Interstate Access Justification Report Project ID 1130-44-00 Appleton – Green Bay CTH J – Orange Lane USH 41 (FUTURE IH 41) Safety Weight & Enforcement Facility #34 OUTAGAMIE COUNTY, WISCONSIN

November 2014

PREPARED FOR AND BY:

Wisconsin Department of Transportation Bureau of Highway Maintenance/DTSD 4802 Sheboygan Ave, Room 501 Madison, Wisconsin 53707 Contact Person: Richard J. Schmale, P.E. Phone: 608-266-7231 Email: richard.schmale@dot.wi.gov

Approval by WisDOT NE Region Project Development

Tom Buch he Name

Approval by WisDOT Bureau of Project Development

1. Aural Name

|4|2014

04/20/2015 Date

Approval by FHWA

Name

Date

Interstate Access Justification Report Project ID 1130-44-00 Appleton – Green Bay CTH J – Orange Lane USH 41 (FUTURE IH 41) Safety Weight & Enforcement Facility #34 OUTAGAMIE COUNTY, WISCONSIN

Table of Contents

Project Background	3
FHWA POLICY POINT 2	8
FHWA POLICY POINT 3	10
FHWA POLICY POINT 4	14
FHWA POLICY POINT 5	15
FHWA POLICY POINT 6	16
FHWA POLICY POINT 7	17
FHWA POLICY POINT 8	18

List of Tables

Table 1 – Existing (2010) Design Hour Mainline Freeway Operations	. 7
Table 2 – Study Area Crash Summary1	10
Table 3 – Projected Design Hour Freeway Operations 1	11
Table 4 – Year 2017 Projected SWEF Diverge and Weaving Operations (K30) 1	12
Table 5 – Year 2037 Projected SWEF Diverge and Weaving Operations (K30) 1	12

Appendices

- A. Project Location Maps
- B. Traffic Volume Data
- C. HCM Traffic Analysis Outputs
- D. Proposed Safety Weight Enforcement Facility
- E. Environmental Report

Project Background

Project Location:

The Wisconsin Department of Transportation (WisDOT) is proposing to replace the existing Safety and Weight Enforcement Facility #34 (SWEF #34) located along northbound USH 41 (Future IH 41) (near mile marker 153) south of the CTH U interchange near Freedom/Wrightstown in Outagamie County. The proposed SWEF #34 is located at the existing location and includes updates to buildings, ramps, and scales.

An exhibit of the existing SWEF #34 site is shown below.



Truck Scale Picture 1

Existing SWEF Description:

The existing SWEF site has a small operations building, a single deck static scale, and a small parking lot. There are no buildings for conducting indoor commercial vehicle safety inspections so all inspections are conducted in the parking lot. There is a shared restroom and one vending machine in the operations building that truckers have access to, but no other amenities. The existing operations building has limited storage and there is no meeting spaces for the State Patrol staff who patrol this area. The lack of Weigh-In- Motion (WIM) technology increases the time it takes to process each truck and reduces the number of trucks that can be monitored each day. The existing SWEF site has not implemented WIM technology because of a deficient length of the exit ramp to the site. The existing SWEF (building, parking lot, exit ramp, and entrance ramp) will be removed as part of the proposed SWEF project.

Proposed SWEF Description:

The proposed SWEF site will include an operations/inspection building, a mainline Weigh-In-Motion (WIM), Pre-Pass system (automatic vehicle identification), a ramp WIM, virtual weigh station along USH 41, a triple platform static scale, and parking for 21 trucks. The operations/inspection building will provide dual truck inspection bays, public and employee restrooms, driver contact and waiting area, sergeant's office, trooper office, multi-purpose room, mechanical room, and a telecommunications room. This project will require the purchase of right-of-way for construction.

The proposed design will construct a single exit ramp into the site and a single entrance ramp from the site onto the northbound direction of USH 41. The proposed SWEF site exit and entrance ramps will replace the existing SWEF site exit and entrance ramps. The SWEF exit ramp gore will be located 1,056 feet south of its current location and the exit will use a parallel ramp design. The entrance ramp gore will be located 300 feet south of its current location and the ramp will run 1,814 feet as an auxiliary lane to the County U exit ramp.

