State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
141 NW Barstow, Room 180
Waukesha, WI 53188

Tony Evers, Governor Preston D. Cole, Secretary

Telephone 608-266-2621 Toll Free 1-888-936-7463 TTY Access via relay - 711



December 13, 2019

IP-SE-2018-68-N04503, N04505, N04506

Dan Duchniak Waukesha Water Utility 115 Delafield Street Waukesha, WI 53188

Dear Mr. Duchniak:

The Department of Natural Resources (department) has completed review of the waterway and wetland permit applications for the proposed Great Water Alliance-Great Lakes Water Supply Program (project). The project requires authorization to impact wetland, to dredge waterways and to install an outfall structure on the bed of the Root River. The waterway and wetland permit applications are approved.

Attached is the permit. The permit contains conditions that must be followed to avoid and minimize wetland impacts and to protect public interests in navigable waterways. Please read the permit conditions carefully so you are fully aware of the permit requirements.

Please note the permit requires the submittal and approval of a stream crossing plan for the utility crossings of the waterways (open cut trench crossings), the construction plans for the outfall structure on the Root River, as well as the final wetland and waterway restoration plans.

If you have any questions about your permit, please call me at (262) 574-2153 or email Geri.Radermacher@wisconsin.gov.

Sincerely,

Geri Radermacher

Water Management Specialist

Leu Radermacher

cc: Marie Kopka, U.S. Army Corps of Engineers Adam Ingwell, Public Service Commission



STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES

Wetland and Waterway Individual Permit IP-SE-2018-68-N04503, N04505, N04506

Waukesha Water Utility is hereby granted under 401 CWA, Section 30.025, 30.12, 30.20 281.36, Wisconsin Statutes, a permit for wetland fill, a structure on the bed of a waterway and dredging waterways, in order to construct the infrastructure associated with the water supply and return systems, located in Section 13, Town 06 North, Range 19 East, Sections 2, 3, 12-20, 27, 29, 32-34 Township 06 North, Range 20 East, and Sections 7 and 18, Town 06 North, Range 21 East, (all in the City of New Berlin, Waukesha County, and Sections 9, 13-16, Town 06 North, Range 19 East, (all in the City of Waukesha, Waukesha County), and Sections 32-34, Town 6 North Range 20 East, and Sections 2, 3, 11, 13, 14, 24, 25, Town 05 North, Range 20 East, and Section 30, Town 05 North, Range 21 East, (all in the City of Muskego, Waukesha County), and Sections 9 and 13-16, Town 06 North, Range 19 East, and Section 9, Town 6 North Range 19 East, (all in the Town of Waukesha, Waukesha County), and Sections 13, 24, 25, Town 05 North, Range 20 East, and Sections 21, 22, 26-30 and 35, (all in the City of Franklin, Milwaukee County), and Sections 8 and 16-18, Town 06 North, Range 21 East, (all in the City of Greenfield, Milwaukee County), and Sections 8, 9, 15-17, (all in the City of Milwaukee, Milwaukee County), and Section 12, Town 06 North, Range 20 East, and Sections 7-9 and 15-18, (all in the City of West Allis, Milwaukee County), subject to the following conditions:

PERMIT

General Conditions

- 1. You must notify Geri Radermacher at phone (262) 574-2153 or email Geri.Radermacher@wisconsin.gov before starting the project construction and again not more than 5 days after the discharge is complete.
- 2. Within one week of completion, you must submit a series of photographs to the department showing all work authorized by this permit. The photographs must be clear, labeled with the wetland/waterway feature identifier, and must show each permitted activity and appropriate restoration.
- 3. You shall complete the wetland impact, waterway crossings and outfall structure installation and restoration on or before 12/13/2022. You may submit a written request for an extension prior to the expiration date of the permit. Your request shall identify the requested extension date and the reason for the extension. A permit extension may be granted, for good cause, by the department. You may not begin or continue construction after the original permit expiration date unless the department grants a new permit or permit extension in writing.
- 4. This permit authorizes the activities in waterways and wetlands listed in the Wetland/Waterway Impact Location Table 1, dated June 28, 2019 (attached) and reflected in the submitted Wetland Impact Exhibit, dated June 3, 2019. This permit does not authorize any work other than what you specifically describe in your application and plans and as modified by the conditions of this permit. If you wish to alter the permit conditions, you must first obtain written approval of the department.
- 5. You are responsible for obtaining any federal, state or local permit or approval that may be required before starting your project.

- Upon reasonable notice, you shall allow access to your project site during reasonable hours to any department employee who is investigating the project's construction, operation, maintenance or permit compliance.
- 7. The department may modify or revoke this permit if the project is not completed according to the terms of the permit, or if the department determines the activity results in significant adverse impact to wetland functional values, in significant adverse impact to water quality, or in other significant adverse environmental consequences.
- 8. A copy of this permit must be posted on the project web site for at least five days prior to construction and remain posted until at least five days after construction and restoration work have ended. A copy of this permit and approved construction plan must be available at all project field offices and construction sites until the project is complete. All employees, consultants, and contractors who are working on the project must be made aware of the permit, its conditions, and its location. All appropriate managers and supervisors in charge of, or working on construction or compliance, be provided with copies of the permit.
- 9. Your acceptance of this permit and efforts to begin work on this project signify that you have read, understood and agreed to follow all conditions of this permit.
- 10. You, your agent, and any involved contractors or consultants may be considered a party to the violation pursuant to Section 281.36 (13), Wis. Stats. and Section 30.292, Wis. Stats., for any violations of Section 281.36 and Chapter 30, Wis. Stats., or violations of this permit.
- 11. You assume all responsibility and liability for any direct or indirect damage caused or resulting from the project and hold the State of Wisconsin, and its employees, harmless.
- 12. Spills of hazardous or toxic materials that pose a threat to human health, safety or the environment must be cleaned up to the extent practicable. All spills should be reported immediately to the department using the 24-hour toll free hot line, 1-800-943-0003. For more information, please visit the spills program web page: www.dnr.state.wi.us/org/aw/rr/spills/index.htm.
- 13. You shall update the Endangered Resources Review(s) for this project within one year of the start of construction and comply with all required actions within the review letter.
- 14. All equipment used for the project including but not limited to vehicles, construction machinery, barges, boats, hoses, sheet pile and pumps shall be de-contaminated for invasive and exotic viruses and species prior to use and after use.

The following steps must be taken <u>every time</u> you move your equipment to avoid transporting invasive and exotic viruses and species. To the extent practicable, equipment and gear used on infested waters shall not be used on other non-infested waters.

- 1. **Inspect and remove** aquatic plants, animals, and mud from your equipment.
- 2. **Drain all water** from your equipment that comes in contact with infested waters, including but not limited to tracked vehicles, barges, boats, hoses, sheet pile and pumps.
- 3. **Dispose** of aquatic plants, animals in the trash. Never release or transfer aquatic plants, animals or water from one waterbody to another.

