

## PRECONSTRUCTION CONFERENCE AGENDA – With Meeting Minutes

**NOTICE TO:** Owner – Lake Redstone Protection District (Board and Dredging Committee)  
Contractor – Prime: Kaiyuh Services (teaming partner Water Works Marine)  
A/E – Ayres Associates  
Others - WDNR (Jeff Schure, James Martin), Sauk County Conservation (Lisa Wilson, Serge Koenig), Town of La Valle (Ray Demaskie), Sauk County Parks (Matt Stieve), Sauk County Highway Department (Patrick Gavinski), Town of Winfield (Ron Churchill), Sauk County Sheriff (Chip Meister)

**PROJECT:** Lake Redstone Dredging 2019 - 2020  
Lake Redstone Protection District (LRPD)  
Town of La Valle, Sauk County, Wisconsin

**CONFERENCE LOCATION:** Sediment off-loading site, E4259 W Redstone Dr, La Valle, WI 53941

**CONFERENCE DATE AND TIME:** Thursday, June 20<sup>th</sup>, 2019 from 10am-noon with pre-inspection of roadway route to follow.

### 1. Introductions

- A. Owner Representatives - LRPD
- B. A/E's Project Manager (PM) – Chris Goodwin – *not present*
- C. A/E's Project Representative (PR) – Janelle Skoyen
- D. Agency Representatives – WDNR, Sauk County (various departments), Town of La Valle, Town of Winfield
- E. Contractors (identify themselves) – Kaiyuh Services and Water Works Marine

### 2. Attendance Form – [see attached filled out form](#)

- A. Circulate attendance form to obtain the names of those present.

### 3. Purpose of Conference

- A. Conference agenda limited to procedures and matters of a contractual nature with emphasis on matters involving the Prime Contractor. Hold technical questions until last.
- B. Minutes will be recorded and distributed.

### 4. Status of Project

- A. Present status of:
  1. Contract execution - [done](#)
  2. Notice to Proceed – [issued](#)
  3. Permits
    - a. IP Dredging Permit and Amendment – [Issued 7/3/2019, attached.](#)
    - b. Disposal Site – Sefkar Rd/USH 58 – [Issued 6/25/2019, attached.](#)
    - c. Disposal Site – CTH V/Menchoff Road – [Pending Wetland Concurrence Visit scheduled for 7/18/2019. Will update when issued.](#)
    - d. Sediment Off-Loading Site plan approval from Sauk Co – [pending, Contractor working on.](#)
  4. Coordination with utility companies – Kaiyuh / Water Works Marine to report on

**5. Construction Documents**

- A. Four printed sets and a PDF electronic set of construction drawings and specifications will be furnished to the Prime Contractor. Contractor is responsible for distribution of the documents to subcontractors and suppliers. [These were delivered in hard copy form.](#)

**6. Standard Forms**

- A. The following forms, which will be distributed via e-mail following this conference, will be used for administering the construction:
1. Construction Site Inspection Report (Wis. DNR)
  2. Application for Payment
  3. Proposal Request
  4. Change Order
  5. Construction/Work Change Directive
  6. Supplemental Instructions/Field Order
  7. [Weekly Report, attached. Revised to include accurate contact information and cell phone numbers.](#)
- B. The following forms, which will to be distributed at a later date via e-mail, will be required prior to the final application for payment:
1. Waiver of Lien [57715] (contractor's form also acceptable)
  2. Affidavit of Payment and Debts and Claims [57725]
  3. Consent of Surety to Final Payment [57735] (surety company's form also acceptable)

**7. Communications**

- A. PM will issue a directory of key individuals and contractors. The Prime Contractor shall furnish a list of names, addresses, telephone numbers, and e-mail addresses for the following:
1. Contractor's key personnel, including local emergency contact. [See attached Weekly Report for contact info.](#)
    - a. [David Roels, Kaiyuh Services](#)
    - b. [Akram Abed, Kaiyuh Services](#)
    - c. [Al Dunn, Water Works Marine, Inc.](#)
  2. Subcontractors and product suppliers.
- B. PM and PR are the Owner's representative and they will issue all communications. (Do not depend on verbal instructions by operators or other personnel of the Owner.)
- C. Communication with subcontractors and suppliers by A/E will be at Contractor's request only.
- D. Contractors shall circulate shop drawings and product data to others as needed to coordinate work.
- E. Problems with local individuals, businesses, etc. should be coordinated with Owner.

**8. Communications Format**

- A. Communications and submittals for this project may be in electronic or paper format, at the Contractor's option, except where otherwise indicated. For electronic communications, a PDF file is preferred. Electronic files shall be e-mailed to **SkoyenJ@AyresAssociates.com**. Paper documents shall be sent to Attn: **Janelle Skoyen, Lake Redstone Project, 3433 Oakwood Hills Parkway, Eau Claire, WI 54701**. [Copy the following parties from the LRPD: Mike Mittelstadt \(mbmittelstadt@gmail.com\) and Richard Fish \(dfish@mwt.net\).](#)

**9. Project Meetings**

- A. Periodic progress meetings will be held as needed.
- B. PM or PR will conduct the meetings and prepare and distribute minutes.
- C. A responsible representative of the Prime Contractor who can bind Contractor to decisions shall attend.