The proposed design will modify the spacing between adjacent access locations along northbound USH 41. The proposed spacing between adjacent access locations will be:

Exioting Contaitionic		
Feature	Sta	Notes
SWEF Exit Ramp	1367+88 – NB	End of painted gore
SWEF Facility		1,528 ft SWEF gore to SWEF gore
SWEF Entrance Ramp	1383+16 – NB	End of painted gore
Ramps only		1,541 ft SWEF gore to CTH U gore
CTH U Exit Ramp	1398+57 – NB	End of painted gore

Existing Conditions

Proposed Conditions

Feature	Sta	Notes
SWEF Exit Ramp	1357+32 – NB	End of painted gore
SWEF Facility		2,284 ft SWEF gore to SWEF gore
SWEF Entrance Ramp	1380+16 – NB	End of painted gore
Aux Lane		1,814 ft SWEF gore to CTH U gore
CTH U Exit Ramp	1398+57 – NB	End of painted gore

An exhibit of the proposed SWEF #34 site is shown below. Roadway plans are provided in Appendix A. Additional site details are provided in Appendix D.



Construction Schedule:

Due to funding limitations, access ramps to the proposed Wrightstown SWEF #34 will be constructed in 2017 as part of the mainline US 41 improvement project. Construction of the SWEF building, scale and parking areas will be scheduled 2-5 years later, with the schedule dependent on available project funding. To keep the SWEF operating until the new SWEF is constructed, a set of temporary ramps would connect the new exit and entrance ramps to the existing SWEF. During a second phase, the new SWEF could be built with limited shoulder closures on the entrance ramp, eliminating any significant impacts to mainline operations.



Phase 1 – Temporary Ramps

Phase 2 – Site build out



The need being addressed by the request cannot be adequately satisfied by existing interchanges to the Interstate, and/or local roads and streets in the corridor can neither provide the desired access, nor can they be reasonably improved (such as access control along surface streets, improving traffic control, modifying ramp terminals and intersections, adding turn bays or lengthening storage) to satisfactorily accommodate the design-year traffic demands.

General Discussion:

As discussed in the Project Background, the primary purpose of this project is to construct a new Safety and Weight Enforcement Facility near mile marker 153 for northbound USH 41 at the same location as the existing SWEF. An environmental report, which considered several alternatives, was completed and concluded that this was the preferred location for the new SWEF. That report is included in Appendix E. The proposed project relocates the SWEF exit and entrance ramps, shifting the locations south, and adds an auxiliary lane between the SWEF entrance ramp and the County U exit ramp. Shifting the site further south is constrained by an existing cemetery located next to the proposed exit ramp.

USH 41 Mainline:

USH 41 is a four-lane divided freeway with a posted speed limit of 65 mph. USH 41 is classified as a freeway (future interstate highway) and designated as a backbone highway in the Wisconsin DOT Corridors 2030 plan. The facility will be located on the east side of the freeway and access will be from the northbound lanes only.

A Highway Safety Manual Freeway Operations Analysis for the existing freeway segment is summarized below.

Location	Analysis Year	Design Hour Freeway Volume (vph)	Density (pc/mi/ln)	LOS
USH 41 – south of SWEF	2010	2712	20.0	С

See Appendix B for existing and future traffic volume data. See Appendix C for traffic analysis output data.

Conclusion:

This facility is proposed to replace an existing facility at the same location that cannot accommodate the current weigh-in motion technology planned for this facility. This facility includes updated access points to mainline USH 41 at this location. USH 41 currently operates at LOS C during the K30 design hour so no operational concerns exist today. Future traffic volumes and freeway operations are discussed in FHWA Policy Point 3.

The need being addressed by the request cannot be adequately satisfied by reasonable transportation system management (such as ramp metering, mass transit, and HOV facilities), geometric design, and alternative improvements to the Interstate without the proposed change in access.

Alternatives Considered:

The SWEF alternatives considered were developed to provide mainline weigh-in-motion technology, adequate room to build an indoor truck inspection building and limiting impacts to adjacent properties. The need for site compatibility with existing and proposed land uses, and minimizing environmental impacts results in a limited number of possible SWEF sites.