- 4. Wash your equipment with hot (>140° F) and/or high-pressure water,
 - OR -

Allow your equipment to dry thoroughly for 5 days.

Erosion Control Conditions

- 15. Construction shall be accomplished in such a manner as to minimize erosion and siltation into surface waters. Erosion control measures (such as silt fence and straw bales) must meet or exceed the technical standards of ch. NR 151, Wis. Adm. Code. The technical standards are found at:
 - http://dnr.wi.gov/topic/stormwater/standards/const standards.html.
- 16. Appropriate erosion control measures shall be in-place and effective during every phase of this project.
- 17. Erosion control measure shall be in place at the end of each working day.
- 18. Erosion control measures shall be inspected, and necessary repairs or maintenance performed after every rainfall exceeding ½ inch and at least once per week.
- 19. You shall maintain a log of the erosion control inspections, repairs made, and rain events. This log shall be made available to any department personnel upon request.
- 20. Any area where topsoil is exposed during construction shall be stabilized to prevent soil from being eroded and washed into a sensitive resource.
- 21. The removal of vegetative cover and exposure of bare ground shall be restricted to the minimum necessary for construction. Areas where soil is exposed must be protected from erosion by seeding and mulching, sodding, diversion of surface runoff, installation of straw bales or silt screens, construction of settling basins, or similar methods as soon as possible after removal of the original ground cover as described by the department's technical standards, or site-specific erosion control plan approved by department.
- 22. All erosion control matting used on this project shall be made from natural fiber only, without any synthetic mesh or netting.
- 23. Site stabilization between October 1 and April 15 requires seeding and mulching (with weed-free mulch or non-synthetic matting).
- 24. After the site is 70% stabilized, all temporary erosion control measures shall be removed and disposed of properly.
- 25. Any temporary erosion control devices, construction debris, or waste remaining after constriction constitutes littering and may be enforced as determined necessary by the department.
- 26. All dewatering activities, including dredging, must comply with Technical Standard 1061 https://dnr.wi.gov/topic/stormWater/documents/Dewatering 1061.pdf.

Wetland Conditions

- 27. No wetlands may be disturbed beyond the area specifically authorized in this permit. Wetland impacts are identified in the attached Wetland/Waterway Impact Location Table 1, dated June 28, 2019.
- 28. All equipment used in wetlands shall work during frozen conditions, from construction mats, or be designed and properly sized to minimize the amount of disturbance to wetlands.
- 29. Wetland activities shall not result in topsoil/subsoil mixing.
- 30. All construction waste materials shall be removed from wetlands during restoration.
- 31. All vehicles and equipment used in wetlands shall be checked at least once per work day for fluid (e.g. fuel, oil, hydraulic, coolant, etc.) leaks. All leaks must be immediately corrected before the equipment is allowed back into operation.
- 32. All wetlands shall be restored to pre-existing conditions including the soil profile, elevations, vegetative cover and hydrology. You shall submit a final wetland restoration plan to the department. This plan shall be approved in writing prior to conducting any work in wetland.
- 33. Where permanent fill material is authorized, the project will be constructed in a manner that will maintain wetland hydrology in the remaining wetland complex.
- 34. Ground water barriers shall be installed within the trench as detailed in the application to prevent the pipeline from negatively impacting wetland hydrology.

Waterway Conditions

- 35. No waterways shall be disturbed beyond the areas specifically authorized in this permit.
- 36. You shall follow the prescribed waterway crossing method listed in attached Wetland/Waterway Impact Location Table 1, dated June 28, 2019. Any proposed changes to approved waterway crossings method shall be approved by the department.
- 37. Prior to conducting any stream dredging, you shall provide the department a stream crossing plan. The plan shall include site specific waterway details (width, bank slope and height, stream bed composition, flow data, etc) and crossing details (trench width and length, construction sequence and timing, restoration, stream bypass plan, erosion control plan, emergency action plan, etc). This plan shall be approved in writing by the department prior to conducting stream dredging.
- 38. Prior to installing the outfall structure, you shall provide the department an outfall structure construction plan. This plan shall include details on the construction sequence, timing, erosion and sediment control, work zone isolation, emergency action plan, etc. This plan shall be approved by the department in writing prior to initiating activities below the OHWM of the Root River.

- 39. The outfall structure and associated riprap shall confirm to the details provided in the application.
- 40. Work in waterways is prohibited between March 1st and June 15th of the calendar year unless approved by the department in writing.
- 41. You shall restore all disturbed waterways to pre-existing conditions. You shall provide the department a final waterway restoration plan for review and written approval prior to conducting any dredging and/or installing the outfall structure.
- 42. The streambed backfill material shall be consistent with the pre-existing and adjacent bed material. If the stream bed in the crossing location has a unique substrate feature, it shall be replaced (i.e. cobbles, boulders, riffles, etc).
- 43. For all dredged waterways, you shall provide the department with documentation post construction to document streambed and streambank elevations and slopes have not changed due to the construction of this project.
- 44. You shall not work in waterways during periods of high flows or high water levels.
- 45. Work within waterways shall be completed as quickly as possible to minimize potential resource impacts.
- 46. Installation of the pipeline and outfall structure shall be done in a manner which minimizes the removal of trees, shrubs and other shoreline and wetland vegetation.
- 47. Pump intakes and discharges shall prevent impacts to fisheries, wildlife, and their habitat.
- 48. Pump intakes and discharges shall be placed to avoid the disturbance and removal of bed material. Pump discharges shall have energy dissipation devices installed to prevent disturbance and scour of bed material.
- 49. No earthen coffer dams are allowed.