**10. Schedules**

- A. Contractor shall submit a sequence and schedule of work activities (bar chart or CPM). **See Section 35 30 13 – Article 1.03 for Schedule submittal comments.**
- B. Schedule shall indicate dates for start of each portion of the work and anticipated completion.
- C. Dates and conflicts will be resolved at progress meetings.
- D. The required date for Substantial Completion is **December 31, 2020**.
- E. Liquidated damages will be assessed as indicated (\$100.00 per calendar day).
- F. **Note – the schedule of values is the bid schedule.**

**11. Explanations and Interpretations (of Contract Documents)**

- A. Contractor is solely responsible for ordering proper quantities and types of products and for proper materials handling, storage, and protection.
- B. PR will enforce compliance with Contract Documents.
- C. Conflicts and interpretations of documents will be reviewed by PM. Interpretations will be made in writing.

**12. Payment Procedures**

- A. Discuss proposed payment items with PR prior to finalizing payment request form to screen problem areas.
- B. Contractor shall submit monthly payment requests by the **20<sup>th</sup> of the month**. Include results from required testing and (if applicable) clear title or paid receipts and insurance certificates for materials stored off-site.
- C. PM will recommend approval or request additional information and forward to Owner within 10 days of receipt of payment request.
- D. Owner will approve and pay monthly by the **21<sup>st</sup> of the following month**. **LRPD meets the second Tuesday of the month.**
- E. Retainage will be 5% of the first 50% of completion; no further amounts will be withheld except as justified for incomplete or unsatisfactory work.
- F. **Note: 40% of mobilization not paid until 5% of work other than mobilization is completed.**

**13. Changes**

- A. Oral changes are not official unless confirmed in writing by a Change Order, Construction/Work Change Directive, or Supplemental Instructions/Field Order. All instructions should come through PM or PR.
  - 1. Supplemental Instructions/Field Orders are issued for items which are not expected to result in a change in time or contract amount. Contractor shall request a Change Order, if required, to adjust price or contract time.
  - 2. Construction/Work Change Directives are issued to approve changes in the work that are expected to result in a change in contract time and/or amount, but for which the parties have not yet agreed on the Change Order.
- B. Submit Change Order proposals with sufficient description, drawings, data, explanations, etc., to allow A/E and Owner to make judgments.

- C. Substitution of materials, equipment suppliers, and subcontractors are subject to A/E's and Owner's written approval.
- D. Any Change Proposal (EJCDC) for adjustment in contract price or time of completion should be based on written notice delivered by the party making the claim to A/E and the other party promptly, but in no event later than 30 days after occurrence of the event.

**14. Shop Drawing, Product Data, and Samples**

- A. Submit schedule of submittals 10 days after acceptance of construction schedule.
- B. Submittals must bear Contractor's stamp, signature and date; submittals should be complete for each unit of work. All deviations from Contract Documents must be identified. Identify applicable section/article number on transmittal.
- C. Allow up to three weeks to process submittals (normally 10 days).
- D. Submittals will be reviewed for conformance with design concepts only; failure of A/E to note items which do not comply with Contract Documents does not relieve the Contractor of obligation or responsibilities of the Contract Documents.
- E. Submittals which are not in substantial compliance will be returned.
- F. Submittals will be reviewed in-house by specialist in that area. Questions should be directed to PM or PR.

**15. Record Drawings**

- A. The Prime Contractor shall keep a set of record drawings at the project site marked to show all changes made during construction. Dimension underground and concealed work and utilities from permanent reference points; record vertical distances. Make and record measurements to the nearest 0.5 ft..
- B. Submit record drawings prior to project completion.

**16. Survey and Control**

- A. Bench marks and other control are as listed in the Project Manual.

**17. Testing**

- A. Testing requirements are located in the various specification section. Tests required for this project include, but may not be limited to:
  - 1. Asphalt testing (if applicable)
  - 2. Testing as related to permit requirements for erosion control and turbidity
  - 3. Surveys pre and post dredging.
- B. Provide minimum 2 working days notice to PM or PR of planned testing so that test can be observed if desired.
- C. Where Contractor is responsible for testing, payment for the item requiring testing, or subsequent work placed on or over item requiring testing, will not be made until satisfactory test results are submitted to A/E.

**18. Temporary Facilities**

- A. Temporary Utilities:
  - 1. Temporary Electricity: Contractor responsibility.
  - 2. Temporary Water: Contractor responsibility.
  - 3. Temporary Sanitary Facilities: Contractor responsibility.
- B. Construction Trailers: Coordinate location of office and storage trailers with PR.
- C. Bulletin Boards and Job Signs: Only legally required signs and notices.

