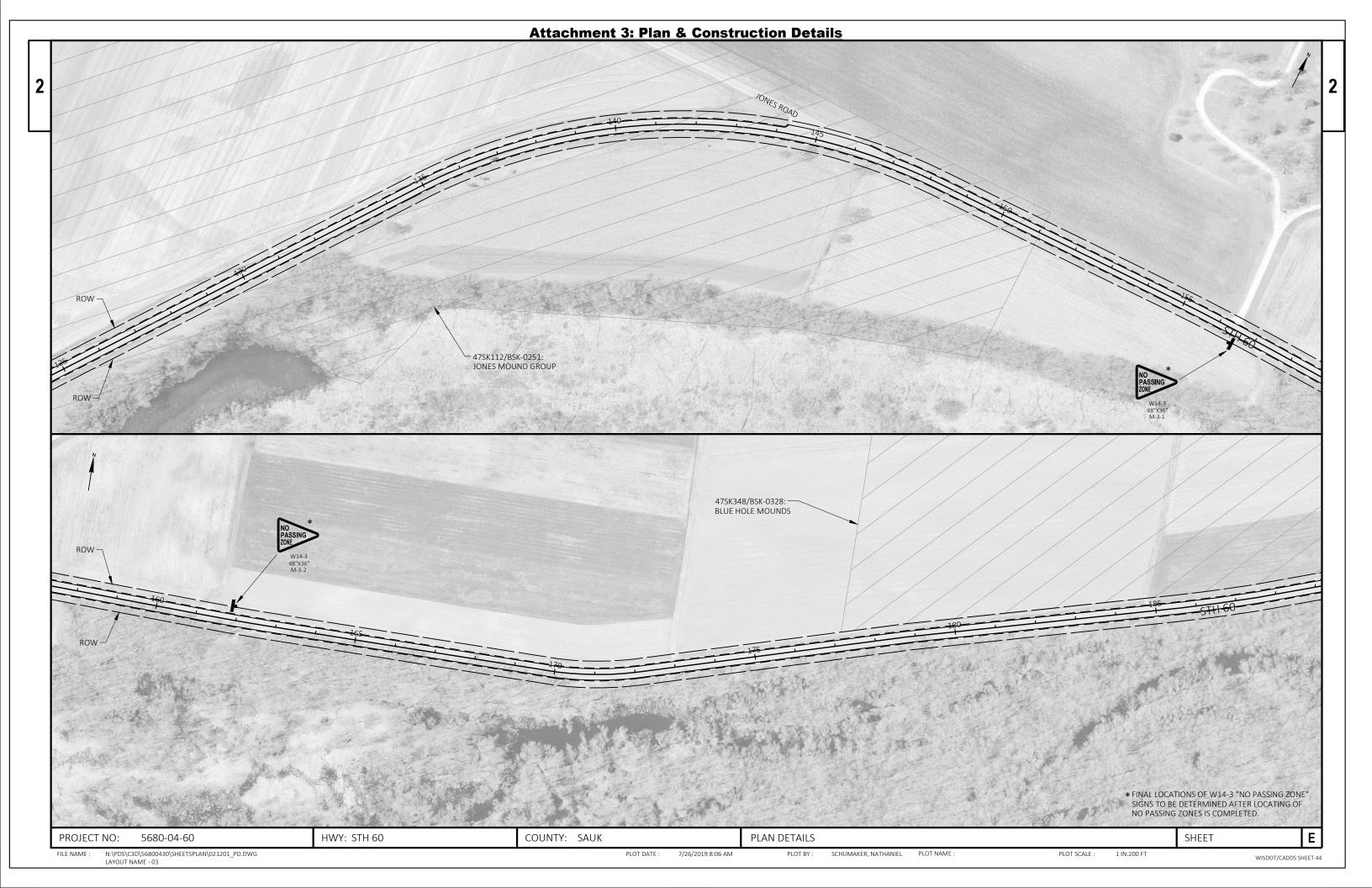


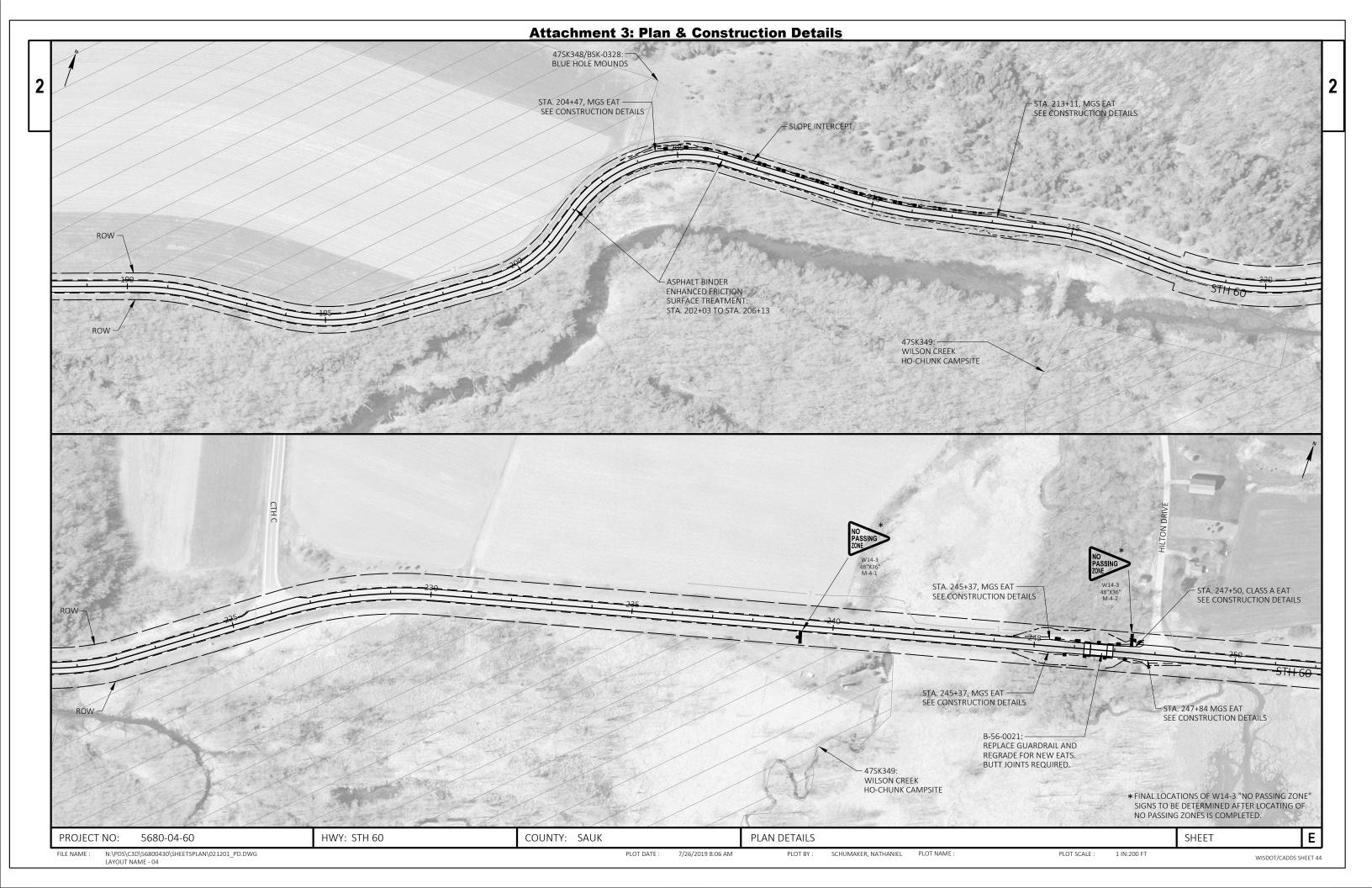




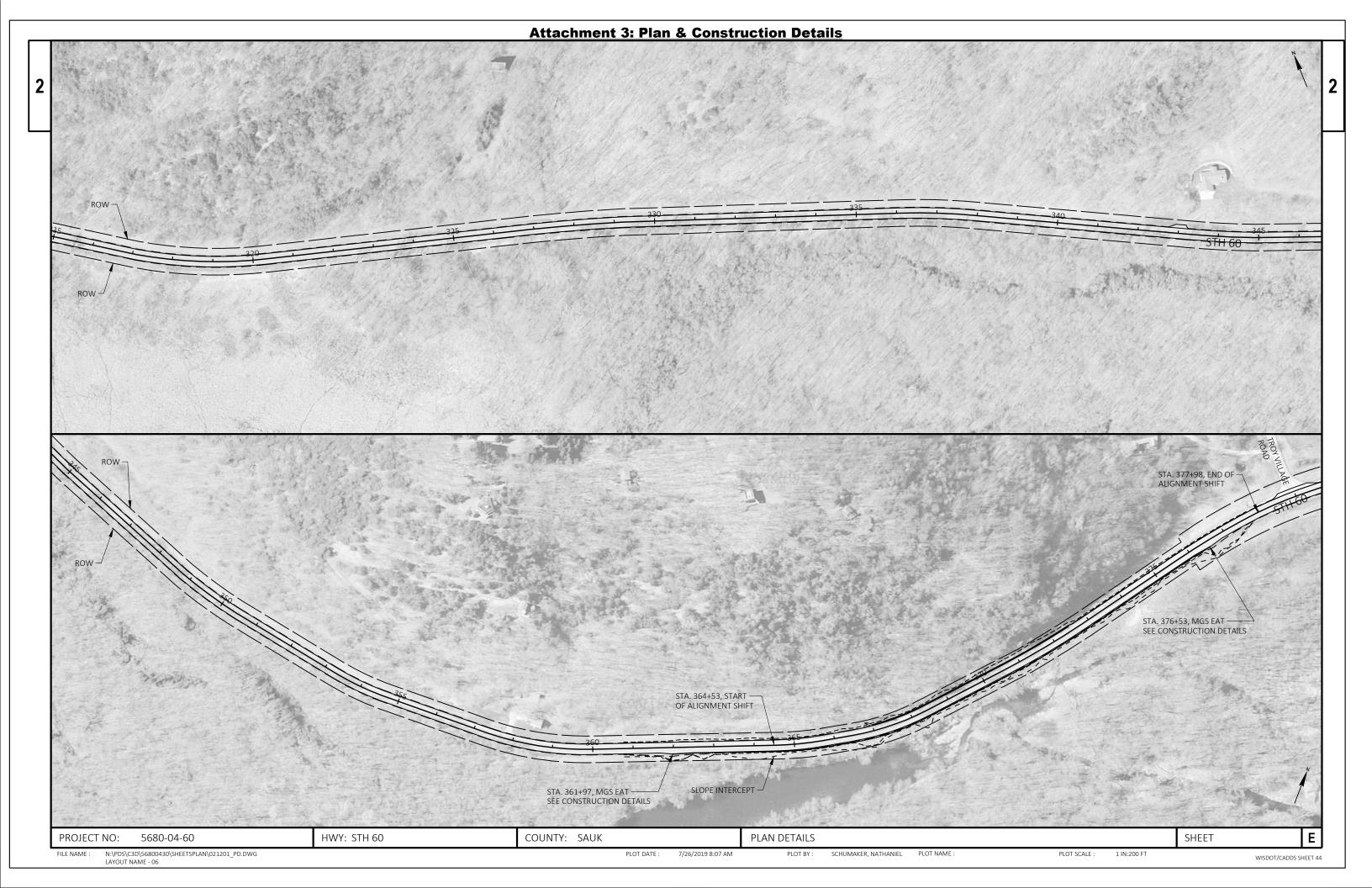


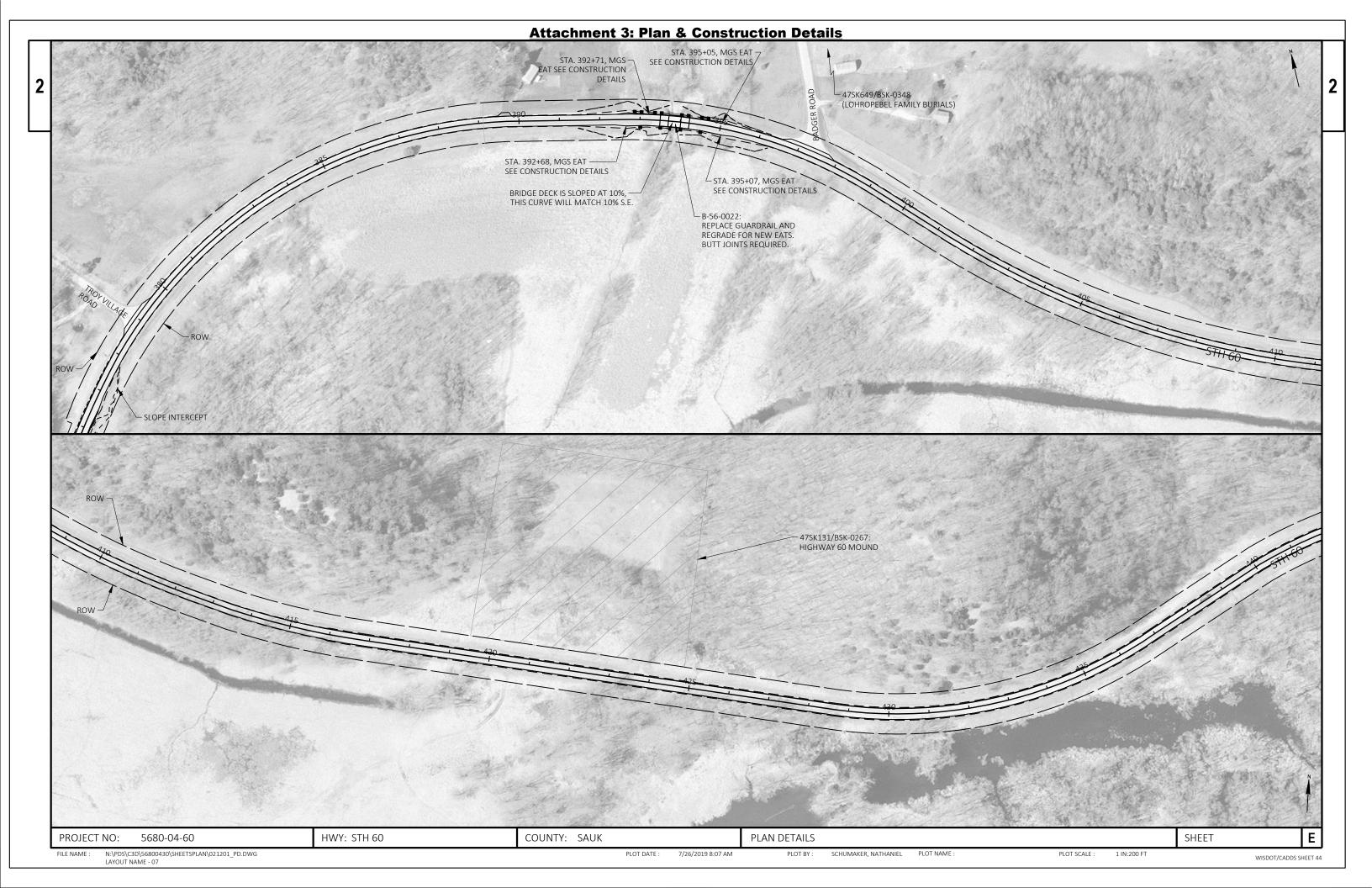


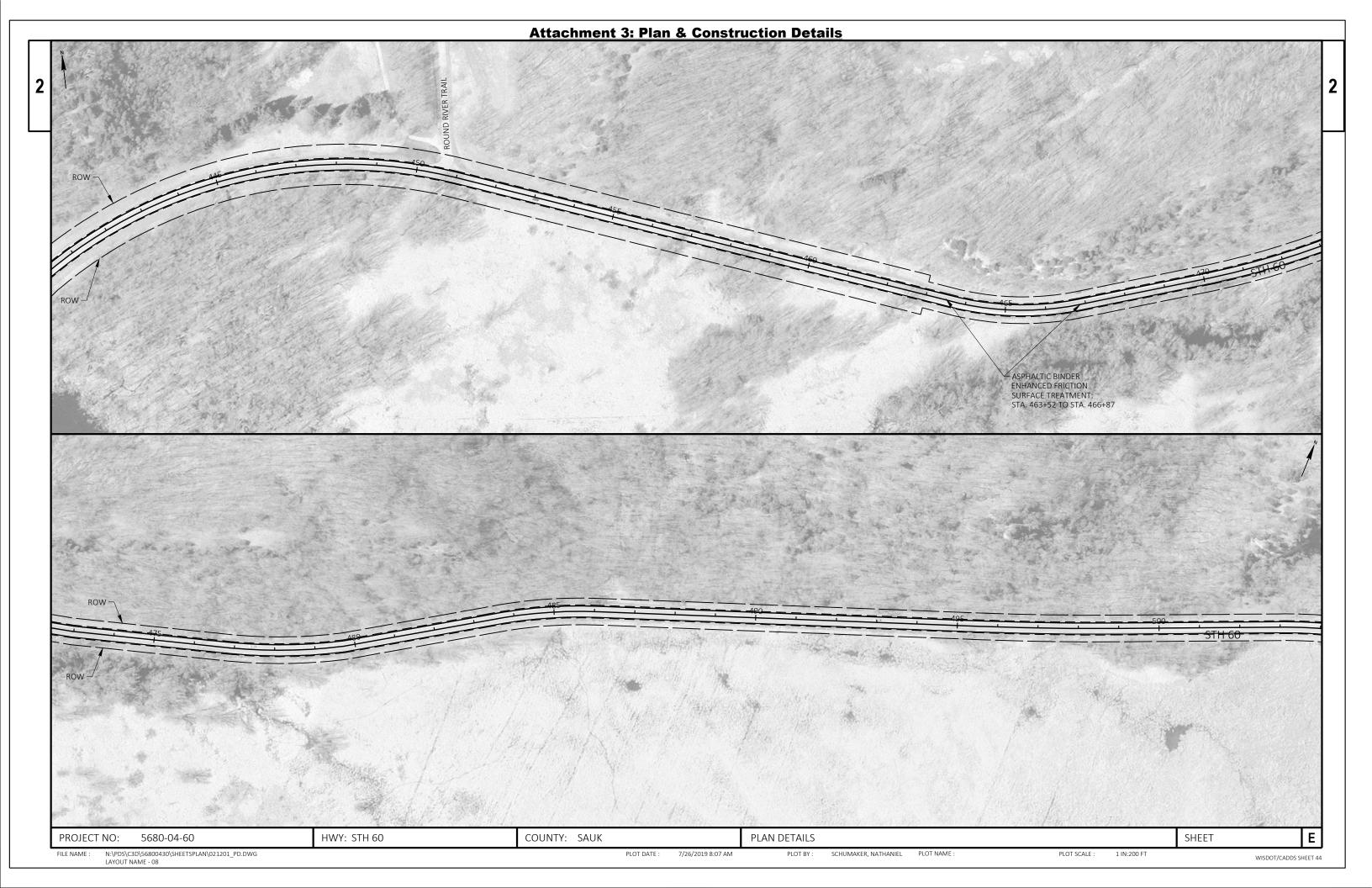










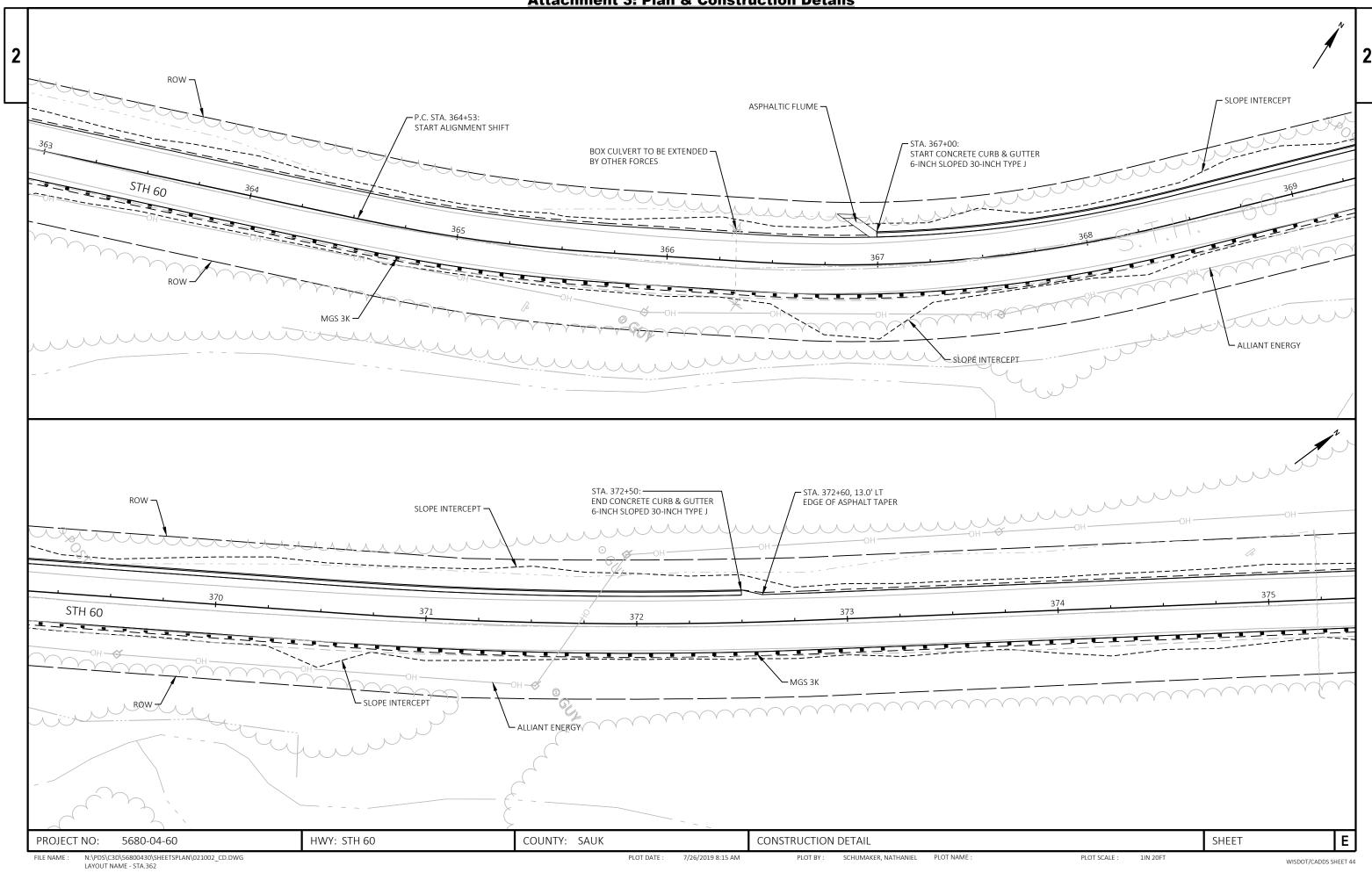




Attachment 3: Plan & Construction Details - CULVERT TO BE EXTENDED EDGE OF ASPHALT TAPER, POST #1 MGS EAT: STA. 204+47, 16.0 LT EDGE OF ASPHALT TAPER, – POST #9 MGS EAT: — START OF MGS 3: __STA. <u>2</u>04+98, 14.0'LT SLOPE INTERCEPT STA. 204±95, 14.0' LT. END OF MGS 3, START OF MGS HS: EDGE OF ASPHALT TAPER: STA. 204+28, 14.0' LT STA. 206+06, 14.0' LT END OF MGS HS, START OF MGS QS: STA. 206+31, 14.0' LT FRONTIER COMMUNICATIONS END OF MGS QS, START OF MGS HS: STA. 206+43, 14.0 LT END OF MGS HS, START OF MGS 3: STA. 206+68, 14.0' LT STH 60 FRONTIER COMMUNICATIONS - SLOPE INTERCEPT FRONTIER COMMUNICATIONS - EDGE OF ASPHALT TAPER, POST #1 MGS EAT: STA. 213+11, 16.0' LT – EDGE OF ASPHALT TAPER, POST #9 MGS EAT: END OF MGS 3: — STA. 212+61, 14.0' LT STA. 212+58, 14.0' LT - EDGE OF ASPHALT TAPER: - SLOPE INTERCEPT STA. 213+41, 13.0' LT FRONTIER COMMUNICATIONS STH 60 SLOPE INTERCEPT - FRONTIER COMMUNICATIONS FRONTIER COMMUNICATIONS HWY: STH 60 COUNTY: SAUK PROJECT NO: 5680-04-60 CONSTRUCTION DETAIL SHEET N:\PDS\C3D\56800430\SHEETSPLAN\021002 CD.DWG SCHUMAKER, NATHANIEL PLOT NAME : PLOT SCALE : 7/26/2019 8:14 AM WISDOT/CADDS SHEET 44 LAYOUT NAME - STA. 205-213