Alternative 1 – expand the existing Wrightstown SWEF site to the south and east. This alternative would require new right-of-way (2 properties) including impacts to agricultural farmland. No existing buildings or homes would be impacted by this alternative, but 4.6 acres of right-of-way will be acquired to expand the SWEF.

Alternative 2 – construct a new SWEF on north bound USH 41. Constructing a new weigh station will require a section of undeveloped land that covers at least 2,500 ft in length adjacent to USH 41 to allow room for exit and entrance ramps and the weigh station facility. The USH 41 corridor from Oshkosh to Green Bay was reviewed to identify undeveloped lands that met this minimum length. The only section that could be considered for this criterion is in a rural section in Winnebago County, north of State 76.

The site footprint of the proposed weigh station in Winnebago County is approximately 22 acres, so the agricultural impact of relocating the weigh station in Winnebago County is about 17.4 acres more than rebuilding the weigh station at its present site in Outagamie County. Due to the farmland impacts, cost of additional real estate and related development costs, this alternative has been eliminated from further consideration

At the conclusion of this alternative evaluation, Alternative 1 was identified as the recommended site. This site would minimize the amount of new right-of-way to be purchased and also minimize farmland and environmental impacts since the majority of the site would be constructed on DOT owned land.

Conclusions:

The key reasons for selecting Alternative 1 as the preferred site include a willing seller for the most impacted property and there is no residential development immediately

adjacent to the site. This location also had limited farmland and environmental impacts because it minimized right-of-way needed to complete the project.

An operational and safety analysis has concluded that the proposed change in access does not have a significant adverse impact on the safety and operation of the Interstate facility (which includes mainline lanes, existing, new, or modified ramps, ramp intersections with crossroad) or on the local street network based on both the current and the planned future traffic projections. The analysis shall, particularly in urbanized areas, include at least the first adjacent existing or proposed interchange on either side of the proposed change in access. The crossroads and the local street network, to at least the first major intersection on the either side of the proposed change in access, shall be included in this analysis to the extent necessary to fully evaluate the safety improvements may have on the local street network. Requests for a proposed change in access must include a description and assessment of the impacts and ability of the proposed changes to safely and efficiently collect, distribute and accommodate traffic on the Interstate facility, ramps, intersection of ramps with crossroad, and local street network. Each request must also include a conceptual plan of the type and location of the signs proposed to support each design alternative.

Safety Analysis:

USH 41 – CTH J to Orange Lane (Entire Project -10.24 Mi)

The crash data collected for the resurfacing project that includes the SWEF runs from 2007 through 2011 and covers the area on USH 41 from CTH J in Outagamie County, extending in a northerly direction for 10.24 miles. During this period, a total of 338 crashes occurred of which 4 were fatal, 105 were injury related and 229 were property damage.

Table 2 – Study Area Crash Summary

	TOTAL	FATAL	INJURY	PDO	ANGLE	REAR-END	HEAD-ON	SIDESWIPE-SAME DIR	RUN OFF ROAD	OTHER/ UNKNOWN
USH 41 mainline CTH J to Orange Lane (Entire Project)	338	4	105	229	8	77	2	44	180	27
USH 41 NB Wrightstown Rd to CTH U (SWEF Area)	10	0	4	6	0	4	0	0	6	0

The 5-year average total crash rate for the project corridor is 42, which is 21% lower than the statewide rate of 53. Four fatalities occurred within the project limits during the study period. All of the fatal crashes were southbound vehicles.

USH 41 NB - Wrightstown Rd to CTH U (SWEF Area)

The crash data collected 2007 through 2011 and covers the area on NB USH 41 from

Wrightstown Road to CTH U in Outagamie County. During this period, a total of 10 crashes occurred of which 4 were injury related and 6 were property damage.

One crash involved a CMV, which occurred on the NB mainline and resulted in a rear end crash. One crash involved an exiting vehicle at CTH U that resulted in a run-off road crash. There were no crashed related to CMV's exiting or entering USH 41. No fatal crashed occurred in the area around the SWEF.