FINDINGS OF FACT

- 1. Waukesha Water Utility (WWU) filed an application for a permit for wetland fill, structure on the bed of a waterway and dredging waterways, in order to construct the infrastructure associated with the water supply and return systems, in Section 13, Town 06 North, Range 19 East, Sections 2, 3, 12-20, 27, 29, 32-34 Township 06 North, Range 20 East, and Sections 7 and 18, Town 06 North, Range 21 East, (all in the City of New Berlin, Waukesha County, and Sections 9, 13-16, Town 06 North, Range 19 East, (all in the City of Waukesha, Waukesha County), and Sections 32-34, Town 6 North Range 20 East, and Sections 2, 3, 11, 13, 14, 24, 25, Town 05 North, Range 20 East, and Section 30, Town 05 North, Range 21 East, (all in the City of Muskego, Waukesha County), and Sections 9 and 13-16, Town 06 North, Range 19 East, and Section 9, Town 6 North Range 19 East, (all in the Town of Waukesha, Waukesha County), and Sections 13, 24, 25, Town 05 North, Range 20 East, and Sections 21, 22, 26-30 and 35, (all in the City of Franklin, Milwaukee County), and Sections 8 and 16-18, Town 06 North, Range 21 East, (all in the City of Greenfield, Milwaukee County), and Sections 8, 9, 15-17, (all in the City of Milwaukee, Milwaukee County), and Section 12, Town 06 North, Range 20 East, and Sections 7-9 and 15-18, (all in the City of West Allis, Milwaukee County).
- 2. The Great Lakes-St. Lawrence River Basin Water Resources Compact (Compact) approved a diversion of Lake Michigan water from the Great Lakes-St. Lawrence River Basin on June 21st, 2016. The approval required WWU to return a volume of water to Lake Michigan approximately equal to the volume of water withdrawn from Lake Michigan.
- 3. The project is the Great Water Alliance Program (Program) which brings water from Lake Michigan to the City of Waukesha and returns water back to the Root River. The applicant's stated purpose of the program is to provide a long-term, safe and sustainable water supply for the City of Waukesha. The Program includes a Water Supply System and a Return Flow System. The Water Supply System requires pipelines and facilities capable of conveying Lake Michigan potable water from Milwaukee to Waukesha. The Return Flow System requires piping and facilities capable of returning treated effluent from the Waukesha Clean Water Plant to the Root River, a tributary to Lake Michigan.
- 4. The project directly impacts 7.92 acres of wetland, of which .01 acres is permanent wetland fill and 7.91 acres is temporary wetland impacts. The Water Supply System impacts 1.09 acres of wetland and the Return Flow System Impacts 6.83 acres of wetland, of which 5.89 acres are associated with the Return Flow Pipeline and 0.94 acres are associated with the Return Facilities and Outfall Site.
- 5. No practicable alternative exists which would avoid impacts to wetlands, and the project will result in the least environmentally damaging practicable alternative taking into consideration practicable alternatives that avoid wetland impacts. Wetland impacts were avoided by siting the project outside of wetlands to the maximum extent practicable. Major above-ground infrastructure components were located in upland areas. Underground pipeline routes were primarily located along roadways and previously disturbed areas, impacting wetlands with pre-dominantly lower functional value. Larger wetland complexes were avoided to the maximum extent practicable and the horizontal directional drill construction method was utilized to avoid wetland impact. The department has determined the project meets the water quality standards found in NR 299.04, Wis. Admin. Code.

- 6. The department has determined wetland impacts have been minimized to the extent practicable. Wetland impacts were minimized by siting the pipeline routes along previously disturbed road corridors, and by minimizing the trench width and minimizing overall construction limits in wetland. Wetland impact will also be minimized by utilizing construction matting in travel areas in wetland workspaces. Ground water barriers will be installed to prevent the pipeline from draining wetland area. Soils and hydrology will be restored to pre-existing conditions and vegetation will be allowed to restore to pre-existing conditions.
- 7. Most of the wetland impacts are proposed to emergent wetlands within existing ROW. These wetlands provided limited fish and wildlife value and limited floristic diversity. The primary functional value of these wetlands is water quality and stormwater conveyance. Impacts to the functional values of these wetlands is expected to be temporary as the active construction impact is brief and the herbaceous vegetation should restore within a growing season.
- 8. The proposed project, if constructed in accordance with this permit, will comply with Wisconsin's Endangered Species Law, 29.604, Wis. Stats.
- 9. The proposed project, if constructed in accordance with this permit, will not result in significant adverse impacts to wetland functional values, significant adverse impacts to water quality, or other significant adverse environmental consequences.
- 10. The project does not require compensatory wetland mitigation under 281.36(3n)(d)2 Wis. Stats.
- 11. The department has completed an investigation of the project site and has evaluated the project as described in the application and plans. The attached Wetland/Waterway Impact Location Table 1, dated June 28, 2019 and the submitted Wetland Impact Exhibit, dated June 3, 2019 specify the locations, regulated activities and general construction requirements for each waterway and wetland impact.
- 12. The project will include open cut (dredging) installation through three navigable waterways. The applicant will provide detailed plans for each waterway crossing for department approval to ensure impacts to the waterways are minimized.
- 13. The project will include the installation of one outfall structure on the bed of the Root River. The applicant will provide final detailed plans for the installation of this structure for department approval to ensure impacts to the waterway during construction are minimized.
- 14. The discharge water is regulated by the department's Wisconsin Pollutant Discharge Elimination System (WPDES) Program. The department has the authority to impose discharge limits for pollutants that have codified water quality standards or discharge limitation guidelines promulgated by rule.
- 15. The Root River, the unnamed tributaries to Muskego Creek and the unnamed tributary to the Root River are navigable waters (and no bulkhead exists at the project site.)
- 16. The proposed outfall structure will not materially obstruct navigation of the Root River.

- 17. The outfall structure and dredging will not be detrimental to the public interest in navigable waterways. Proper erosion and sediment control will be utilized during construction to minimize impacts to water quality. The dredging and outfall structure will not have a significant impact on fish and wildlife habitat and will not significantly impact the navigation of the waterways.
- 18. The outfall structure will not materially reduce the flood flow capacity of a waterway. The outfall structure will not restrict flow within the floodway of the Root River and will result in less than .01 inches of elevation increase. The flows calculated for the Flood Insurance Study are not expected to be affected by the addition of the return flow.
- 19. The activity will not cause environmental pollution as defined in s. 299.01(4) Wis. Stats.
- 20. No material injury will result to the riparian rights of any riparian owners of real property that abuts any water body that is affected by the activity.
- 21. The proposed project, if constructed in accordance with this permit will not adversely affect water quality, will not increase water pollution in surface waters and will not cause environmental pollution as defined in s. 283.01(6m), Wis. Stats.
- 22. The proposed project, if constructed in accordance with this permit, will comply with s. 157.70 Wis. Stats. and Section 106 of the National Historic Preservation Act, 36 C.F.R. Part 800.
- 23. The department participated in the Certificate of Authority (CA) process with the Public Service Commission (PSC), under PSC docket 6240-CW-117.
- 24. The department, pursuant to s. 1.11 Wis. Stats, and ch. NR 150, Wis. Admin. Code, has the responsibility to comply with Wisconsin Environmental Policy Act and the authority to determine its compliance with that Act.
- 25. A comprehensive summary of the environmental analysis completed for the project can be found in the WEPA Compliance Determination for the project dated December 13, 2019, which is archived here: https://dnr.wi.gov/topic/EIA/Archive.html. This document was prepared in accordance with NR 150, Wis. Admin. Code.
- 26. In July 2011, the department held informational meetings to accept public comments on the scope of the EIS. The department announced the availability of a draft EIS in June 2015. In August 2015, the department held informational hearings to receive public comments on the draft EIS. In January 2016, the department released a preliminary final EIS with a summary of comments received, and a response to comments. In June 2017, the department requested information from WWU necessary to complete the EIS process. In August 2019, the department announced the availability of an updated EIS and held an informational hearing to receive public comments. In December 2019, the department released a final EIS, including a summary of public comments and the department's response to comments.
- 27. The department considered the environmental analysis information and all public comments received during the NR 150 Wis. Admin. Code process.