Attachment 3: Plan & Construction Details FRONTIER COMMUNICATIONS HILTON DRIVE - EDGE OF ASPHALT TAPER: - SLOPE INTERCEPT SLOPE INTERCEPT STA. 245+17, 14.0' LT POST #1 STEEL PLATE 2 START OF MGS_3: BEAM GUARD EAT: - EDGE OF ASPHALT TAPER, STA. 245+90, 14.0' LT BEGIN STEEL THRIE BEAM -POST #1 MGS EAT: STA. 245+37, 16.0' LT STRUCTURE APPROACH: EDGE OF ASPHALT TAPER, STA. 247+49, 16.0' LT END STEEL THRIE BEAM STRUCTURE APPROACH, STA. 246+79, 14.0' LT END MGS 3, EDGE OF ASPHALT TAPER, -POST #9 STEEL PLATE BEGIN MGS THRIE BEAM TRANSITION: POST #9 MGS EAT: BEAM GUARD EAT: - END MGS THRIE BEAM TRANSITION: STA. 246+03, 14.0' LT STA. 245+87, 14.0' LT STA. 246+99, 14.0' LT STA. 246+42, 14.0' LT 247 **STH 60** B-56-0021 END MGS THRIE -EDGE OF ASPHALT TAPER. -LEND MGS THRIE BEAM TRANSITION: BEAM TRANSITION, LEND MGS 3, STA. 246+42, 14.0' RT POST #9 MGS EAT: EDGE OF ASPHALT TAPER, -BEGIN MGS 3: BEGIN MGS THRIE BEAM TRANSITION: EDGE OF ASPHALT TAPER: J STA. 248+04, 14.0' RT STA, 245+87, 14.0' RT POST #1 MGS EAT: STA. 246+03, 14.0' RT STA. 247+19, 14.0' RT STA. 247+84, 16.0' RT BEGIN MGS THRIE BEAM TRANSITION! EDGE OF ASPHALT TAPER, START OF MGS 3: STA. 246+79, 14.0' RT POST #1 MGS EAT: STA. 245+90, 14.0' RT EDGE OF ASPHAUT TAPER, POST #9 MGS EAT: END MGS 3: -STA. 245+37, 16.0' RT STA. 247+31, 14.0' RT SLOPE INTERCEPT STA. 247+34, 14.0' RT ► EDGE OF ASPHALT TAPER: SLOPE INTERCEPT STA. 245+17, 14.0' RT - SLOPE INTERCEPT 363 **STH 60** END MGS 3, SLOPE INTERCEPT -EDGE OF ASPHALT TAPER: BEGIN MGS 3K: STA. 361+67, 13.0' RT STA. 362+75, 14.0' RT EDGE OF ASPHALT TAPER, -L BEGIN MGS 3: STA. 362+50, 14.0' RT ALLIANT ENERGY POST #9 MGS EAT: EDGE OF ASPHALT TAPER, POST #1 MGS EAT: STA. 362+47, 14.0' RT STA. 361+97, 16.0' RT PROJECT NO: 5680-04-60 HWY: STH 60 COUNTY: SAUK CONSTRUCTION DETAIL SHEET SCHUMAKER, NATHANIEL N:\PDS\C3D\56800430\SHEETSPLAN\021002 CD.DWG PLOT DATE : PLOT SCALE : FILE NAME : 7/26/2019 8:14 AM WISDOT/CADDS SHEET 44

Attachment 3: Plan & Construction Details



Attachment 3: Plan & Construction Details - ALLIANT ENERGY - SLOPE INTERCEPT **STH 60** END OF MGS 3K, -BEGIN OF MGS 3: EDGE OR ASPHALT TAPER, -POST #1 MGS EAT: END OF MGS 3: -- EDGE OF ASPHALT TAPER: STA. 375+80, 14.0' RT STA. 376+05, 14.0' RT STA. 376+88, 13.0' RT STA. 376+58, 16.0' RT P.C.C. STA. 377+98: -EDGE OF ASPHALT TAPER, -SLOPE INTERCEPT END ALIGNMENT SHIFT POST #9 MGS EAT: STA. 376+08, 14.0 RT EDGE OF ASPHALT TAPER, -EDGE OF ASPHALT TAPER, SLOPE INTERCEPT POST #9 MGS EAT. BEGIN MGS THRIE -END MGS 3 PØST #1 MGS EAT: BEAM TRANSITION: STA. 394+01, 14.25' LT STA. 393+20, 14.25' LT BEGIN MGS 3: - SLOPE STA. 394+52, 14.25' LT STA. 395+05, 16.25' LT STA. 393+23, 14.25' LR INTERCEPT EDGE OF ASPHALT TAPER: - EDGE OF ASPHALT TAPER, EDGE OF ASPHALT TAPER, STA. 392+41, 13.0' LT – END MGS THRIE BEAM TRANSITION: END MGS THRIE -EDGE OF ASPHALTTAPER:-STA. 395+35, 13:0' LT BEGIN MGS THRIE POST #9 MGS EAT: POST #1 MGS EAT: BEAM TRANSITION, BEAM TRANSITION: STA. 394+55, 14.25' LT STA. 392+71, 16.25' LT BEGIN MGS 3: STA. 393+74, 14.25' LT STA. 393+34, 14.25' LT. STA. 394+40, 14.25' LT - ALLIANT ENERGY STH 60 B-56-0022 - END MGS 3, END MGS THRIE -BEGIN MGS THRIE - END MGS THRIE BEAM TRANSITION, BEAM TRANSITION: BEAM TRANSITION: STA. 393+72, 14.25' RT BEGIN MGS 3: - EDGE OF ASPHALT TAPER, STA. 393+33, 14.25' RT STA. 394+42, 14.25' RT POST #9 MGS EAT: BEGIN MGS 3: STA-394+57, 14.25' RT STA. 393+20, 14.25' RT BEGIN MGS THRIE — EDGE OF ASPHALT TAPER, -BEAM TRANSITION: END MGS 3: -POST #1 MGS EAT: EDGE OF ASPHALT TAPER: -EDGE OF ASPHALT TAPER, EDGE OF ASPHALT TAPER: -STA. 394+54, 14.25' RT STA. 394+03, 14.25' RT PQST #1 MGS EAT: STA. 392+67, 16.25' RT POST #9 MGS EAT: STA. 395+37, 13.0' RT SLOPE INTERCEPT STA. 395+07,16.25' RT STA. 393+17, 14.25' RT - SLOPE INTERCEPT - EDGE OF ASPHALT TAPER: STA. 392+37, 13.0' RT COUNTY: SAUK PROJECT NO: 5680-04-60 HWY: STH 60 CONSTRUCTION DETAIL SHEET N:\PDS\C3D\56800430\SHEETSPLAN\021002_CD.DWG SCHUMAKER, NATHANIEL PLOT SCALE : 7/26/2019 8:15 AM

LAYOUT NAME - B-56-22

INDEX OF SHEETS

SHEET NO. I TITLE

SHEET NO.2-2.2 TYPICAL CROSS SECTIONS

SHEET NO. 3-3.1 ESTIMATE OF QUANTITIES

SHEET NO. 3A MISCELLANEOUS QUANTITIES

SHEET NO.4.0-4.2 RIGHT OF WAY PLAT

SHEET NO.5-15 PLAN AND PROFILE STA. 235+00 TO STA, 626+00

SHEET NO. 16-28 STANDARD DETAILS

SHEET NO.29-32 DRAINAGE STRUCTURES
SHEET NO.33-86 CROSS SECTIONS



STATE OF WISCONSIN

STATE HIGHWAY COMMISSION OF WISCONSIN

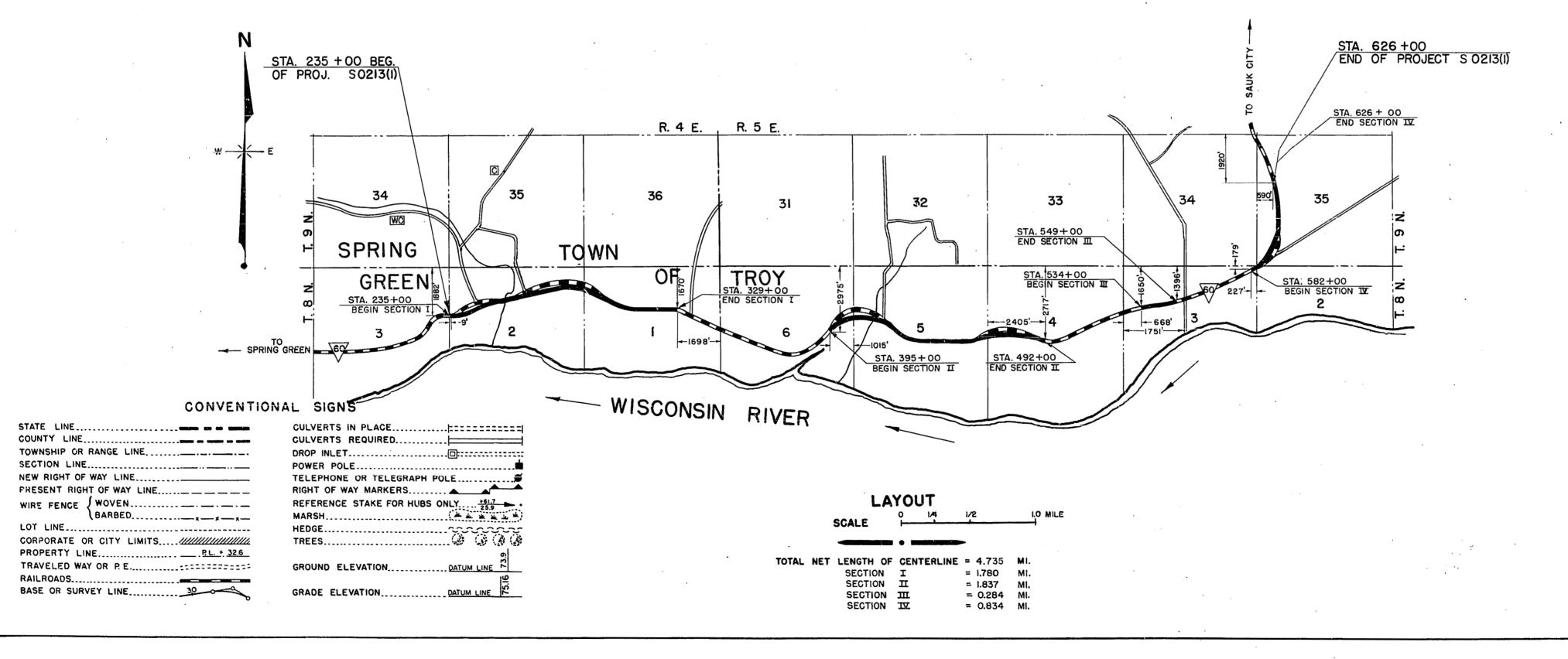
COUNTY AND HIGHWAY SECTION STATE FEDERAL DIVISION OFFICE SHEETS

56.2 213.0 II.I WIS. 4

RI- 4/4/57

U. S. H. 14 - U. S. H. 12 ROAD
S. T. H. 60
SAUK COUNTY
PROJECT S 0213(1)

SCALES | PLAN 1 IN. = 100 FT. | PROFILE HOR. 1IN. = 100 FT. VERT. 1 IN. = 10 FT. | CROSS SECTIONS HOR. 1 IN. = 5 FT. VERT. 1 IN. = 5 FT.