Safety Improvements to Proposed Design:

The proposed access ramps will be designed to meet or exceed current interstate standards for federal-aid projects on the interstate system. They will be accessed only by trucks, employees, and other enforcement personnel. In addition to lengthening the exit ramp for the SWEF, a 2,200 ft auxiliary lane will be added from the entrance ramp to USH 41 from the SWEF to the exit ramp to CTH U.

Mainline Operational Analysis:

The Highway Capacity Software (HCS 2010) freeway analysis results in acceptable levels of service (LOS) for the projected design hour (K30) 2037 traffic volumes obtained from the WisDOT Traffic Forecasting Section. Mainline USH 41 is anticipated to operate at LOS C in 2017 and LOS D in 2037. The 2017 and 2037 projected conditions of the northbound freeway segment adjacent to the proposed facility are shown in Table 3 below.

Location	Analysis Year	Design Hour Freeway Volume (vph)	Density (pc/mi/ln)	LOS
USH 41 – south of SWEF	2017	2988	22.3	С
USH 41 – south of SWEF	2037	3786	30.5	D
USH 41 – south of SWEF (with added lane)	2037	3786	18.5	С

The USH 41 ramps with the proposed facility have a 60 mph design speed. Based on existing counts at similar facilities, a maximum of 120 trucks can be serviced per hour. This figure is used in the subsequent analysis. Ramp diverge is expected to operate at LOS C in 2017 and LOS D in 2037, though with added capacity it is expected to operate at LOS C. The weaving area at the SWEF merge and nearby existing exit is expected to operate at operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS C in 2037, though with added capacity it is expected to operate at LOS B in 2017 and LOS B in 2

to operate at LOS B. The year 2017 diverge and weaving operations during the K30 design hour are given in Table 4 and the 2037 results are in Table 5.

Location	Analysis Year	Design Hour Ramp Volume (vph)	Design Hour Mainline Volume (vph)	Density (pc/mi/In)	LOS
USH 41 – SWEF Diverge	2017	120	2898	19.4	В
Weave from SWEF to CTH U	2017	120	2898	16.0	В

 Table 4 – Year 2017 Projected SWEF Diverge and Weaving Operations (K30)

 Table 5 – Year 2037 Projected SWEF Diverge and Weaving Operations (K30)

Location	Analysis Year	Design Hour Ramp Volume (vph)	Design Hour Mainline Volume (vph)	Density (pc/mi/In)	LOS
USH 41 – SWEF Diverge	2037	120	3704	26.5	С
USH 41 – SWEF Diverge (with added lane)	2037	120	3704	16.1	В
Weave from SWEF to CTH U	2037	120	3704	20.7	С
Weave from SWEF to CTH U (with added lane)	2037	120	3704	15.2	В

See Appendix B for existing and future traffic volume data. See Appendix C for traffic analysis output data.

Adjacent USH 41 Interchanges:

A diamond interchange for County U is located north of the SWEF, with 1,814 feet proposed from the SWEF to County U (ramp gore to ramp gore). The off-ramp from USH 41 to the proposed facility will be relocated 1,056 feet south of its existing location, and the exit will use a parallel ramp design to allow trucks to reduce speed after they are out of the mainline traffic. The entrance ramp from the SWEF on to USH 41 will be relocated 300 feet south of its current location, and a new 1,814 foot auxiliary lane will

be added between the entrance ramp and the County U exit ramp (ramp gore to ramp gore).

Conceptual Signing Description:

New advanced guide signs will be placed prior to the site along the northbound USH 41 direction, in accordance with the MUTCD and Wisconsin Supplement. All sign messages and locations will be reviewed and approved by the WisDOT NE Region. See Appendix D for a conceptual signing plan.

Conclusion:

The crash history in this segment is not a result of geometrics. In addition to inattentive driving, weather was a contributing factor in most of the crashes. The level of service (LOS) on USH 41 is expected to be C in 2017 and D in 2037 with the current lane configuration. In the future, it is anticipated that USH 41 will be expanded to three lanes in each direction. The timeline for this expansion has not been established, but this expansion is expected to be at least 10 years in the future (2025 or beyond). With 3 lanes NB, the freeway is projected to operate at LOS C adjacent to the SWEF. The crash history and high level of service in this segment indicates that this is an acceptable location for the SWEF.

