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|  |  | Dotlogoblack | Division of Transportation System Development Southwest Region  3550 Mormon Coulee Road  La Crosse, WI 54601 | **Scott Walker, Governor**  **Dave Ross, Secretary**  Internet: www.dot.wisconsin.gov  Telephone: 608-386-1639  E-mail: christine.krall@dot.wi.gov |
|  |
|  |  | February 19, 2018 | |  |
|  |  | MATT JOHn  Gerke excavating, inc.  15341 STH 131  Tomah, wi 54660 | |  |

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|  |  | ECIP ACCEPTANCE LETTER  5991-02-54  City of Onalaska, Braund Street  STH 16 to PH  Local Streets  La Crosse County  5991-02-55  City of Onalaska, PH  Braund Street to Theater Road  Local Streets  La Crosse County | 5991-02-57  City of Onalaska, Riders Club Road  STH 35 to Sand Lake Road / CTH S  Local Streets  La Crosse County |

Attention: Matt John

The Erosion Control Implementation Plan (ECIP) submitted by Gerke Excavating, Inc on February 14, 2018 has been reviewed. The ECIP can be accepted as long as the following concerns are understood and implemented.

**Schedule/Inspections**

* The ECIP must be amended if the schedule is delayed by more than two weeks.
* Erosion control inspections should be conducted at least once per week; within 24 hours of every 0.5” rain event; at the change of staging; and at the end of the project. (Trans 401.10(2)).
* A copy of the approved ECIP, subsequent amendments and all inspection forms and reports must be kept at the field office for review and inspection.
* Winter shut down meeting and plan.

**Site Maintenance**

* Control any fugitive dust that is a result of project activities (SS 107.18 (2)).
* Clean any off-site sediment deposition (caused by tracking or other deposition). Soils tracked shall be cleaned or removed by the contractor or responsible party after each shift.
  + Any material deposited on the Interstate will be removed immediately.
* Locate all tracking pads prior to accessing public roads from the project site.

**Storm Sewer**

* Handle storm sewer lines throughout the project length to maintain storm water passing through our project. Provide treatment of any stormwater that is released to the storm sewer outfall.
* Do not place ditch checks at the outfall of storm sewer or drainage pipes.

**Clearing**

* No accelerants can be used to start burning cleared material, and ensure that the proper burn permits are in place.
* La Crosse County is in an emerald ash borer and gypsy moth quarantine area. Ensure cleared and grubbed material is handled in accordance with DNR processes.
* Oak wilt. SS 201.3 (4) Treat cut surfaces and abrasions sustained between April 1 and September 30 by application of tree paint immediately. Between these dates, also paint the cut surfaces of the stumps of healthy oak trees and saplings immediately after cutting, whether remaining in place or grubbed.

**Grading Practices**

* Employ grading practices at the end of each day to ensure water leaving the project is treated.

**Temporary Erosion Control Measures**

* Ensure temporary erosion control devises are installed prior to starting soil disturbing activities.
* Remove temporary erosion control measures as areas are stabilized.

**Storage Locations**

* If you plan on stockpiling any material, submit an ECIP amendment locating the material and how you intend to prevent it from leaving the project ROW.
* Store equipment, materials, or stockpiles away from any environmentally sensitive areas or direct conduits to waterways. Keep equipment and material out of flow areas.
* Temporary seed stockpiles that will sit for longer than seven days.

**Concrete Washouts**

* Stage concrete washout areas upland and away from any direct conduits to waters of the State and only in locations determined by the Engineer and defined in the ECIP.

**Sawing Concrete**

* Structure saw cuts – ensure all slurry water is captured and does not run directly into the stream.
* Remove sawing sludge after completing each saw cut. Minimize sludge on live traffic lanes. Dispose of sludge at an acceptable material disposal site or on engineer approved areas of the roadway or roadside. Control fugitive dust.

**Dewatering**

* Thank you for submitting dewatering plan with the ECIP.

**Environmental Specifications**

* Meet environmental commitments in the specs.

**Selected sites:**

**Elmwood Partners LTD Partnership, Meier Farm East – 1859 Sand Lake Road, Onalaska, La Crosse County, (commercial) –APPROVED**

* Construction site permit, FIN 38822
* April 2018 – August 2018.
* Approximately 15,000 CY soils.

**Milestone Materials – Swanson Pit – Hauser Street, City of La Crosse, La Crosse County, (commercial) –APPROVED**

* Industrial site permit, FIN 41488
* April 2018 – August 2018.
* Approximately 6,500 CY of waste material.

**Milestone Materials – Waldenberger Quarry #116 – W5440 CTH S, Town of Hamilton, La Crosse County, (commercial) –APPROVED**

* Industrial site permit, FIN 22511
* April 2018 – August 2018
* The material listed in the ECIP submittal (base and select crushed) are not material managed through the ECIP process.

Any changes to the final, approved ECIP must be submitted as amendments to the ECIP and approved prior to their implementation on the project. Be reminded that WisDOT and WDNR have **14 days for review** of these implementation plans.

The Department of Natural Resources has concurred with the project (February 15, 2018).

Contact me with any questions or concerns regarding this review.

Thank you.

Accepted Approved

Conditionally Accepted Conditionally Approved

Not Accepted Not Approved

Christine Krall Brian Meyer

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| Christine Krall, P.E.  Stormwater / Erosion Control Engineer  SW Region – La Crosse  e-mail: [christine.krall@dot.wi.gov](mailto:christine.krall@dot.wi.gov)  Cell: 608.386.1639 | Brian Meyer, P.E.  Project Manager  WisDOT Southwest Region – La Crosse  E-mail: [brian.meyer@dot.wi.gov](mailto:brian.meyer@dot.wi.gov)  Office: 608.789.5676 |

cc: Karen Kalvelage, WDNR Environmental Coordinator

Lorie Peterson, Project Leader

Debra Howe, Contract Specialist