FENNER-BREY ENGINEERING CORP.

MANITOWOG & BEAVER DAM

BY SIGNATURE

STATE HIGHWAY

COMMISSION OF WISCONSIN

MADISON, WISCONSIN

CORRECT:

DATE

DINTRICT ENGINEER

RECOMMENDED FOR AFPROVAL:

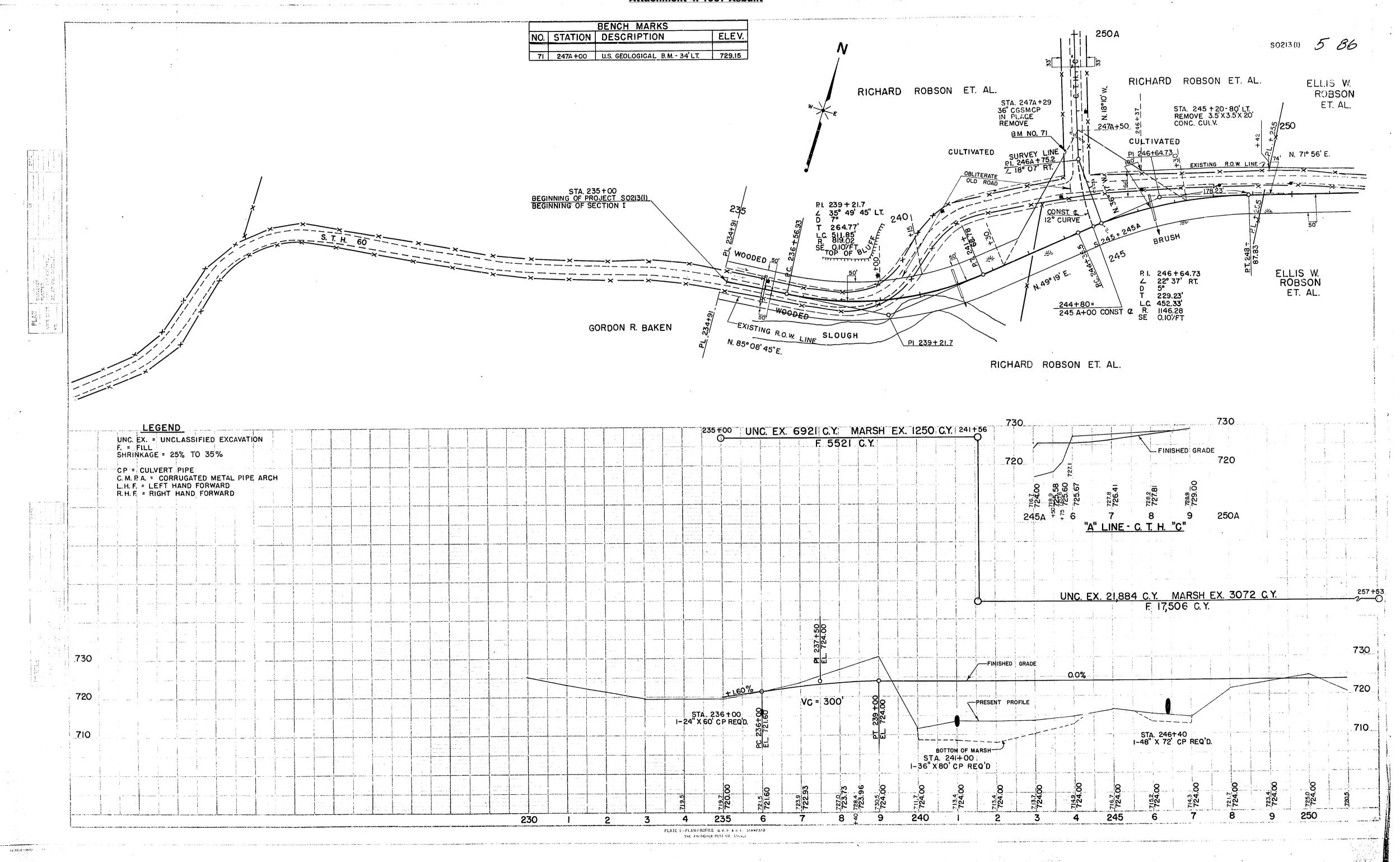
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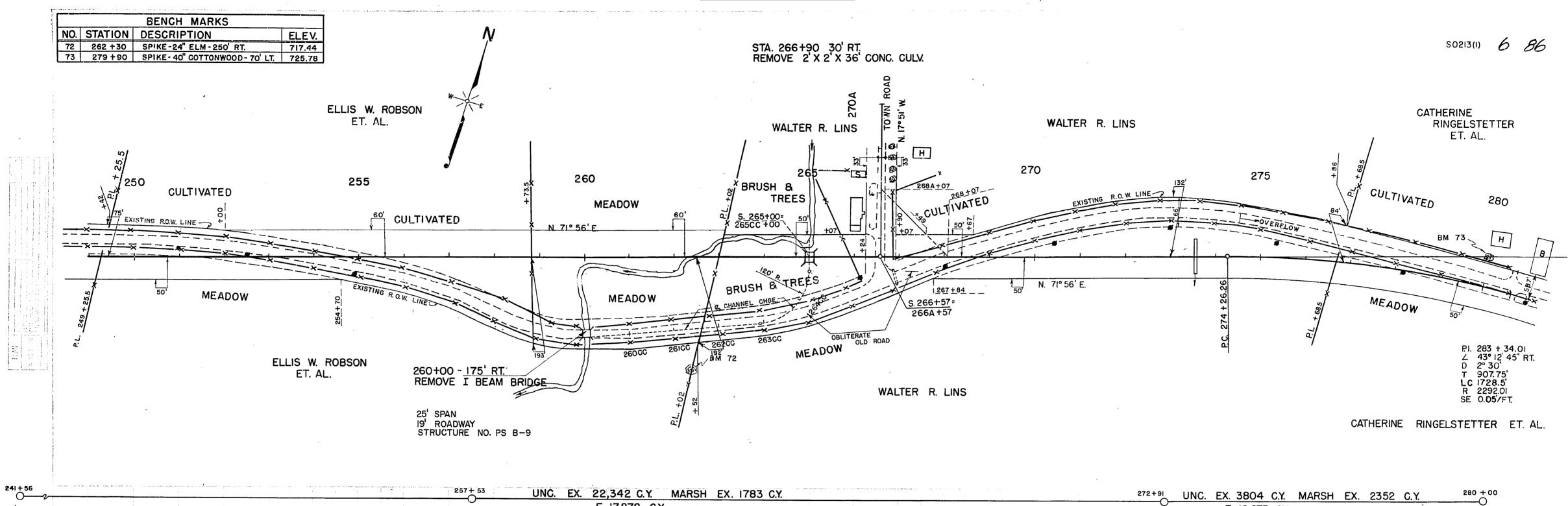
DEPARTMENT OF COMMERCE BUREAU OF PUBLIC ROADS

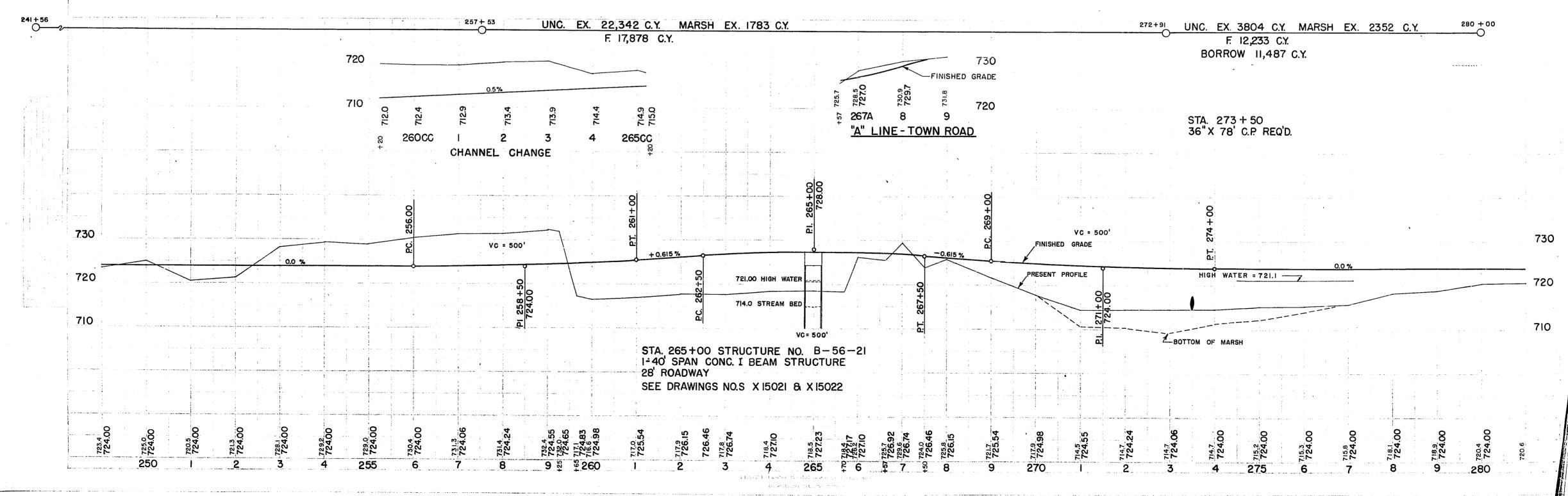
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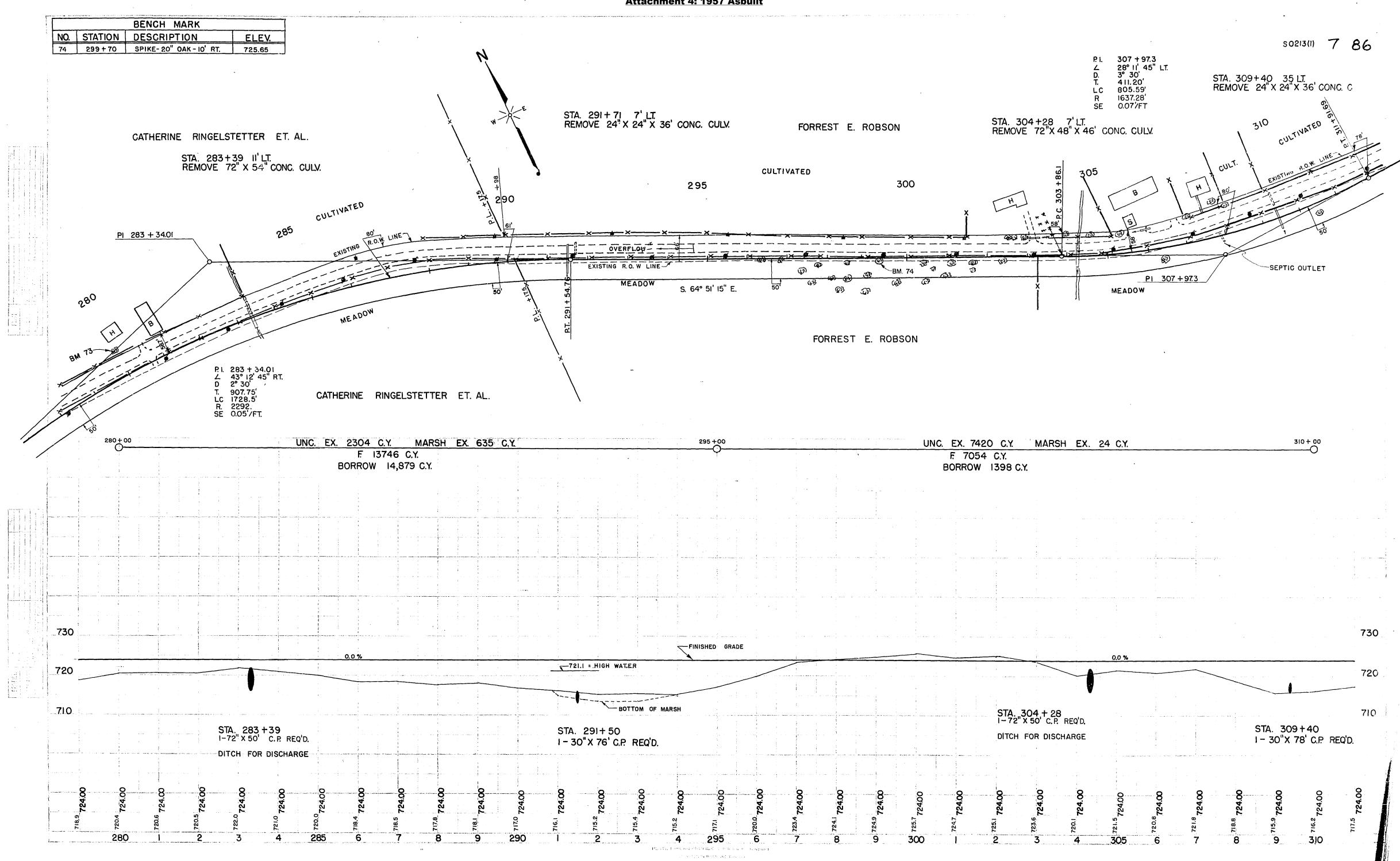
DISTRICT ENGINEER