The proposed access connects to a public road only and will provide for all traffic movements. Less than "full interchanges" may be considered on a case-by-case basis for applications requiring special access for managed lanes (e.g. transit, HOVs, HOT lanes) or park and ride lots. The proposed access will be designed to meet or exceed current standards.

Background:

Currently there is an interchange located north of the SWEF. The proposal is to replace an existing weigh station with a new facility that includes indoor truck inspection facilities and parking for truck that have been removed from service due to mechanical deficiencies. As part of this upgraded facility NB 41 exit (deceleration lane) and NB 41 entrance (acceleration lane) will be improved to meet geometric standards.

Conclusion:

The proposed design will directly provide access to and from northbound USH 41 to the proposed SWEF. Access is proposed to be provided via a single off-ramp and a single on-ramp.

The proposed exit ramp will be located 0.78 miles south of CTH U. The proposed entrance ramp will be located 0.35 miles south of CTH U. Both access points will connect to this facility only. Approximately 10 percent of the trucks using northbound USH 41 will bypass the facility, when the facility is open, approximately 15 percent will enter the facility for a period of time to be statically weighed, inspected or for overnight rest; and the remaining 75 percent will exit into the facility, weigh on the static scale and proceed immediately back to the mainline.

The proposed ramps will be designed to meet or exceed current interstate standards for federal-aid projects on the interstate system since USH 41 is designated to become an interstate in the future.

The proposal considers and is consistent with local and regional land use and transportation plans. Prior to final approval, all request for new or revised access must be included in an adopted Metropolitan Transportation Plan, in the adopted Statewide or Metropolitan Transportation Improvement Program (STIP or TIP), and the Congestion Management Process within transportation management areas, as appropriate, and as specified in 23 CFR part 450 and the transportation conformity requirements of 40 CFR parts 51 and 93.

Conclusion:

An Environmental Report (ER) for Project 1130-44-00 was approved on September 29, 2014. The project is 10.24 miles long on USH 41 and extends from CTH J to Orange Lane in Outagamie and Brown Counties respectively. There are no other projects anticipated for this stretch of USH 41 for the next 6-15 years.

The Wisconsin DOT's STIP includes the proposed rebuild to Safety Weight & Enforcement Facility #34. Currently ramp construction is scheduled for bid letting in 2017, as part of the US 41 improvement project. Construction of the new building and parking facilities is contingent on available funding, and could be delayed 2-5 years.

In corridors where the potential exists for future multiple interchange additions, a comprehensive corridor or network study must accompany all requests for new or revised access with recommendations that address all of the proposed and desired access changes within the context of a longer-range system or network plan.

Conclusion:

The nearest crossroads with interchanges are approximately 2.5 miles to the south (CTH J) and 0.4 miles to the north (CTH U) of the respective ramps to the proposed SWEF facility. No additional interchanges or accesses are planned between CTH J and CTH U along USH 41.

When a new or revised access point is due to a new, expanded, or substantial change in current or planned future development or land use, requests must demonstrate appropriate coordination has occurred between the development and any proposed transportation system improvements. The request must describe the commitments agreed upon to assure adequate collection and dispersion of the traffic resulting from the development with the adjoining local street network and Interstate access point

Conclusion:

The proposed SWEF construction is not due to a new, expanded or substantial change in current or planned future development or land use and no new access will be provided with the improvements.

The proposal can be expected to be included as an alternative in the required environmental evaluation, review and processing. The proposal should include supporting information and current status of the environmental process.

Conclusion:

An Environmental Report (ER) for Project 1130-44-00 was approved on September 29, 2014. The project is 10.24 miles long on USH 41 and extends from CTH J to Orange Lane in Outagamie and Brown Counties. The purpose of the ER included determining improvements to the existing roadside facilities (SWEF #34) to meet WisDOT standards and serve the traveling public and commercial trucking industry.

The alternatives evaluated include improving existing facilities, and developing facilities at new locations.

The analysis and findings of the ER indicated a need to replace the existing SWEF and construct a new SWEF at the same site.

The ER is included in Appendix E.