**19. Security and Safety**

- A. Barricades shall have contractor's name and telephone numbers. Designate hard hat and restricted areas.
- B. Contractor is responsible for maintaining a safe work site for all employees, representatives of A/E and Owner, and visitors. Contractor is responsible for enforcing compliance with all OSHA requirements as they apply to construction operations.
- C. PR is NOT responsible for acting as a safety observer for the Contractor.
- D. Emergency number for this site is: 911.
- E. [When working in Bay 18, Sauk County will provide a barricade to the boat launch.](#)
- F. [Contractor shall place warning buoys in the bays where work is occurring.](#)

**20. Interruption of Services – if applicable, likely not for this project**

- A. Give at least 24 hour notice of closings and termination or interruption of services.
- B. Water and sanitary sewer services to buildings may be interrupted temporarily to make required reconnections to new mains, but any interrupted services shall be reconnected at end of each working day. Businesses shall not be interrupted for more than 4 consecutive hours.
- C. Operate existing facilities only with Owner's assistance.

**21. Comments, Remarks, and Announcements**

- A. Status update on permitting. – [See item #4 for notes and attached permits that have been received to-date.](#)

**22. Site visit for pre-inspection of roadway routes from disposal sites to off-loading site (A/E, Owner, Contractor, and Sauk County / Town of La Valle to attend)**

A. [Sediment Off-Loading Site Notes:](#)

- 1. [Sauk County will require a permit – this is in the process of being applied for by the Contractor.](#)
- 2. [There will be a minimal road closure to get equipment to this site. The road closure will last 1-2 hours and will occur twice, once at mobilization and once at demobilization.](#)
- 3. [All a-typical watercraft launches to Lake Redstone will occur from the sediment off-loading site. A-typical launches include barges, hoppers, large equipment. North end boat landing will only be used for typical launches \(hydrosurvey equipment, typical size watercraft\).](#)
- 4. [Town of La Valle \(Ramon\) noted that the Town will allow contractor parking at the pre-con meeting location. Contractor to coordinate directly with the Town for parking needs.](#)

B. [Work in the Lake Notes:](#)

- 1. [Buoys indicate bays are closed to watercraft. Buoys will remain in place until watercraft are allowed re-entry to the bays.](#)
- 2. [When Bay 18 is closed, the County will provide barricade to the boat launch.](#)
- 3. [Bays with active dredging are fully closed to watercraft traffic, even on weekends when work is not occurring.](#)

4. James Hodges provided following text for going past buoys: "30.68 (7). \$232.00  
(7) Restricted areas. No person shall operate a boat within a water area which has been clearly marked by buoys or some other distinguishing device as a bathing or swimming area; nor operate a boat in restricted use areas contrary to regulatory notice pursuant to s. 30.74 (2)."

5. Suggestions to post schedule and notice of active dredging on Lake Link.

C. Access route notes:

1. Contractor requested photo and video to be completed nearer to the start of hauling. When field notes are taken, A/E to forward to Sauk County – Pat Gavinski for CTH V, Ramon Demaskie for Price Road, and Ron Churchill for Menchoff Road.

D. Follow up discussions on schedule:

1. Survey can be completed with docks in place.  
2. Tentative schedule updated by Contractor breaks dredging areas into 7 groups.  
3. Homeowners to keep docks in over 4<sup>th</sup> weekend, starting removal on 7/8/2019.

**PRECONSTRUCTION CONFERENCE ATTENDANCE FORM – Filled in**

**PROJECT:** Lake Redstone Dredging 2019 - 2020  
 Lake Redstone Protection District (LRPD)  
 Town of La Valle, Sauk County, Wisconsin

**CONFERENCE LOCATION:** Sediment off-loading site, E4259 W Redstone Dr, La Valle, WI 53941

**CONFERENCE DATE AND TIME:** Thursday July 20<sup>th</sup>, 2019 from 10am-noon with pre-inspection of roadway route to follow.

