

PROJECT PROPOSAL CERTIFICATE

WisDOT Project ID Number 5852-00-04		Date Form Prepared 11-30-2015	
Project Title Village of Prairie du Sac - Pedestrian Improvements	Hwy N°/Letter Local Street	County Sauk	
Project Limits Varlous Locatlons		Municipality/Local Sponsor Village of Prairie du Sac	
Project Description Pedestrian Improvements		Preparer/Title Rachel Burnham, Professional Engineer	

1. The Engineer's Estimate (without contingencies) for this project is: \$172,839.01

2. The contractor pre-qualification for this project is: Written evidence, such as financial data, previous work expereice, present commitments, and such other data as may be deemed necessary by Owern to demonstrate Bidder's qualifications.

3. The Unit prices are based on: bid history regression

4. The proposal Guaranty for this project is: 10% of the bid

5. The DBE goal assigned to this project is: 10%

6. Starting date June 2016 Completion Date September 30, 2016

7. In addition to the owner of the facility, the Sponsor and WisDOT, additional insurance is provided for: none

8. The proposal includes the following work that is non-Federal participating:
none

9. The plans for this project have been developed in accordance with the following references listed in the checklist. List the guidelines that were used.
Wisconsin Department of Transporation - Facilities Development Manual
Sponsor's Guide to Non-Traditional Project Implementation
Wisconsin Bicycle Facility Design Handbook
Wisconsin Guide to Pedestrian Best Practices

10. The Engineer for the project has developed the following special provisions. (Maintenance of Traffic, etc.) Please list.
Rectangular Rapid Flash Beacon Assembly
Rectangular Rapid Flash Beacon Assembly with Separated Push Button
Concrete Curb and Gutter 24-inch Type D
Moving Trees

11. List any Exception/Variation to the Wisconsin Bicycle Facility Design Handbook that were required and the date approved.

None _____

12. List any project changes from the project application and the date approved.

Improvements at the intersection of 9th Street and Oak Street removed - approved 11/7/13
Improvements at the intersection of 9th Street and Broadway Street removed - approved 11/18/14

13. Check the applicable box: See website:

<http://www.dot.wisconsin.gov/localgov/highways/stip.htm>

- ☐ The project is in the TIP
☒ The project is in the STIP
☐ The project is an amendment to the TIP
☐ The project is an amendment to the STIP

14. Answer the following by checking either "YES", "NO" or "N/A" as appropriate.

YES NO N/A

- | | | | |
|--|--------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The project incorporates current WisDOT Standard Specifications for Road & Bridge Construction except as modified by special provision or supplemental specification. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The project limits are free of railroads that require work. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | All necessary arrangements have been made with the railroad company (ies) to accommodate this project. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Environmental Document has been completed for this project and approved by Region. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | In terms of the environmental review, if an EIS or EA was required (only upon notification from Region), the appropriate documentation has been completed and approved. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | If required by the Environmental Document process, the State Historical Preservation Officer (SHPO) has reviewed the project. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | All required DNR and Corps of Engineers Permits have been secured and are provided with this form. |
| Note: FWS consultation submittal with species list is attached. No response was received in 14 days. | | | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | If required for construction, a WisDOT permit to perform construction on STH right-of-way has been secured. |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | If applicable, any mitigation measures required in the permit or review process has been accommodated in the plans. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | The right-of-way certification for this project has been completed, signed and submitted. |

YES NO N/A



WisDOT insert package of Federally required special provisions in form FHWA-1273 have been included in the contract proposal.



DBE requirements are in the bid proposal.



This project has no effect on any utilities.

15. If applicable, the following utilities are affected by this project and provisions have been made in the plans to relocate them:

Frontier Communications must relocate pedestal #4233 located at sta 26+50.

16. If applicable, the following utilities are affected by this project and necessary coordination has been completed to have them relocated prior to construction:

Frontier Communications must relocate pedestal #4233 located at sta 26+50.

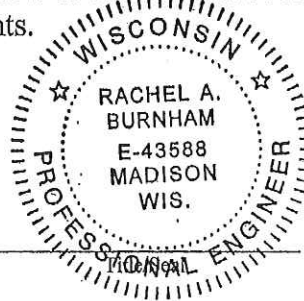
Based on the above criteria and a general review of the contract documents, this project complies with applicable Federal and State requirements.

Rachel Burnham

Signature of Sponsor's Professional Engineer's or
Design Consultant

Rachel Burnham

Name (clearly printed)



3/16/16

Date

Jonathan D. Heine

Management Consultant Signature

SWR LPMC

Title

4/11/16

Date

Approval Recommended by

RETURN TO Management Consultant

flu Bal

Approved by WisDOT

LPPM

Title

4/14/2016

Date

2016-2019 FINAL STIP Project Listing
SW Region
SAUK County

Year	Project	Schd. Dr	Pgm	Contract Type	Concept	Net Miles	Hwy	Project Description WISDOT Program	Estimate Anticipated Funding
	1014-00-03		303	I/E	PVRPLA	4.260	IH 090	MAUSTON - WISCONSIN DELLS	\$1,000,000 - \$1,999,999
								USH 12 TO STH 23	
								DESIGN/PAVEMENT REPLACEMENT	
								BACKBONE	NATIONAL HIGHWAY PER
	1014-00-05		303	I/E	RESURF	4.260	IH 090	MAUSTON - WISCONSIN DELLS	\$100,000 - \$249,999
								USH 12 TO STH 23	
								DESIGN/RESURFACING	
								BACKBONE	NATIONAL HIGHWAY PER
	1014-00-06		303	I/E	BRRPL	0.010	IH 090	WISCONSIN DELLS - PORTAGE	\$100,000 - \$249,999
								CTH A; B-56-0034	
								DESIGN//REPLACE B-56-0034	
								BACKBONE	NATIONAL HIGHWAY PER
2019	1014-00-76	09/10/19	303	LET	BRRPL	0.010	IH 090	WISCONSIN DELLS - PORTAGE	\$2,000,000 - \$2,999,999
								CTH A / B-56-	
								CONST OPS/BRIDGE REPLACEMENT	
								BACKBONE	NATIONAL HIGHWAY PER
2016	5677-00-77	08/09/16	205	LET	BRRHB	0.040	LOC STR	V PLAIN, WESTBROOK DRIVE	\$100,000 - \$249,999
								HONEY CREEK BRIDGE P-56-0717	
								CONST OPS/BRIDGE REHABILITATION	
								LOCAL BRIDGES	STP OFF-SYSTEM BRIDG
2016	5678-00-72	11/08/16	205	LET	BRRHB	0.028	LOC STR	C BARABOO, MOORE STREET	\$100,000 - \$249,999
								CNW RR BRIDGE B-56-0066	
								CONST OPS/BRIDGE DECK OVERLAY	
								LOCAL BRIDGES	STP 5-200K POP - MAP
2016	5852-00-74	04/25/16	290	LLC	MISC	0.000	LOC STR	V PRAIRIE DU SAC, PED IMPROVEMENTS	\$100,000 - \$249,999
								VARIOUS LOCATIONS	
								CONST/PATH, SIDEWALK, SIGNS, BEACONS	