CONCLUSION

This report formally requests final approval for the construction of the SWEF #34 along northbound USH 41. This proposed roadside facility improvement is recommended in the approved Environmental Report. WisDOT's proposed improvements for this SWEF address the need for CMV weighing and inspections.

With the proposed SWEF facility and the traffic projected for the design year 2037, mainline USH 41 is anticipated to operate at level of service D during the design hour (K30), while the ramp merge and diverge operation is anticipated to operate at level of service C.

Based on the likely need for future capacity expansion (2025 or beyond), an analysis of an additional lane was included as an alternative in the traffic modeling. If the new lane is added to US 41 in each direction, NB mainline USH 41 is anticipated to operate at level of service C during the design hour (K30), while the ramp merge and diverge operation is anticipated to operate at level of service B.

The proposed project will provide improved safety by allowing truck deceleration on the ramp rather than on US 41 mainline as trucks exit. The project will also improve safety by providing a longer acceleration lane for trucks entering the highway. The improvements provide a longer weave section between the SWEF entrance and the County U exit, but given the increased traffic volumes the weave LOS decreases from level B in 2017 to level C in 2037.

APPENDIX A PROJECT LOCATION MAPS PROPOSED TYPICAL SECTIONS PROPOSED PLAN AND PROFILE PROPOSED SIGNING





2 2 DR LITTLE RAPIDS PARK OUARRY SOUTHBOUND STRUCTURE B-5-80 USH 41 RD COLDEN BEGIN PROJECT 1130-44-71 STA 1211+61 NORTHBOUND USH 41 APPLE P CREE WEIGH STATION PARK & RIDE ICHTSTOWN RD On HIS USH 41 41 FRONTAGE RD BEGIN PROJECT 1130-44-71 KELSO RD 4 STA 1623+74.11 NORTHBOUND USH 41 NORTHBOUND STRUCTURE B-5-53 BEGIN PROJECT 1130-44-73 END PROJECT 1130-44-73 PROJECT NO:1130-44-71 & 1130-44-73 HWY:USH 41 COUNTY: BROWN & OUTAGAMIE PROJECT OVERVIEW SHEET Ε FILE NAME : F:\d3_113044\020201_po.DGN PLOT DATE : 10-JUL-2013 12:56 PLOT BY : dotmzc PLOT NAME : 020201 po PLOT SCALE : 4000:1 WISDOT/CADDS SHEET 42

ATTACHMENT A - PROJECT LOCATION MAP











PROJECT NO:1130-44-73	HWY:USH 41	COUNTY: OUTAGAMIE	PLAN:	TYPICAL SECTIONS
FILE NAME : N:\BHO\03 PAVTROAD\C3D\11304401\SHEETSPLAN\02030	1-TS.DWG	PLOT DATE : 11/17/2014 10:	15 AM	PLOT BY : SCHMALE, RICHARD J PLOT NAME :

REINFORCED CONCRETE APRON ENDWALL FOR UNDERDRAIN, 6-INCH

- STEEL PIPE UNDERDRAIN, UNPERFORATED, 6-INCH (SLOPE AT 0.02% MIN.)

SHEET

PLOT SCALE : 1 IN:10 FT

WISDOT/CADDS SHEET 42

Ε

2



FILE NAME : N:\BH0\03 PAVTROAD\C3D\11304401\SHEETSPLAN\020301-TS.DWG

PLOT DATE : 11/21/2014 8:28 AM PLOT BY : SCHMALE, RICHARD J PLOT NAME :

2

SHEET

Ε



FILE NAME : N:\BH0\03 PAVTROAD\C3D\11304401\SHEETSPLAN\020301-TS.DWG

PLOT DATE : 11/21/2014 8:28 AM PLOT BY : SCHMALE, RICHARD J PLOT NAME :

2

Е



FILE NAME :N:\BHO\03 PAVTROAD\C3D\11304401\SHEETSPLAN\020301-TS.DWG

PLOT DATE : 11/21/2014 8:28 AM PLOT BY : SCHMALE, RICHARD J PLOT NAME :