NAME	REPRESENTING	TELEPHONE #	CELL #	E-MAIL
Janelle Skoyen	Ayres Associates	715.831.7527	715.533.3095	SkoyenJ@AyresAssociates.com
Michael Mittelstadt	LRPD	815-370-3268		<a href="mailto:mbmittelstadt@gmail.com">mbmittelstadt@gmail.com</a>
Richard Fish	LRPD	608-985-7068	608-495-4848	<a href="mailto:dfish@mwt.net">dfish@mwt.net</a>
Glenn Choroszy	LRPD	608-963-8213		
Ken Keegstra	LRPD	517-214-5922		<a href="mailto:Ken.keegstra@gmail.com">Ken.keegstra@gmail.com</a>
Paul Burke	LRPD	608-985-8267		<a href="mailto:Paul.Burke@sbcglobal.net">Paul.Burke@sbcglobal.net</a>
Don Hassl	LRPD	608-843-9707		<a href="mailto:Don.hassl@yahoo.com">Don.hassl@yahoo.com</a>
Al Baade	LRPD	608-963-9607		<a href="mailto:AlBaade@mwt.net">AlBaade@mwt.net</a>
Linda Schuler	Homeowner	847-902-0027		<a href="mailto:Redstone401@yahoo.com">Redstone401@yahoo.com</a>
David Roels	Kaiyuh Services	608-881-9087		<a href="mailto:droels@ganaayoo.com">droels@ganaayoo.com</a>
Akram Abed	Kaiyuh Services	608-377-0787		<a href="mailto:aabed@kaiyuhservices.com">aabed@kaiyuhservices.com</a>
Al Dunn	Water Works Marine Inc	608-792-4298		<a href="mailto:Dunnal@gmail.com">Dunnal@gmail.com</a>
Gabe Otterson	A1 Excavating	715-933-0069		<a href="mailto:gotterson@a1excavating.com">gotterson@a1excavating.com</a>
Shea Geffert	Disposal Sites	608-963-5895		<a href="mailto:shea@rucls.net">shea@rucls.net</a>
Ramon R. Demaskie	Town of LaValle	608-547-1331		<a href="mailto:rdemaskie@allied.coop">rdemaskie@allied.coop</a>
Alan Johnson	Town of LaValle	608-393-9873		<a href="mailto:ajohnson@townoflavalle.us">ajohnson@townoflavalle.us</a>
Ron Churchill	Town of Winfield	608-495-0822		
Jim Mercier	Town of LaValle	608-985-8218		<a href="mailto:mercijm@mwt.net">mercijm@mwt.net</a>
Lisa Wilson	Sauk County LRE	608-355-4830		<a href="mailto:Lisa.wilson@saukcountywi.gov">Lisa.wilson@saukcountywi.gov</a>
James Hodges	Sauk Co Sheriff	608-355-3228		<a href="mailto:James.hodges@saukcountywi.gov">James.hodges@saukcountywi.gov</a>

**Notice:** Use of this specific form is voluntary, but the information contained on this form must be collected and kept by the permittee under s. NR 216.48(4), Wis. Adm. Code, for a construction site covered under the General WPDES Construction Site Storm Water Discharge Permit, Permit No. WI-0067831-2. This form is provided for the convenience of the permittee to meet the requirements of s. NR 216.48(4), Wis. Adm. Code. Multiple copies of this form may be made to compile the inspection report.

Inspections of implemented erosion and sediment control best management practices must be performed weekly and within 24 hours after a precipitation event 0.5 inches or greater which results in runoff.

Weekly written reports of all inspections conducted by or for the permittee must be maintained throughout the period of general permit coverage.

The information maintained in accordance with s. NR 216.48 (4) must be submitted to the Department upon request.

<b>Name of Permittee:</b>	
<b>Construction Site Name (Project):</b>	<b>Construction Site ID No.:</b>
<b>Location:</b>	<b>County:</b>
<b>Contractor:</b>	<b>Field Office Phone:</b>

**Note: Weekly inspection reports, along with erosion control and stormwater management plans, are required to be maintained on site and made available upon request.**

<b>Date of inspection (mm/dd/yy):</b> _____  <b>Time of inspection: Start:</b> _____ a.m./p.m. <b>End:</b> _____ a.m./p.m.	<b>Type of inspection:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Precipitation Event <input type="checkbox"/> Other (specify) _____  <b>Name(s) of individual(s) performing inspection:</b>
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**Weather:**

**Description of present phase of construction:**

Modifications Required	Yes	No	Not Applicable	Comments/Recommendations about the overall effectiveness of the erosion and sediment control measures. <b>Note:</b> For each item checked "Yes", complete the follow-up information on page 2.
Ditch Checks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Erosion Control Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Erosion Mat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Grading Practices	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mulch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Offsite Sediment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Permanent Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Schedule / Phasing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Screen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sod	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stabilized Outlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temp. Diversion Channel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temp. Settling Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Temporary Seeding	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Tracking Pads	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Turbidity Barrier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other (specify) _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



# CONSTRUCTION SITE INSPECTION REPORT

Form 3400-187 (rev. 9/04)

Page 2 of 2

<b>Name of Permittee:</b>		
<b>Construction Site Name (Project):</b>		<b>Construction Site ID No.:</b>
<i>Use the space below for detailed follow-up action items.</i>		
<b>Exact place of erosion/sediment control inspected</b>	<b>Type of erosion/sediment control and its observed condition</b>	<b>Description of any necessary maintenance or repair to erosion/sediment control, including anticipated date of completion</b>

# CONTRACTOR'S WEEKLY REPORT

Project: Lake Redstone Dredging 2019-2020  
 Lake Redstone Protection District (LRPD)  
 Town of La Valle, Sauk County, Wisconsin

