



DOT/DNR Maintenance Coordination Form

No.



Fill out this form if your maintenance project is likely to have any activity as outlined in the coordination guidance document. It is intended to serve as a communication tool between DOT Maintenance, DOT Environmental Staff and DNR Liaisons. The form should be submitted to the WisDOT Region Environmental Coordinator for screening prior to submitting to the DNR. Submittal to DNR should be done as soon as possible to prevent delay in work activities. If work was unanticipated or an emergency, please send the form and call DNR Liaison as a follow-up after the site is stable. Send this form to the appropriate contacts listed below.

Send to (Position Title):

DOT Maintenance Staff & Cell #

Region

Today's Date

Date(s) of Work

Highway

Maintenance Work Limits

County

Work Description

Brief description of maintenance work (including restoration), natural resource type, location, and impacts. Include name of river, stream, wetland (i.e. Fox River, Fish Creek, private pond, etc.). Attach sketch or photos if necessary.

List BMPs used on this site. (ex. silt fence, erosion mat, flush culvert & remove sediment, turbidity barrier, rock filter bags, coir logs, etc.) Be sure devices are removed once the site has re-vegetated and stabilized.

Check the boxes that apply to this project.

Culverts or Storm Sewer

Cleaning
End section repair/replacement
Lining
Repair
Replacement
Rip rap replacement
Other

Grading

Ditch cleaning/shaping/grading
Embankment failure or eroded embankment
Rip rap replacement
Other

Bridges over Water / Wetlands

Concrete sawing (drains into water)
Deck Sealing
Deck Washing
Grading near bridge
Rip rap placement
Other

Other work

Filling into waterway or wetland
Herbicide Application
Material from road repairs
Tree Removal (Spot locations at/near structures or
culvert endwalls for woody veg. exceeding 3 in dbh)
Other

Use these links to open up FDM and other guidance on temporary erosion control and restoration methods.

Links to SDD's for some BMPs

[Silt Fence](#)
[Inlet Protection](#)
[Ditch Checks/Erosion Bales](#)

Links to FDM Permanent Restoration Alternatives

[Channel & Slope Erosion Control Matrix](#)
[DOT Acceptable Products](#)

Other Links

[DOT-DNR Cooperative Agreement](#) [TRANS 401](#) [Erosion Control Plan in FDM](#)

Reply From DNR

Concur with actions
Do not Concur with actions

DNR Transportation Liaison Signature:

Issue Status

Resolved
Ongoing

Date:

DOT Region Maintenance Staff Signature:

Date:

Additional DNR Recommendations / Alternative Solution