		2
6:1		
		_
	SHEET	E
	ļ	

PLOT SCALE : 1 IN:10 FT

WISDOT/CADDS SHEET 42



FILE NAME :N:\BHO\03 PAVTROAD\C3D\11304401\SHEETSPLAN\020301-TS.DWG

PLOT DATE : 11/21/2014 8:28 AM PLOT BY : SCHMALE, RICHARD J PLOT NAME :

2



SHEET

Е
















FILE NAME : N:\BHO\03 PAVTROAD\C3D\11304401\SHEETSPLAN\023201_PS.DWG LAYOUT NAME - ****



FILE NAME : N:\BHO\03 PAVTROAD\C3D\11304401\SHEETSPLAN\023201_PS.DWG LAYOUT NAME - ****





APPENDIX B Traffic Volume Data







APPENDIX C HCM Traffic Analysis Outputs

		RAMP				ORKS	HEET			
General In	formation		<u>• / 2</u> /	Site Infor						
Analyst	BMR		F	reeway/Dir of Ti		NB				
Agency or Comp	any BTO		J	unction		US 41 S	SWEF			
Date Performed	7/30/	2014		urisdiction		WisDO	Г			
Analysis Time Pe		gn Hour	A	nalysis Year		2017				
	on Diverge Opera	tions at SWEF								
Inputs		L								
Upstream A	dj Ramp	Freeway Num Ramp Numbe	ber of Lanes, N	2 1					Downstrea Ramp	am Adj
Yes	On	· ·	ane Length, L _A	I					Yes	On
✓ No	Off	Deceleration Lane Length L _D 1100							✓ No	Off
L _{up} =	ft	Freeway Volume, V _F 2898 Ramp Volume, V 120							L _{down} =	ft
up	it it	Ramp Volume, V _R 120 Freeway Free-Flow Speed, S _{FF} 70.0							uowii	
V _u =	veh/h								V _D =	veh/h
-			ow Speed, S _{FR}	60.0						
Conversio	n to pc/h Uno	der Base	Conditions	1	<u> </u>					
(pc/h)	V (Veh/hr)	PHF	Terrain	%Truck	%Rv		f _{HV}	f _p	v = V/PHF	$\mathbf{x} \mathbf{f}_{HV} \mathbf{x} \mathbf{f}_{p}$
Freeway	2898	1.00	Level	1	0	0.	995	1.00	29	12
Ramp	120	1.00	Level	100	0	0.	667	1.00	1	80
UpStream										
DownStream							<u> </u>			
Estimation		Merge Areas			Estimat	tion o		iverge Areas		
					Estimation of v ₁₂					
	V ₁₂ = V _F				$V_{12} = V_{R} + (V_{F} - V_{R})P_{FD}$					
L _{EQ} =		tion 13-6 or	-		L _{EQ} = (Equation 13-12 or 13-13)					
P _{FM} =	using	Equation (I	Exhibit 13-6)		P _{FD} =		1.0	00 using Equ	ation (Exhi	bit 13-7)
V ₁₂ =	pc/h				V ₁₂ =		29	12 pc/h		
V ₃ or V _{av34}	pc/h (Equation 13	-14 or 13-17)		V ₃ or V _{av34} 0 pc/h (Equation 13-14 or 13-17)					[.] 13-17)
Is V_3 or $V_{av34} > 1$	2,700 pc/h? 🗌 Ye	s 🗌 No			Is V ₃ or V _{av34} > 2,700 pc/h? Yes No					
	1.5 * V ₁₂ /2 Ye				$ _{V_3} \text{ or } V_{av34} > 1.5 * V_{12}/2 $ Yes \vee No					
If Yes,V _{12a} =		Equation 13	-16, 13-18, or		If Yes,V ₄₀ = pc/h (Equation 13-16, 13-18, or 13-					-18, or 13-
Capacity C					Capacity Checks					
	Actual	C	apacity	LOS F?		.) e n	Actual	Car	pacity	LOS F?
		Ĩ	apaonj		V _F		2912	Exhibit 13-8	1	No
V		Exhibit 13-8			V _{FO} = V		2732	Exhibit 13-8		No
V _{FO}		EXHIBIT 12-0					-	_		-
	<u> </u>						180	Exhibit 13-10		No
Flow Enter	ring Merge In			V statis 0	Flow El		<u> </u>	ge Influend		A Color o
N	Actual	i r	Desirable	Violation?			Actual	Max Desirab		Violation?
V _{R12}		Exhibit 13-8			V ₁₂		912	Exhibit 13-8	4400:All	No
	ervice Detern				_			erminatior		F)
	+ 0.00734 v _R +	0.0078 V ₁₂ -	0.00627 L _A					0086 V ₁₂ - 0.0	009 L _D	
D _R = (pc/m	-				D _R = 1	9.4 (pc/	mi/ln)			
LOS = (Exhi	bit 13-2)				LOS = B	3 (Exhib	oit 13-2)			
Speed Det	ermination				Speed I	Deter	minatio	n		
M _S = (Exib	it 13-11)				, v).119 (E:	khibit 13-	12)		
S _R = mph (Exhibit 13-11)				S _R = 6	6.7 mph	(Exhibit	13-12)		
	Exhibit 13-11)				S ₀ = N	I/A mph	(Exhibit 1	3-12)		
	Exhibit 13-13)				S = 6	6.7 mph	(Exhibit	13-13)		
	Jniversity of Florida, A	All Rights Reser	ved		HCS2010 ^T		-	-	enerated: 8/F	/2014 3:37 PN