Weekly Report No: 1  
 Project No: 26-0945.10  
 Date: June 20, 2019

Contractor: Kaiyuh Services, LLC – teaming Water Works Marine

To:  
 Owner Prime Contact – Mike Mittelstadt ([mbmittelstadt@gmail.com](mailto:mbmittelstadt@gmail.com))  
 Owner Secondary Contact – Richard Fish ([dfish@mwt.net](mailto:dfish@mwt.net))  
 A/E PM - Chris Goodwin ([GoodwinC@AyresAssociates.com](mailto:GoodwinC@AyresAssociates.com))  
 A/E PR - Janelle Skoyen ([SkoyenJ@AyresAssociates.com](mailto:SkoyenJ@AyresAssociates.com))  
 Kaiyuh Services Prime Contact – David Roels – ([droels@ganaayoo.com](mailto:droels@ganaayoo.com)) 608-487-8500 (O), 608-881-9087 (C)  
 Kaiyuh Services Secondary Contact – Akram Abed – ([aabed@kaiyuhservices.com](mailto:aabed@kaiyuhservices.com)) 608-487-8500 (O), 608-377-0787 (C)  
 Water Works Marine Prime Contact – Al Dunn ([dunnal@gmail.com](mailto:dunnal@gmail.com)) 608-792-4298 (C)

### Work Completed this Week:

Day (fill in date)	Bays Worked In (bay number)	Hours worked (hrs)	Volume Removed (estimate, cubic yards)
Sunday			
Monday			
Tuesday			
Wednesday			
Thursday			
Friday			
Saturday			

Observations (Sediment Control / Erosion Control Notes, Landowner Issues, etc.):

Planned work area for following two weeks:

- Bays:

Information or Action Required from A/E or LRPD:

Planned date of next pay application submittal:

By: \_\_\_\_\_ Title: \_\_\_\_\_  
 (Signature)

Copy to:  Owner  A/E Proj. Rep.  A/E Proj. Mgr.  \_\_\_\_\_

**SUBMITTAL LOG**

Project: <u>Lake Redstone Dredging 2019 - 2020</u> Town of La Valle, Sauk County, Wisconsin Project No.: <u>26-0945.10</u> Owner: <u>Lake Redstone Protection District</u> Contractor: <u>Kaiyuh Services, LLC (prime) teaming Water Works Marine</u>	Prime Contractor's Rep.: <u>David Roels, Kaiyuh GM, Akram Abed, Kaiyuh Contact</u> Teaming Contractor's Rep.: <u>Al Dunn, Water Works Marine</u> Owner's Rep. 1: <u>Mike Mittelstadt</u> Owner's Rep 2: <u>Dick Fish</u> A/E Project Contacts.: <u>Chris Goodwin - PM, and Janelle Skoyen - PR</u>
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SUBMITTAL NO.	DATE REC'D.	SPEC. SECTION NO.	SUBMITTAL TYPE	SUBMITTAL DESCRIPTION	COLOR REC'D.	FORMAT REC'D.	FOR INFO. ONLY	REFERRED			ACTION					COPIES TO			
								TO	DATE SENT	DATE RET'D.	APPROVED	APPROVED AS NOTED	REVISE AND RESUBMIT	REJECTED	DATE RET'D.	CONTRTR	OWNER	FIELD	FILE
<b>SUBMITTALS WITH BID PACKAGE</b>																			
		bid inst. #11	file	Prelim. Statement of Disposal Site Location and Route to Disposal Site															
		bid inst. #19	file	Prelim. Statement of Preliminary Schedule for Dredging and Disposal Site															
		bid inst. #18	file	DBE requirements documentation															
<b>PRE-CONSTRUCTION SUBMITTALS</b>																			
		permit		Construction Site Stormwater Permit - STH 58 / Sefkar Road Site															
		permit		Construction Site Stormwater Permit - CTH V / Menchoff Road Site															
		permit		Sauk County Permit - Off-Loading Site at Bay 5															
		comment		Sauk County Comment / Approval of STH 58 / Sefkar Road Site															
		comment		Sauk County Comment / Approval of CTH V / Menchoff Road Site															
		permit		Amended IP for dredging - from WDNR															
		B 35 20 13	video / photos	Haul Route and Access points videos, photos, inspection notes and date (Pre)															
		B 31 22 00	agreement	Agreement with Land Owner of STH 58 / Sefkar Road Site															
		B 31 22 00	agreement	Agreement with Land Owner of CTH V / Menchoff Road Site															
		B 31 22 00	map	Statement of Disposal Site Location and Route to Disposal Site															
		B 31 22 00	schedule	Statement of Preliminary Schedule for Dredging and Disposal Site															
		B 31 22 00	plan	Disposal Site Plan - STH 58 / Sefkar Road Site															
		B 31 22 00	plan	Disposal Site Plan - CTH V / Menchoff Road Site															
		B 35 20 13	plan	Disposal Site Plan - STH 58 / Sefkar Road Site															
		B 35 20 13	plan	Disposal Site Plan - CTH V / Menchoff Road Site															
		B 35 20 13	plan	Sediment Dewatering / Discharge Quality Plan - both disposal sites															
		B 32 99 10	product	Turf Replacement Plan for STH 58 / Sefkar Road Site															
		B 32 99 10	product	Turf Replacement Plan for CTH V / Menchoff Road Site															
<b>CONSTRUCTION SUBMITTALS</b>																			
		B 35 20 13	plan	Survey and Surveyor Plan for dredging															
		B 35 20 13	survey	A - Hydrosurvey (multiple to be submitted over project work timeline)															
		B 35 20 13	survey	B - Hydrosurvey (multiple to be submitted over project work timeline)															
		B 35 20 13	plan	A - In-Lake Dredging Work Plan (to be routinely updated)															
		B 35 20 13	plan	B - In-Lake Dredging Work Plan (to be routinely updated)															
		B 35 20 13	weekly report	A - Weekly Report - Dredging Activity, using template provided															
		B 35 20 13	weekly report	B - Weekly Report - Dredging Activity, using template provided															
		B 01 57 19	erosion report	A - Weekly or rainfall initiated inspection report for erosion control															
		B 01 57 19	erosion report	B - Weekly or rainfall initiated inspection report for erosion control															
		B 32 12 16	test	Asphalt test reports for lab and field tests (if applicable)															
		B 01 01 00	test / document	document of efforts to restore access points and haul routes to proper condition															
<b>SUBSTANTIAL COMPLETION SUBMITTALS</b>																			
		B 35 20 13	video / photos	Haul Route and Access points videos, photos, inspection notes and date (Post)															
		B 01 01 00	file	substantial completion closeout form w/ haul route final inspection completed.															
<b>CLOSEOUT SUBMITTALS</b>																			
		B 01 01 00	RD	Record Drawings - In Lake Work															
		B 01 01 00	file	Evidence of continuing insurance coverage															
		B 01 01 00	file	Contractor's affidavit with waivers of liens															
		B 01 01 00	file	Consent of Surety to Final Payment															
		B 01 01 00	file	substantial completion closeout form w/ haul route final inspection completed.															