2016-2019 FINAL STIP Project Listing
SW Region
SAUK County

Year	Project	Schd. Dt	Pgm	Contract Type	Concept	Net Miles	HWY	Project Description WISDOT Program	Estimate Anticipated Funding
								SAFE ROUTES TO SCHOOL	SAFE ROUTES TO SCHOOL
2017	5799-00-64	11/14/17	206	LET	RECS	0.600	LOC STR	C REEDSBURG, SOUTH DEWEY AVENUE	\$750,000 - \$999,999
								RAILROAD STREET TO MAIN STREET	
								CONST OPS/RECONSTRUCTION	
								STP URBAN 5,000 - 20,000	STP 5-200K POP - MAP
2016	1674-00-93	03/25/16	302	SFA	MISC	3.834	OFF SYS	TERRYTOWN RD TO SKI HI RD, PHASE 2	\$0 - \$99,999
								LAKE DELTON - SAUK CITY ROAD	
								TRF MIT 1674-00-82	
								MAJORS	NON-FEDERAL
2019	5255-01-81	01/08/19	303	LET	BRRHB	0.187	STH 023	MINERAL POINT - SPRING GREEN	\$5,000,000 - \$5,999,999
								WISCONSIN RIVER STRUCTURE B-25-51	
								CONST/REPLACE DECK & BPC	
								SHR BRIDGES	STP <5K POP - MAP 21
2018	5752-00-81	04/10/18	303	LET	BRSHRM	0.009	STH 058	USH 14 - LAVALLE	\$0 - \$99,999
								LITTLE BARABOO RIVER STRUC B-56-67	
								CONST/CONCRETE DECK OVERLAY	
								SHR BRIDGES	NON-FEDERAL
2016	5098-00-42	01/25/16	303	UTL	RECOND	5.540	STH 154	STH 23 - ROCK SPRINGS	\$0 - \$99,999
								STH 23 TO VILLAGE LIMITS	
								UTL OPS	
								STATE 3R	NON-FEDERAL
2018	5098-00-72	03/13/18	303	LET	RECOND	5.540	STH 154	STH 23 - ROCK SPRINGS	\$2,000,000 - \$2,999,999
								STH 23 TO VILLAGE LIMITS	
								CONST/MILL & OVERLAY/BOX CUL VERT	
								STATE 3R	NON-FEDERAL
2019	5070-01-71	11/12/19	303	LET	RECOND	9.270	STH 154	WEST COUNTY LINE - STH 23	\$4,000,000 - \$4,999,999
								WEST COUNTY LINE TO STH 23	

BASIC SHEET 8 – ENVIRONMENTAL COMMITMENTS

Attach a copy of this page to the design study report and the PS&E submittal package.

Factor Sheet	Commitment (If none, include "No special or supplemental commitments required.")
A-1 General Economics	No special or supplemental commitments required
A-2 Business	No special or supplemental commitments required
A-3 Agriculture	N/A
B-1 Community or Residential	No special or supplemental commitments required
B-2 Indirect Effects	N/A
B-3 Cumulative Effects	N/A
B-4 Environmental Justice	No special or supplemental commitments required
B-5 Historic Resources	N/A
B-6 Archaeological/Burial Sites	N/A
B-7 Tribal Coordination/Consultation	No special or supplemental commitments required
B-8 Section 4(f) and 6(f) or Other Unique Areas	No special or supplemental commitments required
B-9 Aesthetics	No special or supplemental commitments required
C-1 Wetlands	N/A
C-2 Rivers, Streams and Floodplains	N/A
C-3 Lakes or other Open Water	N/A
C-4 Groundwater, Wells and Springs	N/A
C-5 Upland Wildlife and Habitat	N/A
C-6 Coastal Zones	N/A
C-7 Threatened and Endangered Species	N/A
D-1 Air Quality	N/A
D-2 Construction Stage Sound Quality	WisDOT Standard Specification 107.8(6) and 108.7.1 will apply
D-3 Traffic Noise	N/A
D-4 Hazardous Substances or Contamination	No special or supplemental commitments required
D-5 Storm Water	N/A
D-6 Erosion Control	The DNR Construction Site Stormwater Runoff General Permit has been obtained. The construction engineer will assure best management practices for erosion control are employed during construction.
E- Other	

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Mark Aquino, Regional Director
Telephone (608) 275-3266
FAX (608) 275-3338
TDD (608) 275-3231



July 7, 2015

Alan Wildman
Prairie du Sac Village
335 Galena Street
Prairie du Sac WI 53578

SUBJECT: Coverage Under WPDES General Permit No. WI-S067831-04: Construction Site Storm Water Runoff
Permittee Name: Prairie du Sac Village
Site Name: Prairie du Sac Pedestrian Improvements
FIN: 53653

Dear Mr. Wildman:

The Wisconsin Department of Natural Resources received your Water Resources Application for Project Permits or Notice of Intent, on **June 29, 2015**, for the **Prairie du Sac Pedestrian Improvements** site and has evaluated the information provided regarding storm water discharges from your construction site. We have determined that your construction site activities will be regulated under ch. 283, Wis. Stats., ch. NR 216, Wis. Adm. Code, and in accordance with Wisconsin Pollutant Discharge Elimination System (WPDES) General Permit No. WI-S067831-04, Construction Site Storm Water Runoff. All erosion control and storm water management activities undertaken at the site must be done in accordance with the terms and conditions of the general permit.