- 28. A Notice of Pending Application for the waterway and wetland permit application was published on the department's website on July 31, 2019.
- 29. A public informational hearing for the waterway and wetland permit application was held on August 20, 2019. Public comments were received on the application and were related to water quality and water quantity impacts to the Root River, water management and erosion control during construction, and impacts to wooded wetlands. The department considered public comment when making this decision.
- 30. The department and the applicant have completed all procedural requirements and the project as permitted will comply with all applicable requirements of 401 CWA, Sections 30.20, 30.12. 281.36, Wisconsin Statutes and Chapters NR 102, 103, 329 and 345 of the Wisconsin Administrative Code.

CONCLUSIONS OF LAW

1. The department has authority under the above indicated Statutes and Administrative Codes, to issue a permit for the construction and maintenance of this project.

NOTICE OF APPEAL RIGHTS

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review department decisions shall be filed. For judicial review of a decision pursuant to sections 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 shall name the department as the respondent.

To request a contested case hearing of any individual permit decision pursuant to section 30.209, 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, P.O. Box 7921, Madison, WI, 53707-7921. The petition shall be in writing, shall be dated and signed by the petitioner, and shall include as an attachment a copy of the decision for which administrative review is sought. If you are not the applicant, you must simultaneously provide a copy of the petition to the applicant. If you wish to request a stay of the project, you must provide information, as outlined below, to show that a stay is necessary to prevent significant adverse impacts or irreversible harm to the environment. If you are not the permit applicant, you must provide a copy of the petition to the permit applicant at the same time that you serve the petition on the Department.

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.

A request for contested case hearing must meet the requirements of s. 30.209, Wis. Stats., and sections NR 2.03, 2.05, and 310.18, Wis. Admin. Code, and if the petitioner is not the applicant the petition must include the following information:

1. A description of the objection that is sufficiently specific to allow the department to determine which provisions of this section may be violated if the proposed permit or contract is allowed to proceed.

- 2. A description of the facts supporting the petition that is sufficiently specific to determine how the petitioner believes the project, as proposed, may result in a violation of Chapter 30, Wis. Stats.
- 3. A commitment by the petitioner to appear at the administrative hearing and present information supporting the petitioner's objection.

If the petition contains a request for a stay of the project, the petition must also include information showing that a stay is necessary to prevent significant adverse impacts or irreversible harm to the environment.

Dated at Waukesha Service Center, Wisconsin on December 13, 2019 STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES For the Secretary

Geri Radermacher

Water Management Specialist

Deu Radermacher

PSC DOCKET NUMBER: 6240-CW-117

Table 1 DNR Wetland/Waterway Impact Location Table - Revised June 28, 2019 Supplement Document to WDNR Form 3500-53. Check all that apply.

Note: Any revisions to this table must be agreed upon by all parties before filing.