June 25, 2019

Shea Geffert  
Blakeslee Rural Sewage & Soil Testing Site  
625 Granite Ave  
Reedsburg WI 53959  
Via email: shea@rucls.net

**SUBJECT:** Coverage Under WPDES General Permit No. WI-S067831-05: Construction Site Storm Water Runoff  
Permittee Name: Blakeslee Rural Sewage & Soil Testing Site  
Site Name: Lake Redstone Sediment Storage (Sefkar Road)  
FIN: 67126

Dear Shea Geffert:

The Wisconsin Department of Natural Resources received your Water Resources Application for Project Permits or Notice of Intent, on June 17, 2019, for the Lake Redstone Sediment Storage (Sefkar Road) 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-S067831-05, 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 June 25, 2019. 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-S067831-05
- 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 James Martin 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-S067831-05

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): 67126**

**Site Name: Lake Redstone Sediment Storage (Sefkar Road)**

**Address/Location: Parcel 024-0410-12000, Sefkar Road. Town of LA VALLE**

Additional Information:

**Landowner: Blakeslee Rural Sewage & Soil Testing Site**

**Landowner's Contact Person: Shea Geffert**

**Contact Telephone Number: (608) 524-3313**

**Permit Start Date: June 25, 2019**

  
By: \_\_\_\_\_



May 17, 2018

IP-SC-2018-57-00802

Lake Redstone Protection District  
Glen Choroszy  
PO Box 313  
La Valle, WI 53941

Dear Mr. Choroszy:

The Department of Natural Resources has completed its review of your application for a permit to remove materials from the bed of Lake Redstone, in the Town of La Valle, Sauk County. You will be pleased to know your application is approved.

I am attaching a copy of your permit, which lists the many important conditions that must be followed to protect water quality and habitat. A copy of the permit must be posted for reference at the project site. Please read your permit conditions carefully so that you are fully aware of what is expected of you.

Please note you are required to submit photographs of the completed project within 7 days after you've finished construction. This helps both of us to document the completion of the project and compliance with the permit conditions.

Your next step will be to notify me of the date on which you plan to start construction and again after your project is complete.

If you have any questions about your permit, please call me at (608) 275-3228 or email [Jeff.Schure@wisconsin.gov](mailto:Jeff.Schure@wisconsin.gov).

Sincerely,

*Jeff J. Schure*

Jeff Schure  
Water Management Specialist  
cc: Kyle Zibung, Project Manager, (651) 290-5877, U.S. Army Corps of Engineers  
Steve Sorenson, Sauk County  
Janelle Skoyen, Ayres Associates

**STATE OF WISCONSIN  
DEPARTMENT OF NATURAL RESOURCES**

**Dredging PERMIT  
IP-SC-2018-57-00802**

Glen Choroszy is hereby granted under Section 30.20(2), Wisconsin Statutes, a permit to remove materials from the bed of Lake Redstone, in the Town of La Valle, Sauk County, also described as being in the SW1/4 of the NW1/4 of Section 13, Township 13 North, Range 03 East, subject to the following conditions:

**PERMIT**

1. You must notify Jeff Schure at phone (608) 275-3228 or email [Jeff.Schure@wisconsin.gov](mailto:Jeff.Schure@wisconsin.gov) before starting construction and again not more than 5 days after the project is complete.
2. You must complete the project as described on or before May 17, 2020. If you will not complete the project by this date, you must submit a written request for an extension prior to expiration of the initial time limit specified in the permit. Your request must identify the requested extension date. The Department shall extend the time limit for an individual permit or contract for no longer than an additional 5 years if you request the extension before the initial time limit expires. You may not begin or continue construction after the original permit expiration date unless the Department extends the permit in writing or grants a new permit.
3. 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 project or permit conditions, you must first obtain written approval of the Department.
4. Before you start your project, you must first obtain any permit or approval that may be required for your project by local zoning ordinances and by the U.S. Army Corps of Engineers. You are responsible for contacting these local and federal authorities to determine if they require permits or approvals for your project. These local and federal authorities are responsible for determining if your project complies with their requirements.
5. 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.
6. The Department may modify or revoke this permit for good cause, including if the project is not completed according to the terms of the permit or if the Department determines the activity is detrimental to the public interest.
7. You must post a copy of this permit at a conspicuous location on the project site, visible from the waterway, for at least five days prior to construction, and remaining



at least five days after construction. You must also have a copy of the permit and approved plan available at the project site at all times until the project is complete.

8. 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.
9. You must submit a series of photographs to the Department, within one week of completing work on the site. The photographs must be taken from different vantage points and depict all work authorized by this permit.
10. You, your agent, and any involved contractors or consultants may be considered a party to the violation pursuant to Section 30.292, Wis. Stats., for any violations of Chapter 30, Wisconsin Statutes, or this permit.
11. 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](http://dnr.wi.gov/topic/stormwater/standards/const_standards.html) .
12. This permit complies with the substantive requirements of s. 23.24, Stats. and NR 109, Adm. Code.
13. Bottom materials must be removed by equipment, which is designed to minimize the amount of sediment that can escape into the water. Equipment must be properly sized so that excavation conforms to the plans submitted and allows the work to be done from the banks rather than in the waterway.
14. All equipment used for the project including but not limited to tracked vehicles, 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 every time 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.**

#### FINDINGS OF FACT

1. Glen Choroszy has filed an application for a permit to remove materials from the bed of Lake Redstone, in the Town of La Valle, Sauk County, also described as being in the SW1/4 of the NW1/4 of Section 13, Township 13 North, Range 03 East.
2. The proposal is to hydraulically dredge approximately 106,000 cubic yards of silt and sediment that has accumulated over time. The dredged spoils will be piped to geotextile dewatering containers to the Gates Property where the sediment and dewatering can be treated and contained on site.
3. The Department has completed an investigation of the project site and has evaluated the project as described in the application and plans.
4. Lake Redstone is a navigable water and no bulkhead exists at the project site.
5. 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.
6. The proposed project will not impact wetlands if constructed in accordance with this permit.
7. The Department of Natural Resources has determined that the agency's review of the proposed project constitutes an equivalent analysis action under s. NR 150.20(2), Wis. Adm. Code. The Department has considered the impacts on the human environment, alternatives to the proposed projects and has provided opportunities for public disclosure and comment. The Department has completed all procedural requirements of s. 1.11(2)(c), Wis. Stats., and NR 150, Wis. Adm. Code for this project.

The applicant was responsible for fulfilling the procedural requirements for publication of notices under s. 30.208(5)(c)1m., Stats., and was responsible for publication of the notice of pending application under s.30.208(3)(a), Stats. or the notice of public informational hearing under s.30.208(3)(c), Stats., or both. S. 30.208(3)(e), Stats., provides that if no public hearing is held, the Department must issue its decision within 30 days of the 30-day public comment period, and if a public hearing is held, the Department must issue its decision within 20 days after the 10-day period for public comment after the public hearing. S. 30.208(5)(bm), Stats., requires the Department to consider the date on which the department publishes a notice on its web site as the date of notice.

## 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 of Natural Resources 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 section 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 South Central Region Headquarters, Wisconsin on 05/17/2018.

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
For the Secretary

By *Jeff J. Schure*

Jeff Schure  
Water Management Specialist



July 3, 2019

IP-SC-2018-57-00802

Lake Redstone Protection District  
PO Box 313  
La Valle, WI 53941

Dear LRPD:

Re: Amendment to Permit to remove materials from the bed of Lake Redstone, Sauk County

We have reviewed your request to amend permit IP-SC-2018-57-00802, which is to remove materials from the bed of Lake Redstone, Town of La Valle, Sauk County.

Your request is approved with certain conditions and limitations. Attached is a copy of the Permit Amendment containing new conditions, along with a copy of your original permit which is still in effect unless otherwise noted.

If you have any questions about this permit amendment, please call me at (608) 275-3228 or email [Jeff.Schure@wisconsin.gov](mailto:Jeff.Schure@wisconsin.gov).