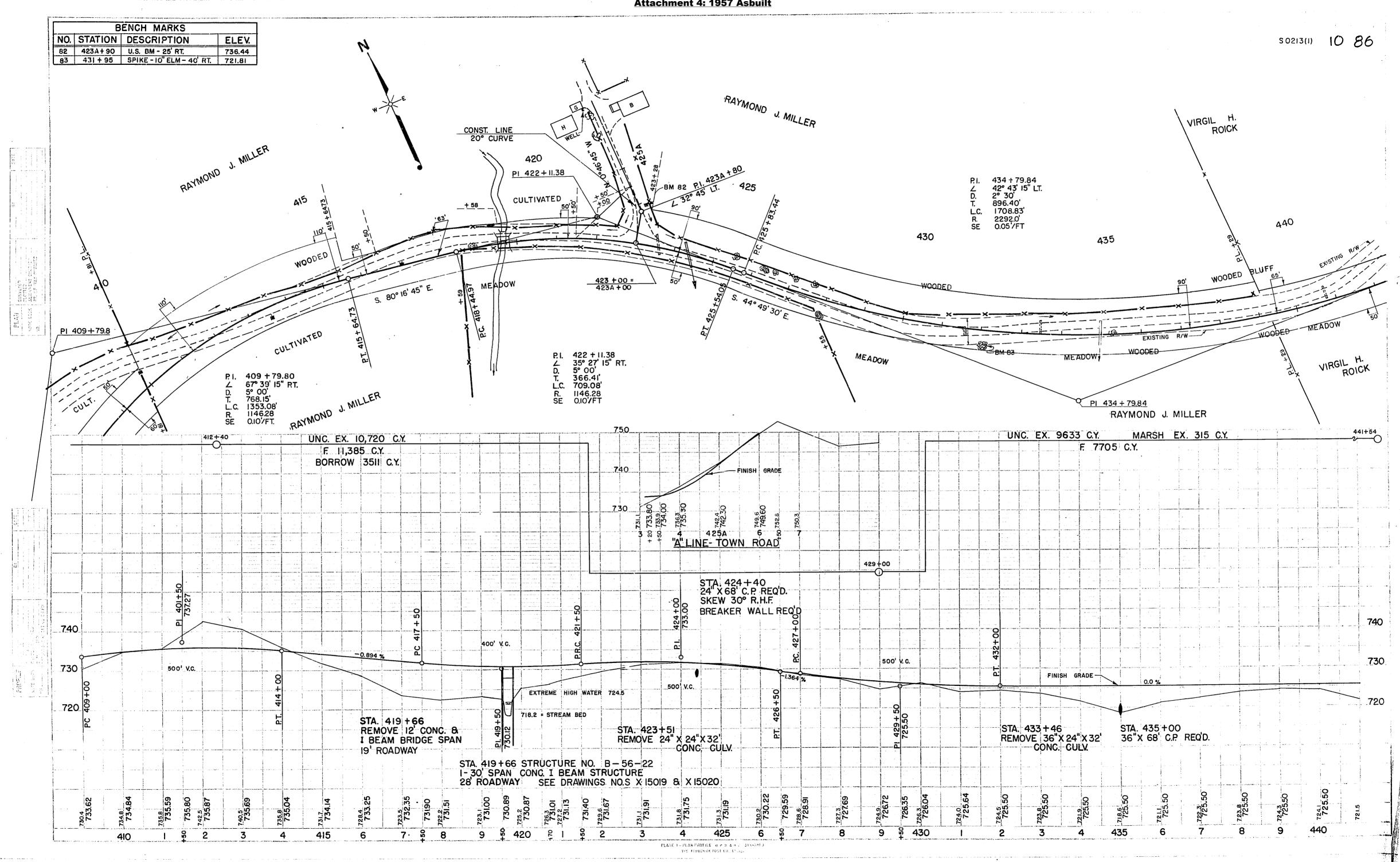
DATE

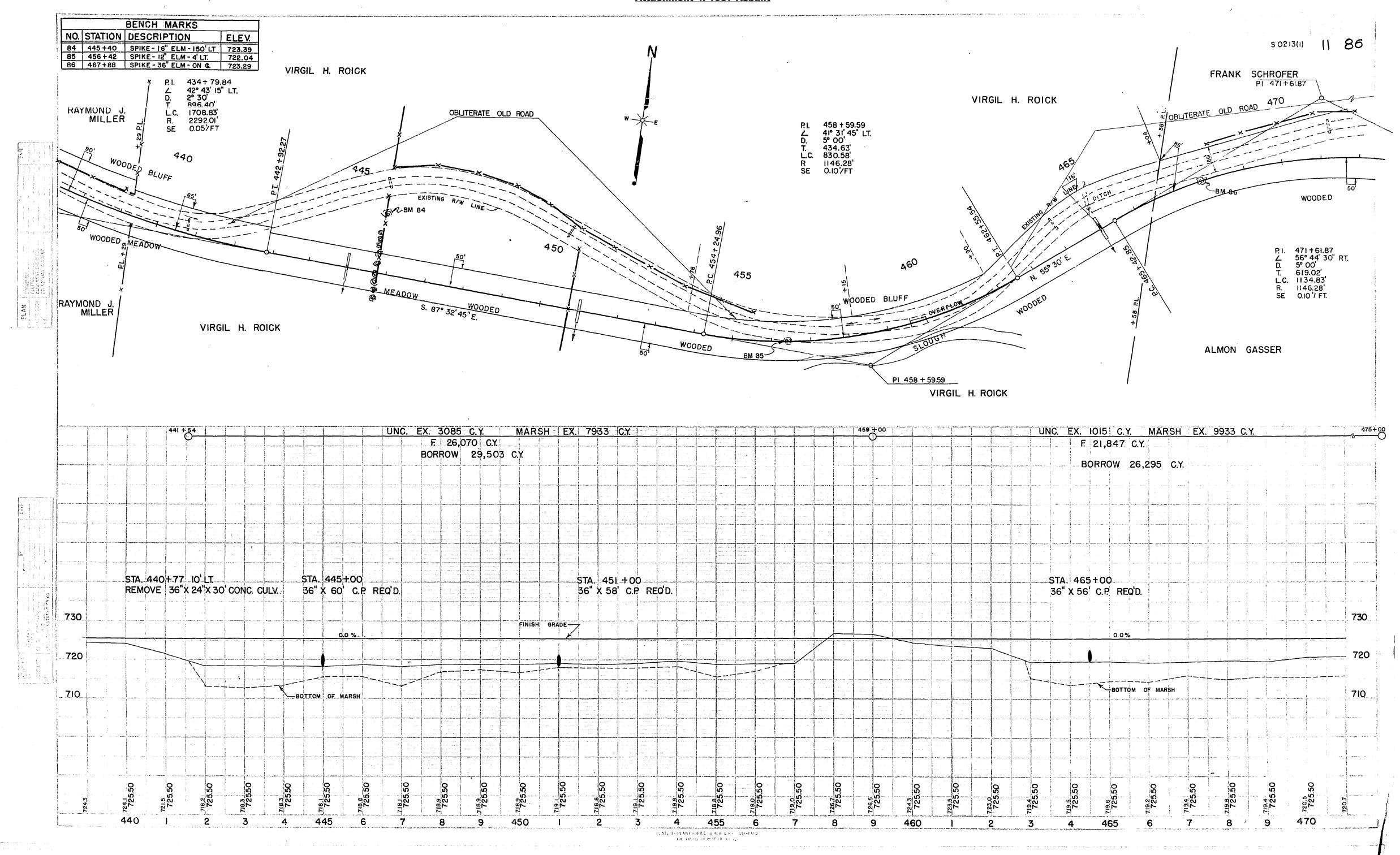


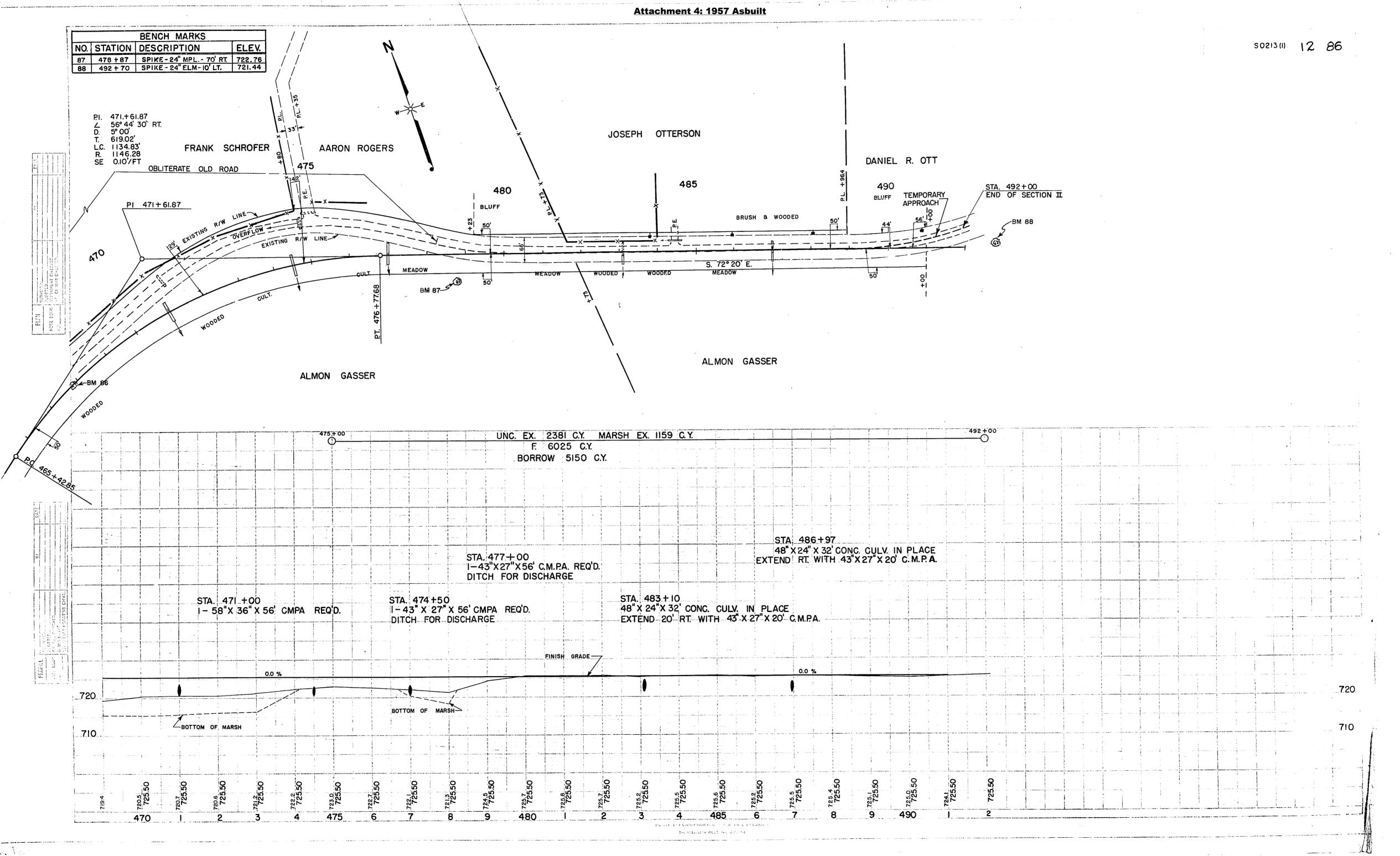


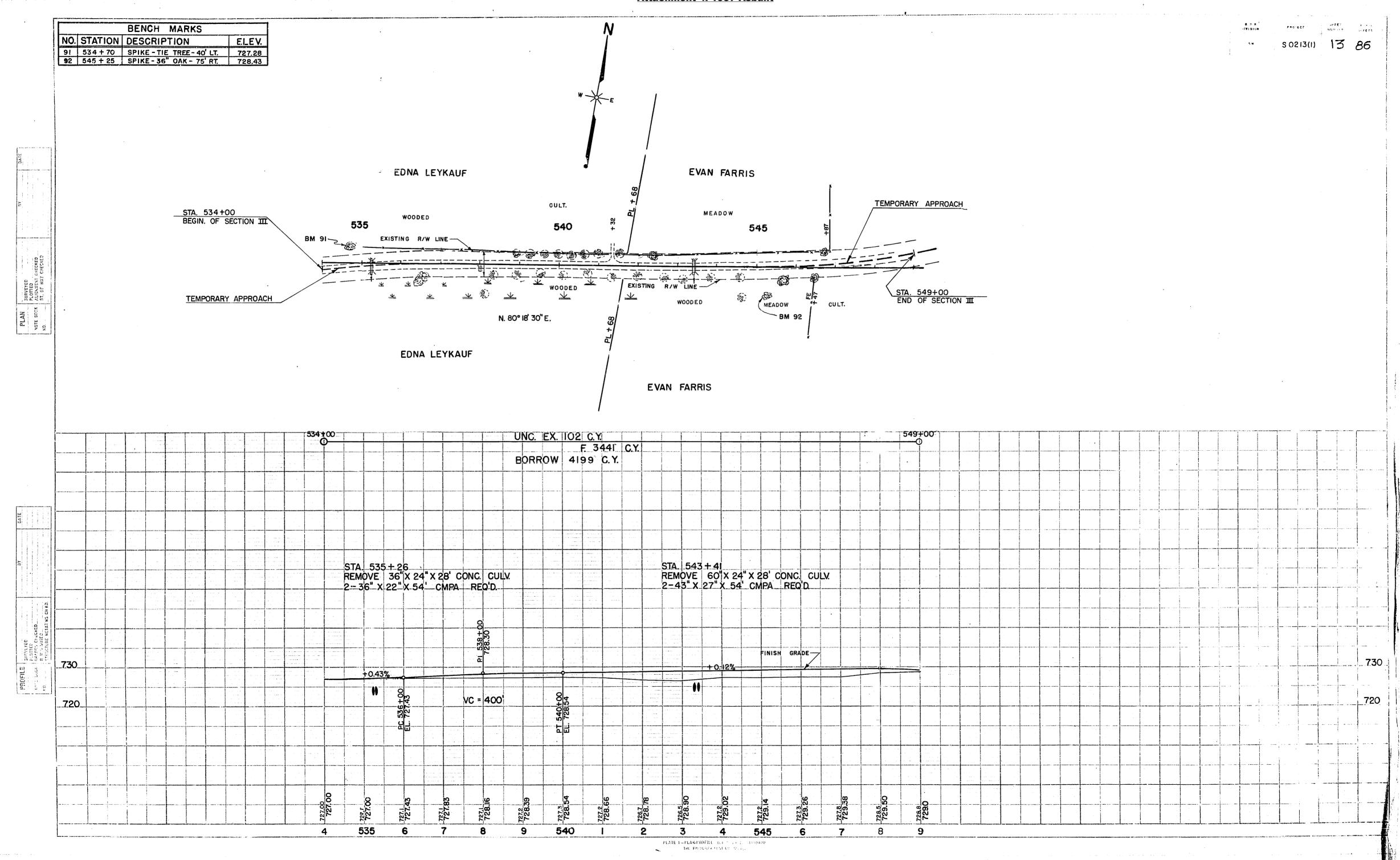












750 8

740

730

Attachment 5: Wetland Impact Tracking Form



Wisconsin Department of Transportation

Revised 12/2018

8/1/2019

Division of Transportation System Development

WETLAND IMPACT TRACKING FORM

This form must be filled out for all projects.

Steve Vetsch
Environmental Coordinator
WisDOT-SW Region
3550 Mormon Coulee Rd
La Crosse, WI, 54601

Phone: (608) 785-9049

Stephan.Vetsch@dot.wi.gov

Return This Completed Form to:

Please Complete All Information Highlighted In Yellow

WisDOT Regional
Environmental Coordinator
(REC) Will Complete Sections
Highlighted In Green

Project Design I.D. #:	5680-04-30					
Project Construction I.D	5680-04-60					
Hwy/Project Title: Sp	Iwy/Project Title: Spring Green - Sauk City					
USH 14 to Fox Road						
County:	Sauk					
Construction Year :	2020					
Let Date:	4/14/2019					
Date this form is comple	7/26/2019					

This Form Prepared by:

This Form Approved by:

Nathan Schumaker	608-789-5538	nathaniel.schumaker@dot.wi.gov
NAME	PHONE	EMAIL
Steve Vetsch	(608) 785-9049	stephan.vetsch@dot.wi.gov
NAME	PHONE	EMAIL

Date this form is approved:

NAME PHOTO IS a discharge of dredged or fill material into wetlands anticipated?

NO YES X

- **→** Form complete; no further information is required (RETURN FORM TO REC).
 - 1. Complete remainder of form:

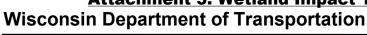
After final wetland impacts are determined, complete yellow portions on both pages of this form and submit to REC for finalization and approval. Also provide a copy of wetland impact displays.

- 2. Include this final APPROVED form with DNR 401 request and USACE 404 permit application.
- 3. Provide a PDF copy of the USACE 404 permit and DNR 401/final concurrence letter to REC.

Wetland Delineation/	Andrew Barta	608-275-3308	andrew.barta@wisconsin.gov					
Determination completed by:	NAME	PHONE	EMAIL					
	DNR Liaiason							
	QUALIFICATIONS							

			-				
				WETLA		CT / REPLA	CEMENT
Describe methods used to avoid and minimize impacts to wetlands:				SUMMARY			
Select borrow will be used for stee	Select borrow will be used for steeper slopes and MGS 3K will be implemented to avoid			Type	Area	Type	Area