Note: Any revisions to this table must be agre-	ed upon by all parties before filing.																					
	RESOURCE			Waterway Impact Activity				RUCTION MET	UCTION METHOD/ACTIVITY Wetland Impact Activity			LOCATION						RESOURCE IMPACT				
					Dredge 4	Dact Activity	Grading on	1			prary Impact Activity Permanent											DNR
Route/ Segment/	Wetland Type or Waterway Name ¹	Feature	Permit	Bridge ³		aubia varda	banks (upland) over 10,000 sq.	HDD/J&B (linear feet)	Plow (linear feet)	Trench ⁶ Matting ⁷	Bore Pits 8 Grading9 Structure/Fill	County	Municipality	QQ	Q	Section	Township (N), Range	ASNRI 11	Temporary Fill	Permanent Fill	Conversion 12	DOCKET 13
Contract		Unique ID ²	Required		square feet	cubic yards	ft. ⁵			(square (square feet)	(square feet) (square feet)						(E/W)		(square feet)	(square feet)	(square feet)	
R01. Sentry Drive	Hardwood Swamp	F1-W01	Yes								315	Waukesha	City of Waukesha	MULTI	NE	9	6 N, 19 E	Yes; PEC Intersect	315		315	
R01. Sentry Drive R04. S West Ave.	Fresh (Wet) Meadow Fresh (Wet) Meadow	F1-W02 R-W01	Yes Yes						+		767 262	Waukesha Waukesha	City of Waukesha City of Waukesha	NE MULTI	NE SE	9 15	6 N, 19 E 6 N, 19 E	Yes; PEC Intersect Yes; PEC Intersect	767 262			+
NO4. 3 WEST AVE.	riesii (wet) ivieauow	K-WOI	163					10' under			202	waukesiia	City of Waukesila	WIDEII	JL.	13	0 N, 19 L	res, recilitersect	202			+
								excavation with	h													
R05. Les Paul - West Ave to East Ave	UNT to Pebble Brook	R-S01	No		Excavate under culvert	culvert only		18" min clearance,				Waukesha	City of Waukesha	NE	SE	15	6 N, 19 E	Yes; PEC Intersect				
NOS. LES Paul - West Ave to Last Ave	WBIC N/A	N-301	INO		Excavate under culvert	culvert only		under				waukesiia	City of Waukesila	INL	JL.	13	0 IV, 13 L	res, recilitersect				
								existing 36" RCI	Р													
ROS. Les Paul - West Ave to East Ave	5 1 000 000 1	D 14/02					ļ	STM (x2)	-	442	1544	Manda aha	City of Washards	NALU TI	C.F.	45	CN 40 F	V PEC I	46.057			
	Fresh (Wet) Meadow UNT to Pebble Brook	R-W03	Yes							112	16,144	Waukesha	City of Waukesha	MULTI	SE	15	6 N, 19 E		16,257			+
R06. Les Paul - East Ave to Sunset Dr	WBIC N/A	R-S02	No		non-navigab	le per DNR		non-navigal	ble per DNR			Waukesha	City/Town of Waukesha	NE	SW	14	6 N, 19 E	Yes; PEC Intersect				
R06. Les Paul - East Ave to Sunset Dr	Pebble Brook	R-S04	No		HDD			12				Waukesha	City/Town of Waukesha	NE	SW	14	6 N, 19 E	Yes; PEC Intersect				
	WBIC 769500 UNT to Pebble Brook						+															+
R06. Les Paul - East Ave to Sunset Dr	WBIC 5036475	R-S05	No		HDD			8				Waukesha	City/Town of Waukesha	SE	NE	14	6 N, 19 E	No				
R06. Les Paul - East Ave to Sunset Dr	Pebble Brook	R-S06	No		HDD			8				Waukesha	City/Town of Waukesha	SE	NE	14	6 N, 19 E	No				
	WBIC 769500						+										_					+
R06. Les Paul - East Ave to Sunset Dr	Deep and Shallow Marsh, Floodplain Forest	R-W06	Yes							39	434	Waukesha	City of Waukesha	NW	SW	14	6 N, 19 E	No	473		5	
R06. Les Paul - East Ave to Sunset Dr	Fresh (Wet) Meadow, Deep and Shallow Marsh, Floodplain	R-W07	Yes					407		6,241	16,625	Waukesha	City of Waukesha	MULTI	SW	14	6 N, 19 E	Yes; PEC Intersect	22,866		2,758	1
R06. Les Paul - East Ave to Sunset Dr	Forest (Mot) Moodow	R-W14						1		-,	783	Waukesha	Town of Waukesha	NE	NE	14	6 N, 19 E	No.	783		_,	+
ROT. E Sunset - Les Paul to E Racine	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W133	Yes Yes							818	1,883	Waukesha	City of Waukesha	NE NE	NW	13	7 N, 19 E	No	2,702			+
R07. E Sunset - Les Paul to E Racine	Fresh (Wet) Meadow	R-W134	Yes							9,433	11,412	Waukesha	City/Town of Waukesha	NW	NE	13	8 N, 19 E	No	20,845			1
R10. S. Racine - Shady Ln to X @ Quarry	Fresh (Wet) Meadow, Hardwood Swamp	F2-W01	Yes							41	656	Waukesha	City of New Berlin	SW	SE	18	6 N, 20 E	No	698		657	
R10. S. Racine - Shady Ln to X @ Quarry R11. S. Racine - Quarry to X @ Observatory Rd	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W15 R-W17	Yes Yes							67	4,761 437	Waukesha Waukesha	City of New Berlin City of New Berlin	NE SW	NE NW	19 20	6 N, 20 E 6 N, 20 E	No No	4,828 439			+
R12. S Racine - Observatory to W Lawnsdale	Fresh (Wet) Meadow	R-W18	Yes							-	479	Waukesha	City of New Berlin	MULTI	NW	20	6 N, 20 E	No	479			†
R13. S. Racine - Lawnsdale to W National	Fresh (Wet) Meadow	R-W20	Yes								3	Waukesha	City of New Berlin	NE	NW	29	6 N, 20 E	No	3			
R15. I-43 - S Racine to S Calhoun	UNT WBIC N/A	R-S22	Yes		996	63	Trench, par	rtial open water	partial culvert			Waukesha	City of New Berlin	NW	SE	32	6 N, 20 E	No	1,080			
25 - 42 - 62 - 1 - 1 - 62	UNT to Muskego Creek		.					25					611 611 B II				6 N 20 E					+
R15. I-43 - S Racine to S Calhoun	WBIC 5037068	R-S08	No		HDD			25				Waukesha	City of New Berlin	NE	SE	32	6 N, 20 E	No				
R15. I-43 - S Racine to S Calhoun	UNT to Muskego Creek WBIC 5037052	R-S09	Yes		345	128		Trench				Waukesha	City of New Berlin	SW	NW	33	6 N, 20 E	No	345			
	Muskego Creek																					+
R15. I-43 - S Racine to S Calhoun	WBIC 762500	R-S10	No		HDD			16				Waukesha	City of New Berlin	SW	NE	33	6 N, 20 E	No				
R14. S Racine - National to I-43	Deep and Shallow Marsh	R-W23	Yes								534	Waukesha	City of New Berlin	MULTI	NE	32	6 N, 20 E	No	534			
R14. S Racine - National to I-43	Deep and Shallow Marsh,Fresh (Wet) Meadow	R-W25	Yes							3,145	7,018	Waukesha	City of New Berlin	SE	NW	32	6 N, 20 E	No	10,163			
R15. I-43 - S Racine to S Calhoun	Floodplain Forest,Fresh (Wet) Meadow,Shrub-Carr	R-W26	Yes					624		9,755	10,111	Waukesha	City of New Berlin	MULTI	SE	32	6 N, 20 E	No	19,866		4,719	
R15. I-43 - S Racine to S Calhoun	Fresh (Wet) Meadow	R-W27								-,	137	Waukesha	City of New Berlin	NW	SE	32	6 N. 20 E		137		1,7.20	+
R15. I-45 - S Racine to S Califoun	Fresh (Wet) Meadow	R-W28	Yes Yes							398	495	Waukesha	City of New Berlin	SW	NW	33	6 N, 20 E	No	893			+
R15. I-43 - S Racine to S Calhoun	Fresh (Wet) Meadow	R-W29	Yes							329	449	Waukesha	City of New Berlin	SW	NW	33	6 N, 20 E	No	778			
R15. I-43 - S Racine to S Calhoun	Deep and Shallow Marsh	R-W30	Yes							775	892	Waukesha	City of New Berlin	SW	NW	33	6 N, 20 E		1,667			