The **Start Date** of permit coverage for this site is **July 07, 2015**. The maximum period of permit coverage for this site is limited to 3 years from the **Start Date**. Therefore, permit coverage automatically expires and terminates 3 years from the **Start Date** and storm water discharges are no longer authorized unless another Notice of Intent and application fee to retain coverage under this permit or a reissued version of this permit is submitted to the Department 14 working days prior to expiration.

A copy of the general permit along with extensive storm water information including technical standards, forms, guidance and other documents is accessible on the Department's storm water program Internet site. To obtain a copy of the general permit, please download it and the associated documents listed below from the following Department Internet site:

<http://dnr.wi.gov/topic/stormwater/construction/forms.html>

- Construction Site Storm Water Runoff WPDES general permit No. WI-S067831-04
- Construction site inspection report form
- Notice of Termination form

If, for any reason, you are unable to access these documents over the Internet, please contact me and I will send them to you.

To ensure compliance with the general permit, please read it carefully and be sure you understand its contents. Please take special note of the following requirements (This is not a complete list of the terms and conditions of the general permit.):

1. The Construction Site Erosion Control Plan and Storm Water Management Plan that you completed prior to submitting your permit application must be implemented and maintained throughout construction. Failure to do so may result in enforcement action by the Department.

2. The general permit requires that erosion and sediment controls be routinely inspected at least every 7 days, and within 24 hours after a rainfall event of 0.5 inches or greater. Weekly written reports of all inspections must be maintained. The reports must contain the following information:

- a. Date, time, and exact place of inspection;
- b. Name(s) of individual(s) performing inspection;
- c. An assessment of the condition of erosion and sediment controls;
- d. A description of any erosion and sediment control implementation and maintenance performed;
- e. A description of the site's present phase of construction.

3. A **Certificate of Permit Coverage** must be posted in a conspicuous place on the construction site. The Certificate of Permit Coverage (WDNR Publication # WT-813) is enclosed for your use.

4. When construction activities have ceased and the site has undergone final stabilization, a Notice of Termination (NOT) of coverage under the general permit must be submitted to the Department.

It is important that you read and understand the terms and conditions of the general permit because they have the force of law and apply to you. Your project may lose its permit coverage if you do not comply with its terms and conditions. The Department may also withdraw your project from coverage under the general permit and require that you obtain an individual WPDES permit instead, based on the Department's own motion, upon the filing of a written petition by any person, or upon your request.

If you believe that you have a right to challenge this decision to grant permit coverage, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with s. NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with s. NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30-day period for filing a petition for judicial review.

Thank you for your cooperation with the Construction Site Storm Water Discharge Permit Program. If you have any questions concerning the contents of this letter or the general permit, please contact me at (608) 275-3309.

Sincerely,



James Martin
South Central Region
Storm Water Management Specialist

ENCLOSURE: Certificate of Permit Coverage



CERTIFICATE OF PERMIT COVERAGE

UNDER THE WPDES CONSTRUCTION SITE STORM WATER RUNOFF PERMIT Permit No. WI-S067831-04

Under s. NR 216.455(2), Wis. Adm. Code, landowners of construction sites with storm water discharges regulated by the Wisconsin Department of Natural Resources (WDNR) Storm Water Permit Program are required to post this certificate in a conspicuous place at the construction site. This certifies that the site has been granted WDNR storm water permit coverage. The landowner must implement and maintain erosion control practices to limit sediment-contaminated runoff to waters of the state in accordance with the permit.

EROSION CONTROL COMPLAINTS

should be reported to the WDNR Tip Line at
1-800-TIP-WDNR (1-800-847-9367)

Please provide the following information to the Tip Line:

WDNR Site No. (FIN): 53653

Site Name: Prairie du Sac Pedestrian Improvements

Address/Location: 207 Maple St Village of PRAIRIE DU SAC

Additional Information:

Landowner: Prairie du Sac Village

Landowner's Contact Person: Alan Wildman

Contact Telephone Number: (608) 643-2421

Permit Start Date: July 07, 2015

By: 



ENGINEERS
PLANNERS
DESIGNERS

Project 5852-00-74

February 17, 2016

Andrew Horton
U.S. Fish and Wildlife Service
Ecological Services Field Office
4101 American Boulevard East
Bloomington, MN 55425

SUBJECT: Section 7 Endangered Species Act Consultation – Village of Prairie du Sac, Pedestrian Improvement Projects (State Project Number 5852-00-74)

Dear Mr. Horton,

We are requesting concurrence from the U.S. Fish and Wildlife Service that the proposed Village of Prairie du Sac, Pedestrian Improvements project is *not likely to adversely affect* the Northern Long-eared Bat (*Myotis septentrionalis*). The proposed project is located in the Village of Prairie du Sac, Sauk County, Wisconsin. This is a Safe Routes to School Project sponsored by the Village of Prairie du Sac in conjunction with WisDOT that will be locally let.

The proposed project involves construction of a multi-use path on 13th Street/Sycamore Street from Hemlock Street to Grand Avenue, a multi-use path on Hemlock Street from Maple Street to 13th Street/Sycamore Street, crossing beacon signs and curb ramp replacement at the intersection of Prairie Street/CTH PF and 9th Street, and crossing beacon signs at the intersection of Grand Avenue and 9th Street. The project is anticipated to be constructed in the summer of 2016.

One tree (approximately 6" diameter) is located on the alignment of the proposed multi-use path. This tree will be relocated approximately 10 feet from its existing location. The tree will be moved using a tree-transplanting machine that is capable of digging and removing from the ground an unbroken mass of earth of the specified size and shape. It shall also lift and transport the mass of earth supporting the specified size plant and containing its roots in an undisturbed condition. The machine shall hold the soil mass and roots in the undisturbed condition until the tree is lowered into position in a planting hole pre-dug by the same machine. During the tree relocation process, periodic noise and exhaust is expected. All activities will occur during daylight hours. Tree relocation should not require more than one working day.