Sincerely,

*Jeff J. Schure*

Jeff Schure  
Water Management Specialist

cc: Kyle Zibung, Project Manager, (651) 290-5877, Stevens Point Field Office, 2926 Post Road, Suite B, Stevens Point, WI 54481 U.S. Army Corps of Engineers  
Lisa Wilson, Sauk County Zoning Administrator  
Al Dunn, Water Works Marine  
Janelle Skoyen, Ayres Associates  
James Martin, WDNR  
Travis Schroder, WDNR  
Nate Nye, WDNR

PERMIT AMENDMENT

Lake Redstone Protection District, PO Box 313, La Valle, WI 53941 is hereby granted under Section 30.20(2), Wisconsin Statutes, an amendment to permit number IP-SC-2018-57-00802, which authorized the permittee to remove materials from the bed of Lake Redstone, located in the in the SW1/4 of the NW1/4 of Section 13, Township 13 North, Range 03 East, Town of La Valle, Sauk County. This is an approved amendment to allow for mechanical dredging instead of hydraulic dredging. The applicant is bound by the conditions of the original permit and by any conditions of this amendment.

AMENDED PERMIT CONDITIONS

1. All original permit conditions remain in effect, except where modified by the amended permit conditions below.
2. If at any time resuspension of material (turbidity) is noticed out side the containment of installed silt booms, the activities of dredging, offloading and any other activity causing the turbidity shall be immediately stopped until a new method of containment can be put in place.
3. This permit relates to the plans and specifications dated March 2019 for the "LAKE REDSTONE DREDGING 2019 – 2020" proposed project. This permit approval is in agreement with the dredging work proposed by the project, which includes the following:
  - a) With the exception of dredging recent near shore storm damage sediment deposits (detailed in the item below), the general limits for dredging on this project include:
    - i) No dredging within a 10 foot offset from the shoreline in areas where storm damage deposits are not present.
    - ii) Dredging at a maximum grade of 3H: 1V to the desired lake bed elevation of either 910.77 feet or 909.77 feet (corresponding to approximately 5 or 6 feet below ordinary high water mark).
    - iii) If downed woody debris is encountered within the dredging limits that is protruding above the existing lake bed it shall either be left in place or temporarily relocated elsewhere in the bay to dredge the area around and below it to desired lake bed elevation and then replaced.
    - iv) If buried objects are encountered under the existing lake bed elevation (i.e.: buried woody or non-woody debris), they may be removed as part of the dredging work.
  - b) Dredging of near shore storm damage sediment deposits is defined as removal of limited areas near the ends of the following bays: 2, 3, 4, 5, 6, 7, 10, 11, 12, 13, 17, 18-main, 18-channel, 20, 23, 24, and 26. The intent of dredging the near shore storm damage deposits is to remove the accumulation of sediment that was deposited during storm storms in late August – early September 2018. Photographs of the storm damage in several of these bays was provided in the Appendix B of the project specifications. The general limits for dredging work in these areas include:

- i) Dredging is allowed to restore the shoreline established prior to the August -early September 2018 flooding (i.e. – these areas are exempt from the 10 foot offset from shoreline).
  - ii) Dredging at a maximum of 3H:1V slope from the shoreline to the desired lake bed elevation (as defined in item above).
  - iii) If storm damage debris is located within these limited areas, that will be removed with the dredging work.
4. In any area where overhanging tree branches limit equipment access to an area, the branches may be temporarily tied off to allow for access to the area.
  5. LRPD and LRFC will coordinate with Nate Nye from fisheries for 2020 restocking efforts.
  6. The contractor must make a concerted effort to work in North bays before South Bays due to resource concerns.

## FINDINGS OF FACT

1. A request with the Department on 05/28/2019, for an amendment of to remove materials from the bed of Lake Redstone, located in the in the SW1/4 of the NW1/4 of Section 13, Township 13 North, Range 03 East, Town of La Valle, Sauk County under Section 30.20(2), Wisconsin Statutes.
2. Tom Walters was granted Permit Number IP-SC-2018-57-00802 for the hydraulic dredging of Lake Redstone.
3. A request to amend the original permit on 05/28/2019 to dredge mechanically with an excavator equipped with a hydraulic clam bucket and barge contained in a moon pool to contain any sediment that is resuspended. Dredged material will be off loaded at a site in bay 5. Two storage yards will be used to take the dredged materials located a distance away from the lake. Stormwater permits from the Department will be needed for coverage at these two wasting areas.
4. The Department has determined that the proposed amendment to the permit will not affect the Findings of Fact and Conclusions of Law of the original permit. A copy of the original permit is attached to this amendment.

## CONCLUSIONS OF LAW

1. The Department has authority under Section 30.20(2), Wisconsin Statutes, and the foregoing Findings of Fact, to issue an order granting the permit amendment requested.
2. The Department has complied with Section 1.11, Wisconsin Statutes and NR 150, Wisconsin Administrative Code.

Dated at South Central Region Headquarters, Wisconsin on 05/17/2018.

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
For the Secretary

By *Jeff J. Schure*  
Jeff Schure  
Water Management Specialist