R15. I-43 - S Racine to S Calhoun R15. I-43 - S Racine to S Calhoun	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W31 R-W32	Yes Yes					1		385	4,076 1,737	Waukesha Waukesha	City of New Berlin City of New Berlin	MULTI SE	NW NW	33 33	6 N, 20 E 6 N, 20 E	No No	4,461 1,737		1,874	+
R15. I-43 - S Racine to S Calhoun	Floodplain Forest,Fresh (Wet) Meadow	R-W33	Yes							3,067	4,446	Waukesha	City of New Berlin	SE	NW	33	6 N, 20 E	No	7,513		2,942	
R15. I-43 - S Racine to S Calhoun	Floodplain Forest,Fresh (Wet) Meadow	R-W34	Yes					261		1,584	5,429	Waukesha	City of New Berlin	MULTI	NW	33	6 N, 20 E		7,013		5,096	
R15. I-43 - S Racine to S Calhoun R15. I-43 - S Racine to S Calhoun	Fresh (Wet) Meadow,Shrub-Carr Fresh (Wet) Meadow	R-W35 R-W36	Yes							870 1,557	5,685 1,488	Waukesha Waukesha	City of New Berlin City of New Berlin	MULTI	NE NE	33	6 N, 20 E 6 N, 20 E	No No	6,555 3.044		1,320	+
R15. I-43 - S Racine to S Calhoun	Fresh (Wet) Meadow	R-W37	Yes							207	1,073	Waukesha	City of New Berlin	NE	NE	33	6 N, 20 E	No	1,280			1
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow	R-W41	Yes							18	1,713	Waukesha	City of New Berlin	SE	NE	34	6 N, 20 E	No	1,730			1
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Hardwood Swamp	R-W46 R-W48	Yes					1			232	Waukesha Waukesha	City of New Berlin	NE CE	SE SE	34	6 N, 20 E	No No	232		232	+
R19. Mooreland Rd - Westridge Dr to Janesville Rd. R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow Deep and Shallow Marsh Shrub-Carr	R-W51	Yes								803 717	Waukesha	City of New Berlin City of Muskego	SE NW	NE NE	34	6 N, 20 E 5 N, 20 E	No	803 717		401	+
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow	R-W54	Yes								2,468	Waukesha	City of Muskego	NW	NE	3	5 N, 20 E	No	2,468			
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow	R-W55	Yes								160	Waukesha	City of Muskego	SE	NE	3	5 N, 20 E		160			
R19. Mooreland Rd - Westridge Dr to Janesville Rd. R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W56 R-W59	Yes Yes								85 619	Waukesha Waukesha	City of Muskego City of Muskego	SE SE	NE NE	3	5 N, 20 E 5 N, 20 E	No No	85 619			+
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow	R-W60	Yes								192	Waukesha	City of Muskego	SE	NE	3	5 N, 20 E		192			1
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow	R-W62	Yes								1,735	Waukesha	City of Muskego	NE	SE	3	5 N, 20 E		1,735			
R19. Mooreland Rd - Westridge Dr to Janesville Rd. R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W63 R-W64	Yes Yes			-		ļ	-		9,511 285	Waukesha Waukesha	City of Muskego City of Muskego	NE NE	SE SE	3	5 N, 20 E 5 N, 20 E		9,511 285			+
	Deep and Shallow Marsh,Fresh (Wet) Meadow,Hardwood																					+
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Swamp,Shrub-Carr	R-W65	Yes								7,273	Waukesha	City of Muskego	NE	SE	3	5 N, 20 E	No	7,273		3,775	
R19. Mooreland Rd - Westridge Dr to Janesville Rd.	Fresh (Wet) Meadow	R-W66	Yes								120	Waukesha	City of Muskego	NE	SE	3	5 N, 20 E		120			
R19. Mooreland Rd - Westridge Dr to Janesville Rd. R20. Mooreland/Durham - Janesville to X @ Schultz	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W67 R-W69	Yes Yes						+	866	149 430	Waukesha Waukesha	City of Muskego City of Muskego	NE SW	SE SW	2	5 N, 20 E 5 N, 20 E	No No	149 1,295			+
	i i												.,,						,			
R20. Mooreland/Durham - Janesville to X @ Schultz	Deep and Shallow Marsh,Fresh (Wet) Meadow,Hardwood Swamp,Shrub-Carr,Wet to Wet-Mesic Prairie	R-W71	Yes							1,302	5,623	Waukesha	City of Muskego	NW	NW	11	5 N, 20 E	No	6,925		536	
R20. Mooreland/Durham - Janesville to X @ Schultz	Fresh (Wet) Meadow	R-W73	Yes			-		ļ	-		1,172	Waukesha	City of Muskego	MULTI	NW	11	5 N, 20 E	No	1,172			+
R20. Mooreland/Durham - Janesville to X @ Schultz	Fresh (Wet) Meadow	R-W74	Yes					0.3		16	105	Waukesha	City of Muskego	SW	NE	11			121			+
R20. Mooreland/Durham - Janesville to X @ Schultz	Fresh (Wet) Meadow	R-W76	Yes							61	115	Waukesha	City of Muskego	NW	SE	11	5 N, 20 E		176			
R21. Durham Dr - X @ Schultz Ln to X @ Holz Dr	Fresh (Wet) Meadow	R-W80	Yes	1		1	ļ	<u> </u>	<u> </u>	49	312	Waukesha	City of Muskego	SE	NE	14	5 N, 20 E		361			
R21. Durham Dr - X @ Schultz Ln to X @ Holz Dr R22. Durham Dr - Holz Dr to N Cape Rd	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W83 R-W84	Yes Yes	+	 		1	1	1	 	220 61	Waukesha Waukesha	City of Muskego City of Muskego	SW	NW MULTI	13			220 61	 		+
R22. Durham Dr - Holz Dr to N Cape Rd	Fresh (Wet) Meadow	R-W87	Yes							171	<u> </u>	Waukesha	City of Muskego	NE	NE	24	5 N, 20 E		171			
R23. N Cape Rd - Durham Dr to X @ Boxhorn Dr	Fresh (Wet) Meadow	R-W88	Yes	1		1					70	Waukesha	City of Muskego	SE	NE	24		No	70			_
R23. N Cape Rd - Durham Dr to X @ Boxhorn Dr R24. N Cape Rd - X @ Boxhorn Dr to W Ryan Rd	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W89 R-W90	Yes Yes	+		+	 	1	1	 	723 1,461	Waukesha Waukesha	City of Muskego City of Muskego	SE SE	NE SE	24 24			723 1,461			+
R23. N Cape Rd - Durham Dr to X @ Boxhorn Dr	Waterway	R-S13	No	1	non-navigab	le per DNR	·	non-navigal	ble per DNR		1,701	Waukesha	City of Muskego	SE	NE NE	24			1,401	<u> </u>		<u> </u>
R25. Ryan Rd - Cape Rd to S 92nd St	Waterway - Ryan Creek	R-S14	No		HDD			31				Milwaukee	City of Franklin	SE	SE	19		No				I
R25. Ryan Rd - Cape Rd to S 92nd St R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W101 R-W102	Yes Yes	+	-		1	25	1	165 387	181 586 198	Milwaukee Milwaukee	City of Franklin City of Franklin	NW NW	NE NE	30 30	5 N, 21 E 5 N, 21 E		932 585	 		+
R25. Ryan Rd - Cape Rd to S 92nd St R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow Fresh (Wet) Meadow	R-W102	Yes No	+	HDD	+	<u> </u>	48	1	307	170	Milwaukee	City of Franklin	NV NE	NE NE	30		No	363	+		+
R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow,Shrub-Carr	R-W106	Yes							2,510	1,832	Milwaukee	City of Franklin	MULTI	NW	29	5 N, 21 E		4,342		3,436	1
R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow, Hardwood Swamp	R-W108	Yes							6,648	15,912	Milwaukee	City of Franklin	MULTI	NE	29	5 N, 21 E	No	22,560	l	1,447	