We carefully reviewed (on February 17, 2016) your agency's Section 7 Consultation website for a list of species and critical habitat that "may be present" within the project area. There are a total of six threatened or endangered species that may be present: Whooping crane (*Grus americana*), higgins eye (*Lampsilis higginsii*), Sheepnose Mussel (*Plethobasus cyphus*), Northern Wild monkshood (*Aconitum noveboracense*), Prairie bush-clover (*Lespedeza leptostachya*), and Northern long-eared Bat (*Myotis septentrionalis*).

For all the species listed above, except for the Northern long-eared Bat (*Myotis septentrionalis*), no suitable habitats lie within the range of the project.

Because this project does not involve any habitat (tree) removal, but rather the relocation of one tree; the fact that the transplant will occur in one day, during daylight hours; and that all applicable AMMs regarding tree

www.srfconsulting.com

901 Deming Way, Suite 101 | Madison, WI 53717-1979 | 608.298.5400 Fax: 1.866.440.6364

An Equal Opportunity Employer

removal will be implemented, we anticipate only insignificant, or discountable effects to occur to the Northern long-eared Bat (*Myotis septentrionalis*).

For these reasons, we conclude that the Village of Prairie du Sac, Pedestrian Improvements Project is not likely to adversely affect the Northern Long-eared Bat (*Myotis septentrionalis*). We request your concurrence with our determination(s).

Sincerely,

SRF CONSULTING GROUP, INC.

Rachel Burnham, PE
Project Manager

**Federal Highway Administration (FHWA), Federal Railroad Administration (FRA), and
Federal Transit Administration (FTA)
Range-wide Programmatic Informal Consultation for
Indiana Bat and Northern Long-eared Bat**

Project Submittal Form for FHWA, FRA, FTA, and
Transportation Agencies *Updated February 2016*

In order to use the programmatic informal consultation to fulfill Endangered Species Act consultation requirements, transportation agencies must use this submittal form to submit project-level information for all may affect, not likely to adversely affect (NLAA) determinations to the appropriate U.S. Fish and Wildlife Service (Service) field office prior to project commencement. For more information, see the Standard Operating Procedure for Site Specific Project(s) Submission in the User's Guide.

In submitting this form, the transportation agency ensures that the proposed project(s) adhere to the criteria of the range-wide programmatic informal BA. Upon submittal of this form, the appropriate Service field office may review the site-specific information provided and request additional information. If the applying transportation agency is not notified within 14 calendar days of emailing the Project Submittal Form to the Service field office, it may proceed under the range-wide programmatic informal consultation.

Further instructions on completing the submittal form can be found by hovering your cursor over each text box.

1. Date: 2/17/2016

2. Lead Agency: FHWA

This refers to the Federal governmental lead action agency initiating consultation; select FHWA or FRA as appropriate

3. Requesting Agency: SRF Consulting Group, Inc.

a. Name: Rachel Burnham P.E.

b. Title: Project Manager

c. Phone: 608-298-5402

d. Email: rburnham@srfconsulting.com

4. Consultation Code¹: 03E17000-2016-SLI-0366

5. Project Name(s): Village of Prairie du Sac, Pedestrian Improvements

¹ Available through IPaC System Official Species List; <https://ecos.fws.gov/ipac/>

6. Project Description:

Please attach additional documentation or explanatory text if necessary

Construction of a multi-use path (approximately 2550 ft) on 13th Street/Sycamore Street from Hemlock Street to Grand Avenue, a multi-use path (approximately 825 ft) on Hemlock Street from Maple Street to 13th Street/Sycamore Street, crossing beacon signs and curb ramp replacement at the intersection of Prairie Street/CTH PF and 9th Street, and crossing beacon signs at the intersection of Grand Avenue and 9th Street. The project is anticipated to be constructed in the summer of 2016.

One tree (approximately 6" diameter) tree is located on the alignment of the proposed multi-use path. This tree will be relocated approximately 10 feet from its existing location. The tree will be moved using a tree-transplanting machine that is capable of digging and removing from the ground an unbroken mass of earth of the specified size and shape. It shall also lift and transport the mass of earth supporting the specified size plant and containing its roots in an undisturbed condition. The machine shall hold the

7. Other species from Official Species List:

- ✓ No effect – project(s) are inside the range, but no suitable habitat – see additional information attached

May Affect – see additional information provided for those species (either attached or forthcoming)

8. For Ibat/NLEB, if Applicable, Explain Your No Effect Determination

No effect – project(s) are outside the species' range (submittal form complete)

No effect – project(s) are inside the range but no suitable summer habitat (submittal form complete)

No effect – project(s) are completely within existing road/rail surface and do not involve percussive or other activities that increase noise above existing traffic/background levels (submittal form complete)

No effect – project(s) includes maintenance, alteration, or demolition of bridge(s)/structure(s) and indicate(s) no signs of bats from results of a bridge/structure assessment (submittal form complete)

No effect – project(s) do not involve construction activities (e.g., bridge assessments, property inspections, development of planning and technical studies, property sales, property easements, and equipment purchases) (submittal form complete)

Otherwise, please continue below.

9. For Ibat/NLEB, if Applicable, Explain Your May Affect, Not Likely to Adversely Affect Determination (without implementation of AMMs)

NLAA – project(s) are inside the range but negative bat presence/absence (P/A) surveys (submittal form complete)

NLAA – project(s) conducted completely within existing road/rail surface and involve percussive activities (submittal form complete)

NLAA – project(s) are within areas that contain suitable forested habitat but do not remove or alter trees (e.g., landscaping rest areas, mowing, brush removal, sign or guiderail replacement, and stormwater management) (submittal form complete)

NLAA – project(s) of slash pile burning (submittal form complete)

NLAA – wetland or stream protection activities are associated with wetland mitigation and do not clear suitable habitat (submittal form complete)

Otherwise, please continue below.

