



**Yahara WINS Reverse Auction Pilot Project Application Form**

- 1. Organization: (Yahara WINS Partner, MOU Signatory): City of Madison
- 2. Brief project description:  
City Engineering plans to hire an hourly erosion control inspector to assist with construction site inspections within the City of Madison.
- 3. Project Location: Madison
- 4. Is the project is located in the Yahara WINS Pilot Watershed: Yes  No  Partially
- 5. Will project be complete by January 1, 2014? Yes  No   
If no, what is the anticipated completion date? Position would be filled in spring 2014
- 6. Project Bid: \$9.00 /lb phosphorus reduced
- 7. Total dollars requested: \$10,000 dollars
- 8. Total pounds of phosphorus reduced: 1,140 lbs
- 9. Method(s) used to calculate and verify phosphorus reductions: We calculated total area of disturbance of private construction sites for 2012 & 13 to be an annual average of 72 ac. Assuming current controls meet the 7.5 tons/ac/year Dane County requirement, we calculated TP reduction based on a 50% improvement and that 30% of our active construction sites would be affected -- see next page for more details.
- 10. Is this project a new or expanded project? Yes  No   
If this is an expanded effort, how does this effort exceed existing efforts?  
**Expanded effort** - we have two inspectors on staff now, but existing workload requires an additional staff person in order to add on-site, pre-construction meetings with contractors for large sites.
- 11. Have required permits been obtained for this project? Yes  N/A  No   
If no, what is the anticipated date of the last permit needed to complete the project? \_\_\_\_\_
- 12. Would you accept partial funding? Yes  No
- 13. Project contact information:
  - a. Name Greg Fries Municipality or organization City of Madison
  - b. Email address gfries@cityofmadison.com Telephone number (608) 267-1199

**Certification:** The person noted below certifies that the information contained in this application is true and correct to the best of his/her knowledge. As a participant in a pilot project, the person noted below understands that the review committee reserves the right to work with applicants to develop a clearer understanding of the projects as well as cost opinions and projected phosphorus reductions.

Responsible Party: Greg Fries  
Printed Name

Signature

Return completed applications by October 18, 2013 to Kathy Lake, [kathyl@madsewer.org](mailto:kathyl@madsewer.org). Please include the title, "Yahara WINS Reverse Auction 2013."

**Additional Information or continuation of previous answers:**

City Engineering is proposing to expand our current erosion control enforcement process to include the following items on projects occurring in critical watersheds:

- 1) Meetings with the owner/manager, site superintendent, alderperson, and engineering staff prior to issuance of the permit to emphasize the importance of erosion control;
- 2) Review of the plan to a higher standard than required by State/City Code for control of sediment and meeting with the above stakeholders to review implementation of the increased requirements;
- 3) Attendance at the preconstruction meeting by our inspector to discuss our expectations regarding erosion control;
- 4) Weekly inspection of the site by our inspector

In general, this would include projects in the downtown area that tend to have full lot disturbance, minimal space for treatment options, and tight time and space requirements, approximately 30% of the total active construction sites, at any given time. We will have limited ability to implement these changes, even on high priority sites, in absence of additional staff/funding.

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**Yahara WINS Pilot Project Watershed – Highlighted in Yellow**