PSC DOCKET NUMBER: 6240-CW-117

Table 1 DNR Wetland/Waterway Impact Location Table - Revised June 28, 2019

Supplement Document to WDNR Form 3500-53. Check all that apply.

Note: Any revisions to this table must be agreed upon by all parties before filing.

	RESOURCE			Material	act Activity	CONSTRUCTION METHOD/ACTIVI	TY	Wetland Impa	ct Activity		LO	CATION					RESOURCE	IMPACT		
				Waterway Imp	act Activity	Grading on LIDD/IAD Bloom		Temporary Impact	Permanent											DNR
Route/ Segment/ Contract	Wetland Type or Waterway Name ¹	Feature Unique ID ²	Permit Required Bridge		cubic yards	banks (upland) over 10,000 sq. ft. ⁵ HDD/J&B Plow (linear feet) (linear feet)	Trench (square feet)	Matting Bore Pits Bore Pits		County	Municipality	QQ	Q	Section	Township (N), Range (E/W)	ASNRI ¹¹	Temporary Fill (square feet)	Permanent Fill (square feet)	Conversion ¹² (square feet)	DOCKET 13
R25. Ryan Rd - Cape Rd to S 92nd St	Deep and Shallow Marsh, Fresh (Wet) Meadow	R-W109	No	HDD		541				Milwaukee	City of Franklin	MULTI	NE	29	5 N, 21 E	No				
R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow,Shrub-Carr	R-W113	Yes				305		536	Milwaukee	City of Franklin	NE	NE	29	5 N, 21 E	No	841		302	
R25. Ryan Rd - Cape Rd to S 92nd St	Hardwood Swamp,Shrub-Carr	R-W92	Yes						668	Milwaukee	City of Franklin	NW	NW	30	5 N, 21 E	No	668		668	↓
R25. Ryan Rd - Cape Rd to S 92nd St	Deep and Shallow Marsh,Fresh (Wet) Meadow,Hardwood Swamp	R-W94	Yes				719		1,762	Milwaukee	City of Franklin	NW	NW	30	5 N, 21 E	No	2,481		1,750	
R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow	R-W96	Yes				1,364			Milwaukee	City of Franklin	NE	NW	30	5 N, 21 E	No	1,364			
R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow	R-W98	Yes				131		201	Milwaukee	City of Franklin	NE	NW	30	5 N, 21 E	No	332			
R25. Ryan Rd - Cape Rd to S 92nd St	Fresh (Wet) Meadow	R-W99	Yes			6			58	Milwaukee	City of Franklin	NW	NE	30	5 N, 21 E	No	58			
R26. Ryan Rd 92nd St to X @ Saint Martins Rd	UNT to Ryan Creek WBIC 5037891	R-S15	No	HDD		12				Milwaukee	City of Franklin	SE	SW	21	5 N, 21 E	No				
R27. Ryan Rd - Saint Martins Rd to S 60th	UNT to Root River WBIC 5037878	R-S16	No	HDD		5				Milwaukee	City of Franklin	SE	SW	22	5 N, 21 E	No				
R27. Ryan Rd - Saint Martins Rd to S 60th	Root River	R-S17	No	HDD		50				Milwaukee	City of Franklin	SE	SE	22	5 N, 21 E	No				1
R27. Ryan Rd - Saint Martins Rd to S 60th	WBIC 2900 UNT to Root River	R-S18	No	HDD		9		1		Milwaukee	City of Franklin	SE	SE	22	5 N, 21 E	No				<u> </u>
·	WBIC 5037893			1100	ļ			<u> </u>	604		·									
R26. Ryan Rd 92nd St to X @ Saint Martins Rd	Fresh (Wet) Meadow	R-W114	Yes				4.470		621	Milwaukee	City of Franklin	NW	NW	28	5 N, 21 E	No	621			
R26. Ryan Rd 92nd St to X @ Saint Martins Rd	Fresh (Wet) Meadow	R-W115	Yes			22	1,179		569	Milwaukee	City of Franklin	NW	NW	28	5 N, 21 E	No	1,748			+
R26. Ryan Rd 92nd St to X @ Saint Martins Rd R26. Ryan Rd 92nd St to X @ Saint Martins Rd	Fresh (Wet) Meadow	R-W116 R-W117	Yes		1	33	262		1,612 3,355	Milwaukee Milwaukee	City of Franklin	NE NE	NW NW	28 28	5 N, 21 E 5 N, 21 E	No No	1,612 3,617			+
	Fresh (Wet) Meadow UNT to Root River		Yes			 			3,333		City of Franklin						3,017			+
R28. S 60th - Ryan Rd to W Oakwood Rd	WBIC N/A	R-S19	No	Excavate under culvert	culvert only	9' under excavation, under existing 12" RCP	STM			Milwaukee	City of Franklin	MULTI	MULTI	MULTI	5 N, 21 E	No				
R28. S 60th - Ryan Rd to W Oakwood Rd	UNT to Root River WBIC N/A	R-S20	Yes	357	132	Trench, mostly open water, possible culvert i				Milwaukee	City of Franklin	MULTI	MULTI	MULTI	5 N, 21 E	No	357			
R27. Ryan Rd - Saint Martins Rd to S 60th	Fresh (Wet) Meadow	R-W119	Yes				500		426	Milwaukee	City of Franklin	NW	NE	28	5 N, 21 E	No	926			ļ
R27. Ryan Rd - Saint Martins Rd to S 60th	Deep and Shallow Marsh,Fresh (Wet) Meadow	R-W120	Yes				12,647	128	343	Milwaukee	City of Franklin	SE	SE	21	5 N, 21 E	No	13,118			
R27. Ryan Rd - Saint Martins Rd to S 60th	Deep and Shallow Marsh,Fresh (Wet) Meadow,Shrub-Carr	R-W123	Yes				4,748	94	10,483	Milwaukee	City of Franklin	MULTI	sw	22	5 N, 21 E	No	15,325		598	
R27. Ryan Rd - Saint Martins Rd to S 60th	Fresh (Wet) Meadow	R-W128	Yes			122	3,307		5,353	Milwaukee	City of Franklin	SW	SE	22	5 N, 21 E	Yes; PEC Intersect	8,660			
R28. S 60th - Ryan Rd to W Oakwood Rd	Fresh (Wet) Meadow	R-W129	Yes						35	Milwaukee	City of Franklin	SW	NW	26	5 N, 21 E	No	35			
R28. S 60th - Ryan Rd to W Oakwood Rd	Fresh (Wet) Meadow	R-W130	Yes						109	Milwaukee	City of Franklin	SW	NW	26	5 N, 21 E	No	109			
R28. S 60th - Ryan Rd to W Oakwood Rd	Fresh (Wet) Meadow	R-W131	Yes				190		41	Milwaukee	City of Franklin	SW	SW	26	5 N, 21 E	No	232			<u> </u>
R29. Oakwood Rd and Discharge Parcel/END	Fresh (Wet) Meadow, Floodplain Forest	F3-W01	Yes				12,454		28,281 93	Milwaukee	City of Franklin	MULTI	NW	35	5 N, 21 E	Yes; PEC Intersect	40,735	93	587	
R29. Oakwood Rd and Discharge Parcel/END	Waterway - Root River	Root River	Yes	133	12				<u> </u>	Milwaukee	City of Franklin	MULTI	NW	35	5 N, 21 E	No	2,216	133		+
S2. W Coffee Rd - S Swartz Rd to S Heide Ln	Deep and Shallow Marsh, Fresh (Wet) Meadow, Hardwood Swamp	MKE-W03	Yes						4,359	Waukesha	City of New Berlin	SW	NW	17	6 N, 20 E	No	4,359		161	
S2. W Coffee Rd - S Swartz Rd to S Heide Ln	Fresh (Wet) Meadow	MKE-W05	Yes						73	Waukesha	City of New Berlin	SE	NW	17	6 N, 20 E	No	73			
S2. W Coffee Rd - S Swartz Rd to S Heide Ln	Fresh (Wet) Meadow	MKE-W06	Yes				177		813	Waukesha	City of New Berlin	SE	NE	17	6 N, 20 E	No	989			<u> </u>
S2. W Coffee Rd - S Swartz Rd to S Heide Ln	Waterway - Ditch	MKE-S07	No	non-navigabl	e per DNR	non-navigable per DNR				Waukesha	City of New Berlin	MULTI	MULTI	17	6 N, 20 E	No				
S3. W Coffee Rd - S Heide Ln to S Calhoun Rd	Deep and Shallow Marsh, Fresh (Wet) Meadow, Shrub-Carr	MKE-W08	Yes	HDD		177	17,897		6,912 9	Waukesha	City of New Berlin	MULTI	MULTI	16	6 N, 20 E	No	24,809	9	2,035	
S3. W Coffee Rd - S Heide Ln to S Calhoun Rd	Fresh (Wet) Meadow	MKE-W20	Yes				2,036	3	56	Waukesha	City of New Berlin	SE	NE	16	6 N, 20 E	No	2,095			
S3. W Coffee Rd - S Heide Ln to S Calhoun Rd	Unnamed tributary to Poplar Creek WBIC 5036678	MKE-S01	No	HDD		10				Waukesha	City of New Berlin	MULTI	MULTI	16	6 N, 20 E	No				
S4. W Coffee Rd - S Calhoun Rd to W National Ave	Fresh (Wet) Meadow	MKE-W16	Yes				2,510		2,052	Waukesha	City of New Berlin	SW	NW	15	6 N, 20 E	No	4,562			
S4. W Coffee Rd - S Calhoun Rd to W National Ave	Deep and Shallow Marsh, Fresh (Wet) Meadow	MKE-W18	Yes				0.2		10,776	Waukesha	City of New Berlin	SE	NW	15	6 N, 20 E	No	10,776			
S5. National/Oklahoma - Coffee to X @ S 122nd St	Unnamed tributary to Poplar Creek WBIC 772900	MKE-S02	No	HDD		15				Waukesha	City of New Berlin	SE	NW	14	6 N, 20 E	No				
S5. National/Oklahoma - Coffee to X @ S 122nd St	Unnamed tributary to Root River WBIC 5036469	MKE-S03	No	Excavate under culvert	culvert only	~2' under excavation, under existing STM		1		Waukesha	City of New Berlin	MULTI	MULTI	MULTI	6 N, 20 E	No				
S6. W Oklahoma Ave - X @ 122nd to X @ 101st St	Unnamed tributary to Root River WBIC 7625	MKE-S04	No	HDD		65				Waukesha	City of West Allis	MULTI	MULTI	MULTI	6 N, 21 E	No				
S6. W Oklahoma Ave - X @ 122nd to X @ 101st St	Root River WBIC 2900	MKE-S05	No	HDD		45				Milwaukee	City of West Allis	MULTI	MULTI	MULTI	6 N, 21 E	No				
S7. W Oklahoma Ave - X @ 101st St to SUPPLY START	Unnamed tributary to Honey Creek	MKE-S06	No	Excavate under culvert	culvert only	6' under excavation, under 76"x48" sewer				Milwaukee	City of Milwaukee/City of West	MULTI	MULTI	MULTI	6 N, 21 E	No				†
S7. W Oklahoma Ave - X @ 101st St to SUPPLY START	WBIC 5036372 Honey Creek	MKE-S08	No	Jack and Bore	,	10	1	1		Milwaukee	Allis City of Milwaukee/City of West	NW	NW	15	6 N, 21 E	No				+
	WBIC 16300						1				Allis		1			Vetland - Total (sg. ft.)	344758	102	35615	+'