For Ibat/NLEB, if applicable, continue to complete the submittal form to explain your may affect, not likely to adversely affect determination (**with implementation of AMMs**)

10. Affected Resource/Habitat Type

✓ Trees

Bridge

Other Non-Tree Roosting Structure (e.g., building)

Other (please explain):

11. For Tree Removal Projects:

- a. Please verify that no documented roosts or foraging habitat will be impacted and that project is within 100 feet of existing road surface: ✓
- b. Please verify that all tree removal will occur during the inactive season²: ✓
- c. Timing of clearing: No tree removal, only relocation (summer 2016)
- d. Amount of clearing: One tree (approx. 8-inch diameter) will be relocated

² Coordinate with local Service field office for appropriate dates.

12. For Bridge/Structure Work Projects:

- a. Proposed work:
- b. Timing of work:
- c. Evidence of bat activity on bridge/structure:
- d. If applicable, verify that superstructure work will not bother roosting bats in any way:
- e. If applicable, verify that bridge/structure work will occur only in the winter months:

13. Please confirm the following:

Proposed project(s) adhere to the criteria of the range-wide programmatic informal BA (see Section 2.0). ✓

All applicable AMMs will be implemented, including³:

Tree Removal AMM 1: ✓

Tree Removal AMM 2:

Tree Removal AMM 3: ✓

Tree Removal AMM 4: ✓

Bridge AMM 1:

Bridge AMM 2:

Bridge AMM 3:

Bridge AMM 4:

Structure AMM 1:

Structure AMM 2:

Structure AMM 3:

Structure AMM 4:

Lighting AMM 1:

Lighting AMM 2:

³ See AMMs Fact Sheet (Appendix C) for more information on the following AMMs.



United States Department of the Interior



FISH AND WILDLIFE SERVICE
Green Bay Ecological Services Field Office
2661 SCOTT TOWER DRIVE
NEW FRANKEN, WI 54229
PHONE: (920)866-1717 FAX: (920)866-1710

Consultation Code: 03E17000-2016-SLI-0366

February 17, 2016

Event Code: 03E17000-2016-E-00347

Project Name: Village of Prairie du Sac, Pedestrian Improvements

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The attached species list identifies any federally threatened, endangered, proposed and candidate species that may occur within the boundary of your proposed project or may be affected by your proposed project. The list also includes designated critical habitat if present within your proposed project area or affected by your project. This list is provided to you as the initial step of the consultation process required under section 7(c) of the Endangered Species Act, also referred to as Section 7 Consultation.

Section 7 of the Endangered Species Act of 1973 requires that actions authorized, funded, or carried out by Federal agencies not jeopardize federally threatened or endangered species or adversely modify designated critical habitat. To fulfill this mandate, Federal agencies (or their designated non-federal representative) must consult with the Service if they determine their project "may affect" listed species or critical habitat.

Under 50 CFR 402.12(e) (the regulations that implement Section 7 of the Endangered Species Act) the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally. You may verify the list by visiting the ECOS-IPaC website <http://ecos.fws.gov/ipac/> at regular intervals during project planning and implementation and completing the same process you used to receive the attached list. As an alternative, you may contact this Ecological Services Field Office for updates.

Please use the species list provided and visit the U.S. Fish and Wildlife Service's Region 3 Section 7 Technical Assistance website at - <http://www.fws.gov/midwest/endangered/section7/s7process/index.html>. This website contains step-by-step instructions which will help you determine if your project will have an adverse effect on listed species and will help lead you through the Section 7 process.

For all **wind energy projects** and **projects that include installing towers that use guy wires or are over 200 feet in height (e.g., communication towers)**, please contact this field office directly for assistance, even if no federally listed plants, animals or critical habitat are present within your proposed project or may be affected by your proposed project.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>; <http://www.towerkill.com>; and <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html>.

Although no longer protected under the Endangered Species Act, be aware that bald eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*) and Migratory Bird Treaty Act (16 U.S.C. 703 *et seq.*), as are golden eagles. Projects affecting these species may require measures to avoid harming eagles or may require a permit. If your project is near an eagle nest or winter roost area, see our Eagle Permits website at <http://www.fws.gov/midwest/midwestbird/EaglePermits/index.html> to help you determine if you can avoid impacting eagles or if a permit may be necessary.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment



United States Department of Interior
Fish and Wildlife Service

Project name: Village of Prairie du Sac, Pedestrian Improvements

Official Species List

Provided by:

Green Bay Ecological Services Field Office
2661 SCOTT TOWER DRIVE
NEW FRANKEN, WI 54229
(920) 866-1717

Consultation Code: 03E17000-2016-SLI-0366

Event Code: 03E17000-2016-E-00347

Project Type: TRANSPORTATION

Project Name: Village of Prairie du Sac, Pedestrian Improvements

Project Description: Construction of a multi-use path (approximately 2550 ft) on 13th Street/Sycamore Street from Hemlock Street to Grand Avenue, a multi-use path (approximately 825 ft) on Hemlock Street from Maple Street to 13th Street/Sycamore Street, crossing beacon signs and curb ramp replacement at the intersection of Prairie Street/CTH PF and 9th Street, and crossing beacon signs at the intersection of Grand Avenue and 9th Street. The project is anticipated to be constructed in the summer of 2016.