unnecessary fill into wetlands.			-	Impacted	Impacted	Mitigated	Mitigated
			AB	-	AB	-	
				BOG	-	BOG	-
				DM	-	DM	-
				M	-	M	0.10
				RPE	0.03	RPE	-
				RPF	0.04	RPF	-
				SM	-	SM	-
				SS	-	SS	-
Was professional discretion	No			WS	-	WS	-
used to determine debit	Yes	\rightarrow	Describe discretionary	AB(D)	-	TOTAL	0.10
ratio?			rationale below:	DM(D)	-		
				M(D)	-		
				RPE(D)	-		
				RPF(D)	-		
				SM(D)	-		
				SS(D)	-		
				WS(D)	-		
				TOTAL			

Attachment 5: Wetland Impact Tracking Form



Project Design ID #:

5680-04-30

Division of Transportation System Development

WETLAND IMPACT TRACKING FORM - PAGE 2 DETAILED TABLE OF WETLAND IMPACTS

Notes for Page 2 completion:

- 1. A wetland area (ID) may be made up of multiple wetland types. Separate the impact area by type and report in separate rows.
- 2. To add additional rows, right click on row number within the table and select "insert". Repeat as needed.
- 3. Use Department of Transportation Wetland Classification System. See abbreviations tab.
- 4. Individual wetland impacts should be reported to the nearest 0.001-acre.
- 5. The Environmental Coordinator will enter the appropriate debit ratio, mitigation type, area, and bank information.
- 6. Impacts and mitigation are automatically summed by type and rounded to the nearest 0.01-acre. See page 1.

						DOT F	REC will pro		
		_	Decimal	Degrees				information	
Point #	Wetland ID	Impact Location	Latitude	Longitude	Type	Area	Debit	Type	Area
1 UIII π	Wettand 1D	(project station)	Latitude	Longitude	Impacted	Impacted	Ratio	Mitigated	Mitigated
		Sta. 203+62 to Sta.							
1		213+50	43.200958	-89.998346	RPE	0.026	1.300	M	0.034
		Sta. 244+47 to Sta.							
2		247+84	43.203819	-89.984070	RPF	0.039	1.500	M	0.058
		Sta. 360+77 to Sta.							
3		367+25	43.197448	-89-943455	RPF	0.006	1.500	M	0.008
									0.000
									0.000
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									0.000
									0.000
									0.000
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									0.000
									0.000
									0.000
									0.000

YES	
NΩ	

X

Where is it located? (T/R, station, map)

List bank site to be used. (**Determined by \overline{REC}**)

Neptune-Richland

Please attach another sheet if the space provided is not adequate for all impacts or to add any additional comments.