Notes:

(please submit in excel and pdf format)

15	6 N, 21 E	No				
	١	Wetland - Total (sq. ft.)	344758	102	35615	
		Wetland - Total (acre)	7.91	0.00	0.82	
	Wa	aterway - Total (sq. ft.)	3998	133	0	
	V	Vaterway - Total (acre)	0.09	0.003	0.00	
	RFP Wetla	and - Subtotal (sq. ft.)	256360	0	32832	
	RFP Wet	tland - Subtotal (acre)	5.89	0.00	0.75	
	RFP Water	way - Subtotal (sq. ft.)	1783	0	0	
	RFP Wate	rway - Subtotal (acre)	0.04	0.00	0.00	
	WSP Wetla	and - Subtotal (sq. ft.)	47663	9	2196	
	WSP We	tland - Subtotal (acre)	1.09	0.0002	0.05	
	WSP Water	way - Subtotal (sq. ft.)	0	0	0	
	WSP Wate	rway - Subtotal (acre)	0.00	0.00	0.00	
Ou	tfall Site Wetla	and - Subtotal (sq. ft.)	40735	93	587	
0	utfall Site We	tland - Subtotal (acre)	0.94	0.002	0.01	
Outf	all Site Water	way - Subtotal (sq. ft.)	2216	133	0	
Out	tfall Site Wate	rway - Subtotal (acre)	0.05	0.003	0.00	

¹ For wetlands, state the wetland type using the Eggers and Reed Classification system. For waterways, indicate where water flows (e.g. UNT to Silver Creek) (UNT = unnamed tributary). Include all waterways mapped in the DNR Surface Water Data Viewer webtool that cross the project path.

² Insert the code or other reference used in application (e.g. Wetland 1, Stream 1)

³ Indicate the number of bridges needed

⁴ If the waterway will be dredged, indicate the area (length by width) and volume (length by width by depth) of bed material to be removed and backfilled (temporary dredge)

⁵Only complete this column if the upland banks of the waterway will be graded in excess of 10,000 sq. ft., and if the project is not located in Milwaukee County, if the project will not require a local grading permit, and if the project will not require a DNR construction stormwater permit

⁶ If the wetland will be trenched, indicate the area (length by width) of soil to be removed and backfilled (temporary fill)

⁷ If construction matting (i.e. timber, composite, etc.) will be placed in wetland for vehicle/equipment access or under soil stockpiles, indicate the area (length by width) of matting to be placed in wetland (temporary fill)

⁸ If the area of temporary wetland disturbance (length by width) for each bore pit is unknown at this time, please use an estimate based on the size of the pipe

⁹ Grading includes construction access, material stock piling, staging, as well as grading.

¹⁰ If a permanent structure or permanent fill will be placed in wetland (i.e. valve station, lift station, hydrants, etc.), incidate the area (length by width) of permanent fill

¹¹ Indicate if the wetland or waterway is a DNR Area of Special Natural Resource Interest, which includes trout streams

¹² Conversion refers to vegetative clearing of shrub and/or forested wetlands, resulting in an herbaceous wetland, for the purposes of construction

¹³ Assigned and to be completed by the DNR