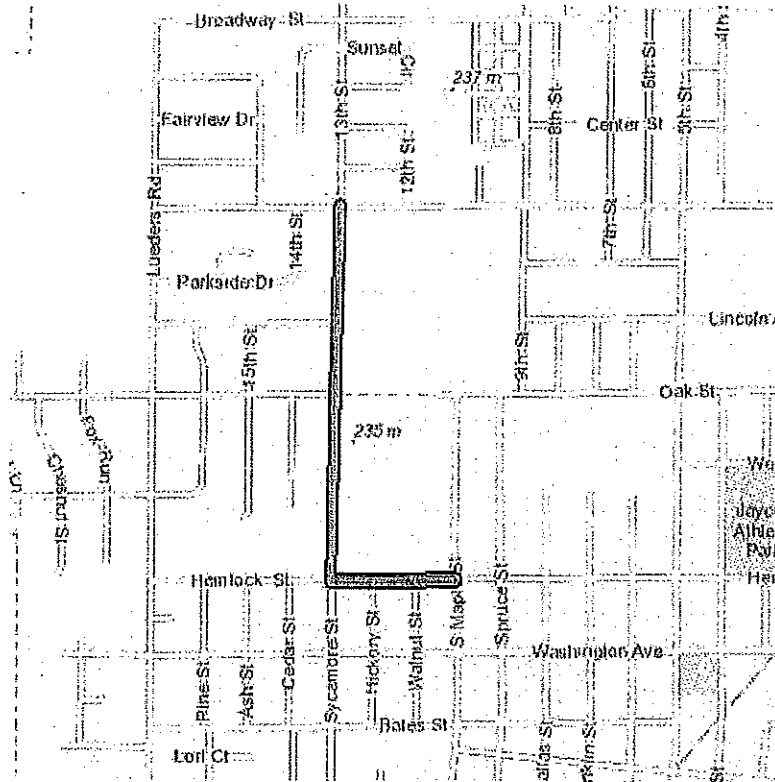
Please Note: The FWS office may have modified the Project Name and/or Project Description, so it may be different from what was submitted in your previous request. If the Consultation Code matches, the FWS considers this to be the same project. Contact the office in the 'Provided by' section of your previous Official Species list if you have any questions or concerns.



United States Department of Interior
Fish and Wildlife Service

Project name: Village of Prairie du Sac, Pedestrian Improvements

Project Location Map:



Project Coordinates: MULTIPOLYGON (((-89.73432255271753 43.27846289091064, -89.7310768364518 43.278494466992605, -89.73097944632391 43.278455232248575, -89.73093832425762 43.278358623875164, -89.73097755900164 43.278261233747266, -89.73107416737507 43.27822011168097, -89.73446233432655 43.27818714976175, -89.73454038692195 43.27821060042, -89.73459136268652 43.278274189825154, -89.73439737968684 43.28559596512419, -89.73435450111623 43.28569180681831, -89.73425641107636 43.2857292574021, -89.73416056938223 43.2856863788315, -89.73412311879844 43.285588288791615, -89.73432255271753 43.27846289091064)))

Project Counties: Sauk, WI



United States Department of Interior
Fish and Wildlife Service

Project name: Village of Prairie du Sac, Pedestrian Improvements

Endangered Species Act Species List

There are a total of 6 threatened or endangered species on your species list. Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species. Critical habitats listed under the **Has Critical Habitat** column may or may not lie within your project area. See the **Critical habitats within your project area** section further below for critical habitat that lies within your project. Please contact the designated FWS office if you have questions.

Birds	Status	Has Critical Habitat	Condition(s)
Whooping crane (<i>Grus americana</i>) Population: U.S.A.(AL, AR, GA, IL, IN, IA, KY, LA, MI, MN, MS, MO, NC, OH, SC, TN, VA, WI, WV)	Experimental Population, Non-Essential		
Clams			
higgins eye (<i>Lampsilis higginsii</i>) Population: Entire	Endangered		
Sheepnose Mussel (<i>Plethobasus cyphus</i>)	Endangered		
Flowering Plants			
Northern Wild monkshood (<i>Aconitum noveboracense</i>)	Threatened		
Prairie bush-clover (<i>Lespedeza leptostachya</i>)	Threatened		
Mammals			
Northern long-eared Bat (<i>Myotis septentrionalis</i>)	Threatened		