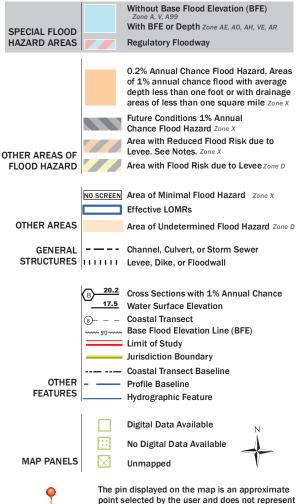
Attachment 6: FEMA Flood Maps

National Flood Hazard Layer FIRMette



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

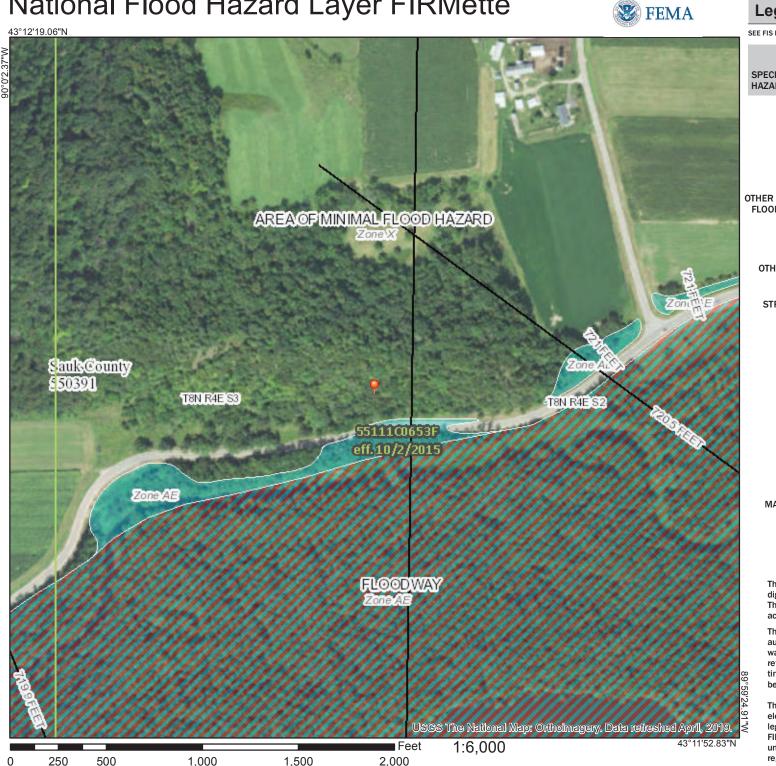


This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/26/2019 at 10:56:03 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



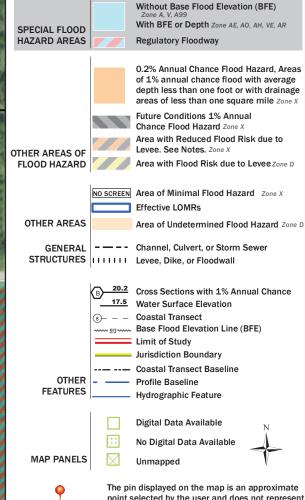
National Flood Hazard Layer FIRMette

Attachment 6: FEMA Flood Maps



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

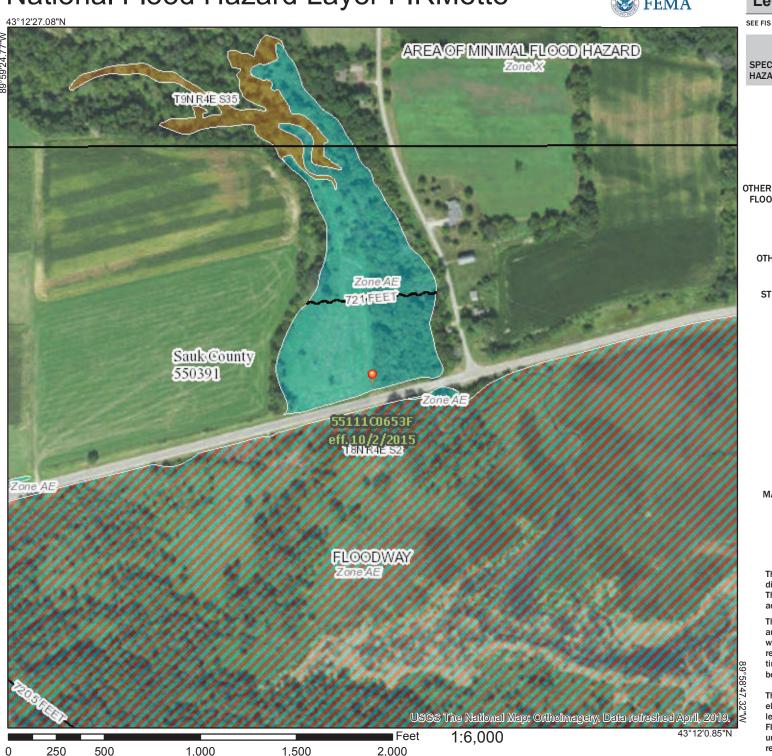


point selected by the user and does not represent an authoritative property location.

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National Flood Hazard Layer FIRMette

Attachment 6: FEMA Flood Maps



Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD **HAZARD AREAS** Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X Future Conditions 1% Annual Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF FLOOD HAZARD Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs OTHER AREAS Area of Undetermined Flood Hazard Zone D **GENERAL** - - - Channel, Culvert, or Storm Sewer STRUCTURES | IIIIII Levee, Dike, or Floodwall Cross Sections with 1% Annual Chance Water Surface Elevation **Coastal Transect** Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary -- -- Coastal Transect Baseline OTHER **Profile Baseline FEATURES** Hydrographic Feature Digital Data Available No Digital Data Available MAP PANELS Unmapped

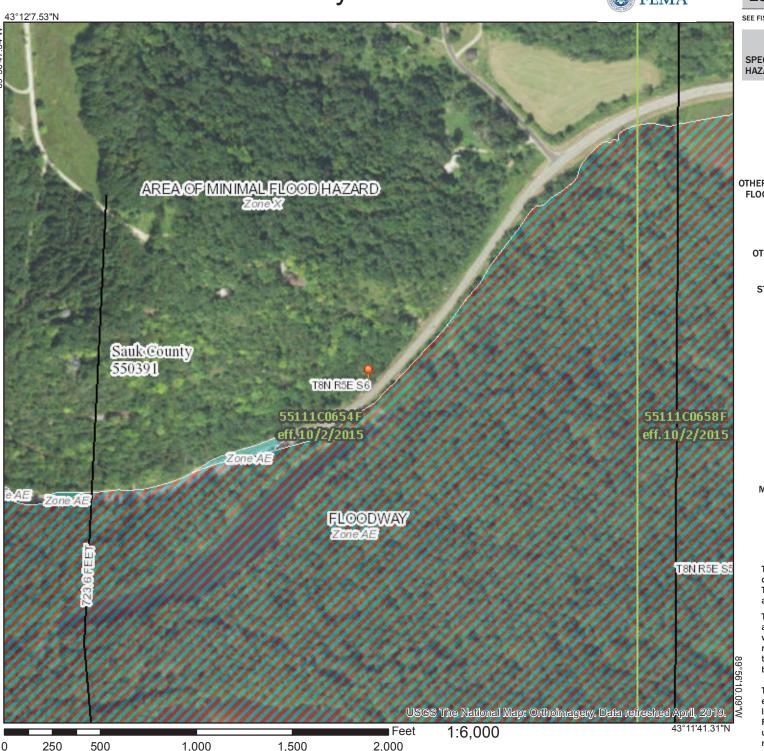


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

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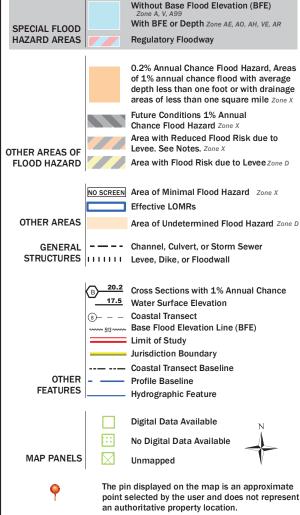
National Flood Hazard Layer FIRMette

Attachment 6: FEMA Flood Maps



Legend

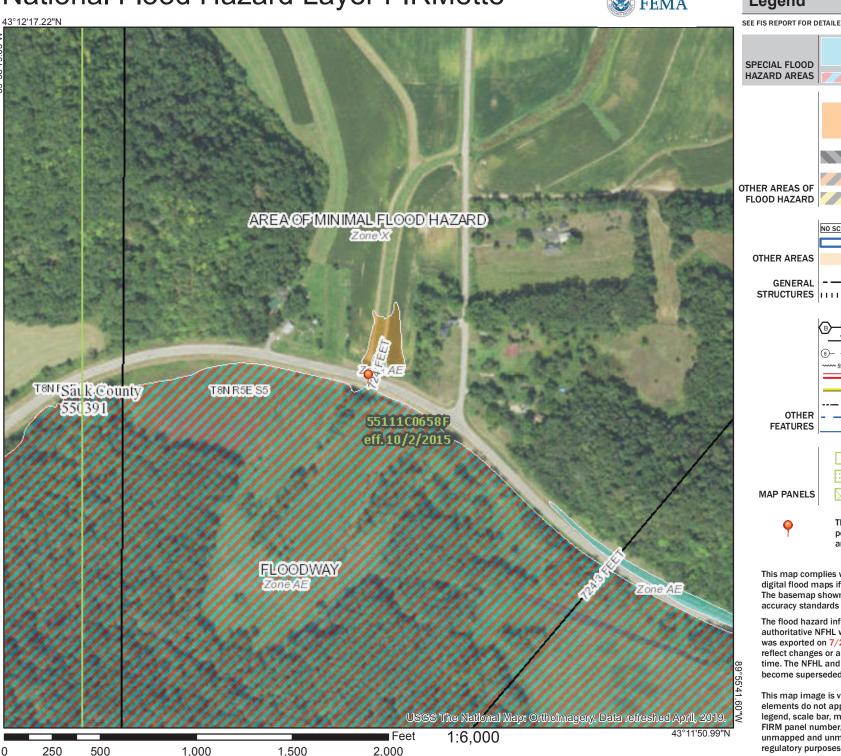
SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

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Attachment 7: WDNR Initial Comments Letter

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison, WI 53703-7921

Scott Walker, Governor Daniel L. Meyer, Secretary Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



5-31-18

Nathaniel Schumaker WisDOT DTSD 3550 Mormon Coulee Rd La Crosse WI 54601

Subject: DNR Initial Project Review

Project I.D. 5680-04-30 STH 60 Spring Green – Sauk City Sauk County S02, T08N, R04E

Dear Mr. Schumaker:

The Wisconsin Department of Natural Resources (DNR) has received the information you provided for the above-referenced project. According to your proposal, the purpose of this project is to mill and relay pavement. Proposed improvements include mill and relay HMA, shoulder work, and beam guard treatments.

Preliminary information has been reviewed by DNR staff for the project under the DNR/DOT (Wisconsin Department of Transportation) Cooperative Agreement. Initial comments on the project as proposed are included below, and we assume that additional information will be provided that addresses all resource concerns identified. To ensure compliance with resource protections, we are recommending that Special Provisions be developed for specific resource protections described below. DNR expects that the full range of DOT roadway standards will be applied throughout the design and construction process.

A. Project-Specific Resource Concerns

Section 4(f) Requirement:

Public lands are present in the vicinity of this project. If there is potential for impacts to these lands, please begin coordination with us as soon as possible. *First and foremost, every effort should be taken to avoid impacts to these lands.*

There is a U.S. Dept. of Transportation "Section 4(f)" process for federally funded transportation projects that impact various types of public parks, wildlife refuges, and recreation areas. This requirement is coordinated by state and federal transportation departments. Please ensure the 4f process is followed according to the DOT facilities development manual.

This project proposes no right-of-way easements or aquititions. No impacts are anticipated.



Wetlands:

There is potential for wetland impacts to occur as a result of this project. Wetland impacts must be avoided and/or minimized to the greatest extent practicable. Unavoidable wetland losses must be compensated for in accordance with the DNR/DOT Cooperative Agreement and the DOT Wetland Mitigation Banking Technical Guideline. DNR requests information regarding the amount and type of unavoidable wetland impacts.

A preliminary Wetland Impact Tracking form has been completed, and it has been attached. A total of 0.07 acres of RPE and RPF wetlands will be mitigated to the Neptune site in Richland County.

Fisheries/Stream Work:

It is our understanding that no in-water or culvert work is planned for this project. We do not anticipate impacts to fisheries or aquatic systems.

If erosion control matting is to be used along stream banks or adjacent to wetland areas, DNR recommends biodegradable non-netted matting (e.g. Class I Type A Urban, Class I Type B Urban, or Class II Type C). Long-term netted mats may cause animal entrapment. Avoid the use of fine mesh matting that is tied or bonded at the mesh intersection such that the openings in the mesh are fixed in size.

WisDOT is using Urban Class I Type B erosion mat in all disturbed areas.

Aquatic Connectivity and Culvert Work:

It is our understanding that any culvert work will be handled by maintenance. *All culvert replacements* by the maintenance program or the County Highway Department should be coordinated with *DNR*. Any culvert work prior to the project should take the following considerations into account.

Culverts should be set and sized in such a manner to avoid or minimize impacts to stream morphology, aquatic organism passage, and water quality. The invert elevation of the new culvert(s) should be set an adequate distance below the natural streambed elevation, to allow for a natural and continuous streambed condition to occur. The invert elevations of the existing and proposed structure(s), the water surface elevations, and the natural streambed elevations upstream and downstream should be specified in the plans.

Culverts are being replaced or extended in-kind by county forces to minimize impacts to stream morphology and aquatic organisms. WisDOT continues to coordinate with county forces ensuring they have been addressing WDNR's concerns.

Endangered Resources:

Based upon a review of the Natural Heritage Inventory (NHI) and other DNR records dated 5-23-18, the following Endangered Resources have been known to occur in the project area or its vicinity and could be impacted by this project.

Rusty Patched Bumble Bee (Bombus affinis), listed as Federally Endangered and Special Concern in Wisconsin, is extremely rare in Wisconsin and is considered both state- and globally-imperiled. This bee relies on diverse and abundant flowering plant species in proximity to suitable overwintering sites for hibernating queens. Portions of this project also fall within the High Probability Zone (HPZ)

DOT ID 5680-04-30

The following measures will be needed: Since the project is mostly contained to payement replacement

and regularly maintained shoulder areas for beam guard work, we don't anticipate adverse impacts to this species. However, we do recommend seeding any disturbed areas with native seed mix #70A.

The WisDOT will use seed mix #70A in all disturbed areas.

Nathaniel Schumaker – 5/31/18

Loggerhead Shrike (Lanius Iudovicianus), a bird listed as Endangered in Wisconsin, prefers open country with scattered trees and shrubs (usually hawthorne and red cedar), and edge habitat such as open areas in forests. The recommended avoidance period is from April 15 -August 15.

The following measures will be needed: In order to protect active nests for this species and other migratory birds, all tree and brush clearing should occur between August 15th and April 15th outside of the active nesting season.

If clearing & grubbing becomes necessary, WisDOT will have county forces perform the work outside the active nesting season stated above.

Narrow-leaved Dayflower (Commelina erecta var. deamiana), a Wisconsin Special Concern plant, is found in sand prairies and on sandstone outcrops, mostly along the lower Wisconsin River. Blooming occurs late June through early September; fruiting occurs late August through late September. The optimal identification period for this species is late June through early September.

The following measures will be needed: DNR staff will perform visual surveys of ROW areas with appropriate habitat during the summer of 2018. Any populations identified that could be impacted by this project will need to be relocated. DNR has several nearby properties that could accommodate this.

<u>Purple Milkweed</u> (Asclepias purpurascens), a Wisconsin Endangered plant, is found in open oak forests, forest margins, and roadsides. Blooming occurs early June through late July; fruiting occurs early July through late August. The optimal identification period for this species is late June through late July.

The following measures will be needed: DNR staff will perform visual surveys of ROW areas with appropriate habitat during the summer of 2018. Any populations identified that could be impacted by this project will need to be relocated. DNR has several nearby properties that could accommodate this.

The WDNR completed a site review in July of 2019. They determined there were no signs of Narrow-Leaved Dayflower or Purple Milkweed.

The Transportation Liaison will initiate coordination with DNR Conservation Biologist, Stacy Rowe.

* NHI Disclaimer: This review letter may contain NHI data, including specific locations of endangered resources, which are considered sensitive and are not subject to Wisconsin's Open Records Law. As a result, information contained in this review letter may be shared only with individuals or agencies that require this information in order to carry out specific roles in the permitting, planning and implementation of the proposed project. Specific locations of endangered resources may not be released or reproduced in any publicly disseminated documents.

Migratory Birds:

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To avoid impacts to nesting birds, removal of trees and shrubs which are likely to support active nests, or ground disturbance and vehicle traffic in grasslands with potential ground-nesting migratory birds should be completed between August 15th and April 15th.

If clearing & grubbing becomes necessary, WisDOT will have county forces perform the work outside the active nesting season stated above.

Invasive Species and Viral Hemorrhagic Septicemia (VHS):

If any work is to occur in waterways or wetlands all project equipment shall be decontaminated for removal of invasive species prior to and after each use on the project site by utilizing other best management practices to avoid the spread of invasive species as outlined in NR 40, Wis. Adm. Code. For more information, refer to http://dnr.wi.gov/topic/Invasives/bmp.html.

The STP for aquatic exotic species control has been added to the project's special provisions.

- Emerald Ash Borer: This project has the potential for spreading the Emerald Ash Borer (EAB) beetle. It is illegal to move or transport ash material, the emerald ash borer, and hardwood debris (i.e. firewood) from EAB quarantined areas to a non-quarantined area without a compliance agreement issued by WI Department of Agriculture, Trade and Consumer Protection. Regulated items include cut hardwood (non-coniferous) firewood, ash logs, ash mulch or bark fragments larger than on inch in diameter, or ash nursery stock (DATCP statute 21).
 - For more information regarding the EAB and quarantine areas please click on the following link: http://datcpservices.wisconsin.gov/eab/article.jsp?topicid=20
- Oak Wilt: This project involves work that may involve cutting or wounding of oak trees. To
 prevent the spread of oak wilt disease, please avoid cutting or pruning of oaks from April 1
 through September 30. For more information and guidance see the DNR webpage at:
 http://dnr.wi.gov/topic/foresthealth/oakwilt.html.

If clearing & grubbing becomes necessary, WisDOT will have county forces perform the work outside the active nesting season stated above.

Floodplains:

A determination must be made as to whether the project lies within a mapped/zoned floodplain. Any proposed temporary or permanent changes to the road or waterway geometry in mapped floodplain areas requires that DOT coordinate with the Sauk Zoning Administrator to ensure compliance with the local zoning ordinance and NR116. Examples of floodplain development activity includes, but not limited to, the following: changes to waterway crossings; culvert extensions; changes to road surface elevations and/or side-slopes; temporary causeways; temporary structures; general fill.

 A preliminary review of the Surface Water Data Viewer (SWDV) indicates that floodplain conditions exist within the project limits.

The project area is adjacent to a mapped floodplain. There are no proposed changes to the waterway geometry, and there are minor changes to the horizontal geometry. From sta. 361 to sta. 377, WisDOT

is proposing to shift the alignment north by up to two feet to minimize fill impacts to the wetland along the south side of STH 60. The north side of this section is outside the mapped floodplain.

Storm Water Management & Erosion Control:

- For projects disturbing an acre or more of land, erosion control and storm water measures must adhere to the Wisconsin Pollutant Discharge Elimination System Transportation Construction General Permit (TCGP) for Storm Water Discharges. Coverage under TCGP is required prior to construction. DOT should apply for permit coverage just before the project goes to final PS&E. Permit coverage will be issued by the DNR after design is complete and documentation shows that the project will meet construction and post-construction performance standards. For more information regarding the TCGP you can go to the following link, and click on the "Transportation" tab: https://dnr.wi.gov/topic/Sectors/Transportation.html.
- All projects require an Erosion Control Plan (ECP) that describes best management practices
 that will be implemented before, during and after construction to minimize pollution from storm
 water discharges. Additionally, the plan should address how post-construction storm water
 performance standards will be met for the specific site. The project design and Erosion Control
 Implementation Plan (ECIP) must comply with the TCGP in order to receive "permit-coverage"
 from the DNR.
- Once the project contract has been awarded, the contractor will be required to outline their
 construction methods in the ECIP. An adequate ECIP for the project must be developed by the
 contractor and submitted to this office for review at least 14 days prior to the preconstruction
 conference. For projects regulated under the TCGP, submit the ECIP as an amendment to the
 ECP.

The WisDOT will apply for and adhere to the TCGP, and per standard specifications, will require the contractor to submit an ECIP 14 days prior to the preconstruction conference.

Selected Site & Commercial Non-Metallic Mines:

- The DOT Select Site process must be adhered to for clean fill or any other material that leaves the work site. The DNR liaison will review all proposed select sites and a site visit may be required. Filling of wetlands, waterways or floodplain is not allowed under the select site process, unless the site owner obtains required permits. No new impermeable surfaces can be left at a select site (including gravel roads or pads), unless the site owner obtains required permits. Contaminated materials leaving the site need to adhere to the Hazardous Material Management Plan.
- Use of Commercial Non-Metallic Mines must accompany documentation that such mines have received all applicable local, state and federal permits before being used on the project, including local non-metallic mining reclamation permits and applicable WPDES permits as issued by the DNR.

As part of the ECIP review, WisDOT will coordinate the approval of selected sites with the WDNR.

Special Features:

• Seeding and Mulching Recommendation:

 DNR is requesting that seed mix No. 70A be used on this project, due to proximity to Lower Wisconsin Riverway property and high quality habitats utilized by threatened and endangered

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- species, and to satisfy requirements for Rusty Patch Bumble Bee and the RPBB High Probability Zone.
- DNR is requesting that weed-free mulch be used for restoration of this project site, due to proximity to Lower Wisconsin Riverway property and high quality habitats utilized by threatened and endangered species.. Some weed-free mulch suppliers can be found at: http://wcia.wisc.edu/mulch.pdf.

WisDOT is proposing to use seed mix #70A and Urban Class I Type B erosion mat in all disturbed areas.

Unofficial Boat Launch:

DOT has asked that DNR comment on the small recreational boat launch site located west of Troy Village Road. This is an unofficial launch point that can be used by the public to launch small craft, primarily canoes and kayaks, however it is not advertised as such nor is it maintained by DNR. To our knowledge this is not a widely or frequently used launch point, but for those that do use it, it can be an important component of their recreational endeavor.

The DNR fully understands the safety concerns associated with this curve and if DOT data and safety standards necessitate the installation of beam guard at this location, we support that action. However, if it is possible to provide shoulders with adequate room for shoulder parking similar to the current conditions, if not in the same location, DNR feels that could provide a good compromise to allow river users an opportunity to access this stretch of public lands. We understand this might not be a viable option given other physical constraints and safety concerns, but we look forward to exploring the idea further.

Due to the limited right-of-way, steep slopes & sensitive wetland areas, the shoulder could not be widened and/or guardrail could not be relocated to maintain the pull off for the boat launch. WisDOT is not proposing to close or eliminate the access to the river, but there will no longer be an accessible pad to park a vehicle.

Other Issues:

This project may require a permit from the U.S. Army Corps of Engineers (USACE). For further permit details, you may contact Kerrie Hauser of the USACE located in the LaCrescent office, at 651-290-5903. All local, state, and federal permits and/or approvals must be obtained prior to commencing construction activities.

WisDOT will work with the region's REC to coordinate the 404 permit .

The above comments represent the DNR's initial concerns for the proposed project and do not constitute final concurrence. Final concurrence will be granted after further review of refined project plans, and additional consultation if necessary. If any of the concerns or information provided in this letter requires further clarification, please contact this office at 608-275-3308, or email at andrew.barta@wisconsin.gov.

Sincerely,

Andy Barta

Andy Barta
Environmental Analysis & Review Specialist

Attachment 7: WDNR Initial Comments Letter

Nathaniel Schumaker – 5/31/18

DOT ID 5680-04-30

cc: Steve Vetsch – WisDOT Rec

Dan Klienertz - WisDOT Kerrie Hauser – ACOE Matt Seguin – DNR Stacy Rower- DNR

Stacy Rower- DNR Mark Cupp – LWSR Board

(Rev. 4/18)

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