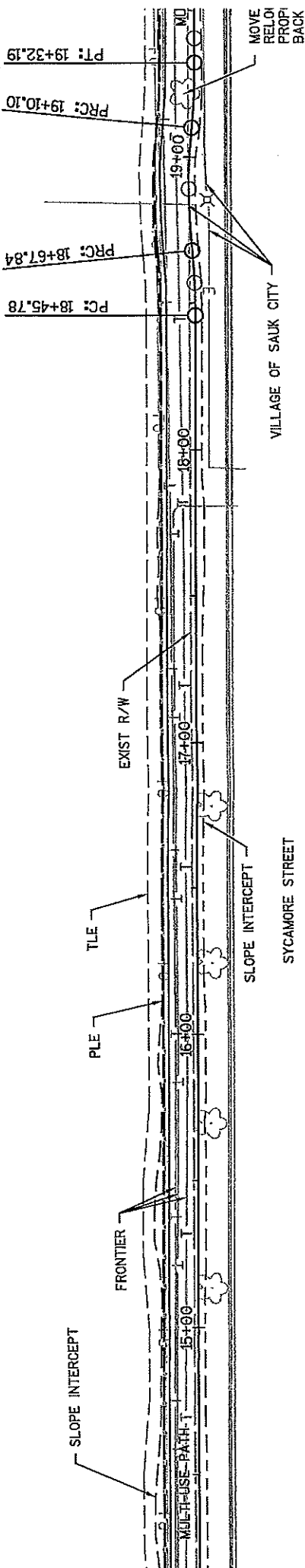


United States Department of Interior
Fish and Wildlife Service

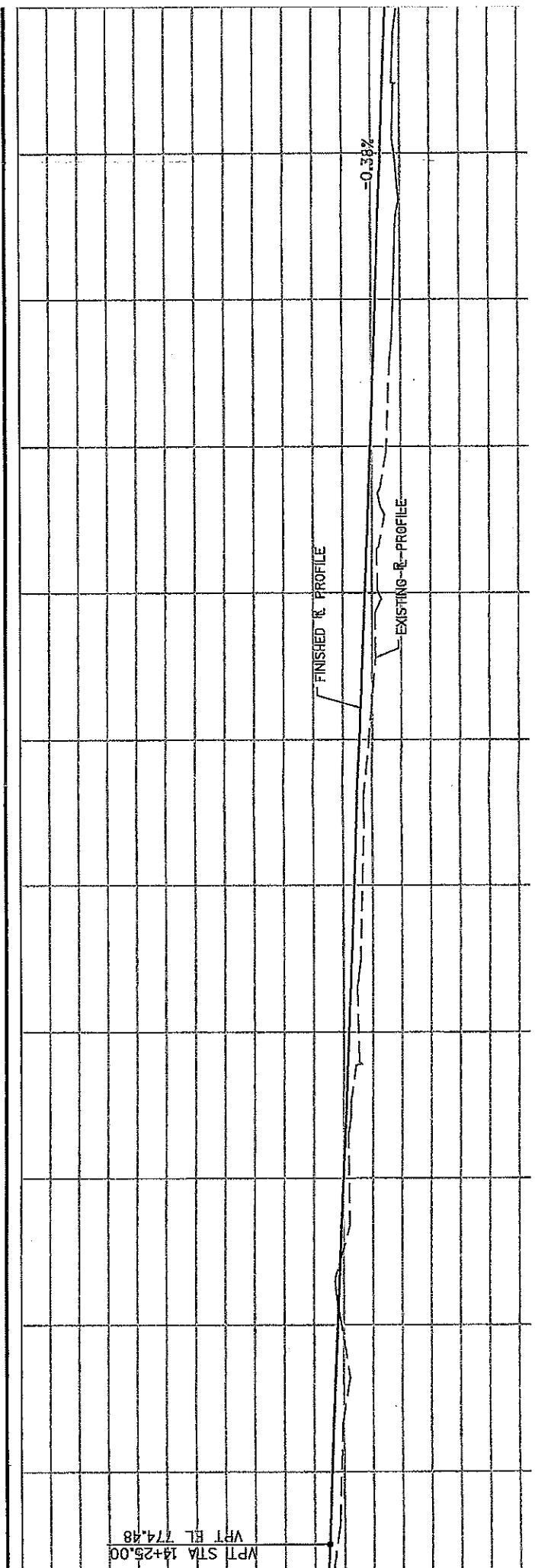
Project name: Village of Prairie du Sac, Pedestrian Improvements

Critical habitats that lie within your project area

There are no critical habitats within your project area.



PI STA = 18+56.82	PI STA = 18+89.03	PI STA
Y = 168051.821	Y = 168019.687	Y = 167
X = 653136.377	X = 653138.866	X = 65
DELTA = 5°22'47"	DELTA = 10°45'35"	DELTA
D = 24°22'52"	D = 25°27'53"	D = 24
T = 11.04'	T = 21.19'	T = 11.0
L = 22.07'	L = 42.25'	L = 22
R = 235.00'	R = 225.00'	R = 23
PC STA = 18+45.78	PC STA = 18+67.84	PC STA
PT STA = 18+67.84	PT STA = 19+10.10	PT STA



State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Mark Aquino, Regional Director
Telephone (608) 275-3266
FAX (608) 275-3338
TDD (608) 275-3231



July 7, 2015

Alan Wildman
Prairie du Sac Village
335 Galena Street
Prairie du Sac WI 53578

SUBJECT: Coverage Under WPDES General Permit No. WI-S067831-04: Construction Site Storm Water Runoff
Permittee Name: Prairie du Sac Village
Site Name: Prairie du Sac Pedestrian Improvements
FIN: 53653

Dear Mr. Wildman:

The Wisconsin Department of Natural Resources received your Water Resources Application for Project Permits or Notice of Intent, on **June 29, 2015**, for the **Prairie du Sac Pedestrian Improvements** site and has evaluated the information provided regarding storm water discharges from your construction site. We have determined that your construction site activities will be regulated under ch. 283, Wis. Stats., ch. NR 216, Wis. Adm. Code, and in accordance with Wisconsin Pollutant Discharge Elimination System (WPDES) General Permit No. WI-S067831-04, Construction Site Storm Water Runoff. All erosion control and storm water management activities undertaken at the site must be done in accordance with the terms and conditions of the general permit.

The **Start Date** of permit coverage for this site is **July 07, 2015**. The maximum period of permit coverage for this site is limited to 3 years from the **Start Date**. Therefore, permit coverage automatically expires and terminates 3 years from the **Start Date** and storm water discharges are no longer authorized unless another Notice of Intent and application fee to retain coverage under this permit or a reissued version of this permit is submitted to the Department 14 working days prior to expiration.

A copy of the general permit along with extensive storm water information including technical standards, forms, guidance and other documents is accessible on the Department's storm water program Internet site. To obtain a copy of the general permit, please download it and the associated documents listed below from the following Department Internet site:

<http://dnr.wi.gov/topic/stormwater/construction/forms.html>

- Construction Site Storm Water Runoff WPDES general permit No. WI-S067831-04
- Construction site inspection report form
- Notice of Termination form

If, for any reason, you are unable to access these documents over the Internet, please contact me and I will send them to you.

To ensure compliance with the general permit, please read it carefully and be sure you understand its contents. Please take special note of the following requirements (This is not a complete list of the terms and conditions of the general permit.):

1. The Construction Site Erosion Control Plan and Storm Water Management Plan that you completed prior to submitting your permit application must be implemented and maintained throughout construction. Failure to do so may result in enforcement action by the Department.

2. The general permit requires that erosion and sediment controls be routinely inspected at least every 7 days, and within 24 hours after a rainfall event of 0.5 inches or greater. Weekly written reports of all inspections must be maintained. The reports must contain the following information:

- a. Date, time, and exact place of inspection;
- b. Name(s) of individual(s) performing inspection;
- c. An assessment of the condition of erosion and sediment controls;
- d. A description of any erosion and sediment control implementation and maintenance performed;
- e. A description of the site's present phase of construction.

3. A **Certificate of Permit Coverage** must be posted in a conspicuous place on the construction site. The Certificate of Permit Coverage (WDNR Publication # WT-813) is enclosed for your use.

4. When construction activities have ceased and the site has undergone final stabilization, a Notice of Termination (NOT) of coverage under the general permit must be submitted to the Department.

It is important that you read and understand the terms and conditions of the general permit because they have the force of law and apply to you. Your project may lose its permit coverage if you do not comply with its terms and conditions. The Department may also withdraw your project from coverage under the general permit and require that you obtain an individual WPDES permit instead, based on the Department's own motion, upon the filing of a written petition by any person, or upon your request.

If you believe that you have a right to challenge this decision to grant permit coverage, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions must be filed. For judicial review of a decision pursuant to ss. 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review must name the Department of Natural Resources as the respondent.

To request a contested case hearing pursuant to s. 227.42, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the Department of Natural Resources. All requests for contested case hearings must be made in accordance with s. NR 2.05(5), Wis. Adm. Code, and served on the Secretary in accordance with s. NR 2.03, Wis. Adm. Code. The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30-day period for filing a petition for judicial review.

Thank you for your cooperation with the Construction Site Storm Water Discharge Permit Program. If you have any questions concerning the contents of this letter or the general permit, please contact me at (608) 275-3309.

Sincerely,



James Martin
South Central Region
Storm Water Management Specialist

ENCLOSURE: Certificate of Permit Coverage



CERTIFICATE OF PERMIT COVERAGE

UNDER THE WPDES CONSTRUCTION SITE STORM WATER RUNOFF PERMIT Permit No. WI-S067831-04

Under s. NR 216.455(2), Wis. Adm. Code, landowners of construction sites with storm water discharges regulated by the Wisconsin Department of Natural Resources (WDNR) Storm Water Permit Program are required to post this certificate in a conspicuous place at the construction site. This certifies that the site has been granted WDNR storm water permit coverage. The landowner must implement and maintain erosion control practices to limit sediment-contaminated runoff to waters of the state in accordance with the permit.

EROSION CONTROL COMPLAINTS should be reported to the WDNR Tip Line at **1-800-TIP-WDNR (1-800-847-9367)**

Please provide the following information to the Tip Line:

WDNR Site No. (FIN): 53653

Site Name: Prairie du Sac Pedestrian Improvements

Address/Location: 207 Maple St Village of PRAIRIE DU SAC

Additional Information:

Landowner: Prairie du Sac Village

Landowner's Contact Person: Alan Wildman

Contact Telephone Number: (608) 643-2421

Permit Start Date: July 07, 2015

By:

SAUK COUNTY HIGHWAY DEPARTMENT

APPLICATION/PERMIT TO CONSTRUCT, MAINTAIN,
AND OPERATE UTILITIES WITHIN HIGHWAY
RIGHT-OF-WAY

APPLICANT'S NAME: Alan Wildman, II

ADDRESS: 335 Galena Street

Prairie du Sac, WI 53578

OFFICE PHONE: (608) 643-2421

LOCAL PHONE: N/A

LOCAL Pager: N/A

TYPE OF UTILITY INSTALLATION: Rectangular Rapid Flashing Beacon

PLANS PREPARED BY: SRF Consulting Group, Inc.

NAME AND PHONE NUMBER OF UTILITY PERSON RESPONSIBLE FOR CONSTRUCTION:

Patrick Drone, 608-643-4769

Permit No.
Highway: CTH PF
Village of Prairie du Sac
NE ¼ of NW 2/4 Sec. 2
T 9N R 6E
Annual Service Connection Permit: No

CHECK ALL THAT APPLY:

- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> to cross roadway | <input type="checkbox"/> overhead | <input type="checkbox"/> underground | <input type="checkbox"/> parallel to centerline of road |
| <input type="checkbox"/> tunnel | <input type="checkbox"/> trench | <input type="checkbox"/> open cut | <input type="checkbox"/> suspend on towers |
| <input type="checkbox"/> jack & bore | <input type="checkbox"/> cased | <input type="checkbox"/> suspend on poles | <input type="checkbox"/> tree cutting/removal |
| <input type="checkbox"/> bridge attachment | <input type="checkbox"/> water | <input type="checkbox"/> sanitary sewer | <input type="checkbox"/> telephone/communicator |
| <input type="checkbox"/> gas/petroleum | <input type="checkbox"/> chemical treatment | <input checked="" type="checkbox"/> other: <u>pavement marking, curb ramp replacement,</u>
<u>curb and gutter replacement, installation of</u>
<u>rectangular rapid flashing beacons</u> | |

CONSTRUCTION

- ☐ Major
☒ Minor

Estimated Starting Date: June 28, 2016

Estimated Restoration Date: September 30, 2016

All department, county, utility, and contractor personnel who are out the vehicles and within the road rights-of-way must wear an ANSI approved safety vest meeting ANSI class 2 or class 3 requirements.

The Applicant understand and agrees that the permitted work shall comply with all permit provisions and conditions of the Sauk County Utility Policy in effect at the time of this application, and with any special provisions listed below or attached hereto, and any and all plans, details, or notes attached hereto and made part thereof,

BY [Signature]
(Signature of Authorize Representative)

Title Village Administrator
Date 2/24/2016

PERMIT APPROVAL BY PERMITTING AUTHORITY

The forgoing application is hereby approved and permit issued by the Permitting Authority subject to full compliance by the Applicant with all provisions and conditions stated in the Sauk County Utility Accommodation Policy include the Indemnification as included in 96.03 WCHA Utility Accommodation Policy in effect on the date of this application.

Other Special Provisions: _____

BY _____
(Signature of Authorize Representative)

Title _____
Date _____

SAUK COUNTY HIGHWAY DEPARTMENT

APPLICATION/PERMIT TO CONSTRUCT, MAINTAIN,
AND OPERATE UTILITIES WITHIN HIGHWAY
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APPLICANT'S NAME: Alan Wildman, II

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CHECK ALL THAT APPLY:

- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> to cross roadway | <input type="checkbox"/> overhead | <input type="checkbox"/> underground | <input type="checkbox"/> parallel to centerline of road |
| <input type="checkbox"/> tunnel | <input type="checkbox"/> trench | <input type="checkbox"/> open cut | <input type="checkbox"/> suspend on towers |
| <input type="checkbox"/> jack & bore | <input type="checkbox"/> cased | <input type="checkbox"/> suspend on poles | <input type="checkbox"/> tree cutting/removal |
| <input type="checkbox"/> bridge attachment | <input type="checkbox"/> water | <input type="checkbox"/> sanitary sewer | <input type="checkbox"/> telephone/communicator |
| <input type="checkbox"/> gas/petroleum | <input type="checkbox"/> chemical treatment | <input checked="" type="checkbox"/> other: <u>pavement marking, curb ramp replacement,</u>
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BY

(Signature of Authorize Representative)

Title

Village Administrator

Date

2/24/2016

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Other Special Provisions: _____

BY

(Signature of Authorize Representative)

Title

Sauk County Highway Commissioner

Date

2/29/2016