		RAMP				ORKS	HEET			
General In	formation			Site Infor						
Analyst	BMR	2	F	reeway/Dir of Ti	avel	NB				
Agency or Com	bany BTO		J	lunction		US 41 S	SWEF			
Date Performed	7/30	/2014		lurisdiction		WisDO	Г			
Analysis Time P		gn Hour		Analysis Year		2037				
	ion Diverge Opera	ations at SWEF								
Inputs										
Upstream A	Adj Ramp	Freeway Num	ber of Lanes, N	2					Downstrea	am Adj
— 1.		Ramp Numbe	er of Lanes, N	1					Ramp	
Yes	On	Acceleration I	Lane Length, L _A						Yes	On
✓ No	Off	Deceleration	Lane Length L _D	1100						
		Freeway Volume, V _F 3704							✓ No	Off
L _{up} =	ft	Ramp Volume, V _R 120							L _{down} =	ft
up			e-Flow Speed, S _{FF}							
V _u =	veh/h								V _D =	veh/h
<u> </u>			low Speed, S _{FR}	60.0						
Conversio	n to pc/h Un	<u>der Base</u>	Conditions	1	1		r			
(pc/h)	V (Veh/hr)	PHF	Terrain	%Truck	%Rv		нν	f _p	v = V/PHF	$x f_{HV} x f_{p}$
Freeway	3704	1.00	Level	2	0	0.0	990	1.00	37	· ·41
Ramp	120	1.00	Level	100	0	_	67	1.00		80
UpStream	120	1.00	20101	100	Ť	- 0.	,01	1.00		
DownStream										
		Merge Areas		•				verge Areas		
Estimatior	1 of v ₁₂				Estimat	tion o	f v ₁₂			
	V ₁₂ = V _F	(P.,.)			$V_{12} = V_{R} + (V_{F} - V_{R})P_{FD}$					
=	·= ·	ation 13-6 or	13 7)							
- _{EQ} =			-		L _{EQ} =		-	-		
P _{FM} =	-	Equation (EXHIBIT 13-0)		P _{FD} =			00 using Equ	lation (Exn	DIT 13-7)
/ ₁₂ =	pc/h				V ₁₂ =			1 pc/h		
I_3 or V_{av34}			-14 or 13-17)		V ₃ or V _{av34} 0 pc/h (Equation 13-14 or 13-17)					
	2,700 pc/h? Ye				Is V_3 or $V_{av34} > 2,700$ pc/h? Yes V No					
Is V_3 or V_{av34} >	1.5 * V ₁₂ /2 Ye				Is V_3 or $V_{av34} > 1.5 * V_{12}/2$ Yes No					
f Yes,V _{12a} =			-16, 13-18, or		If Yes,V _{12a} = pc/h (Equation 13-16, 13-18, or 13					
Capacity (13-19)			Capacity Checks					
capacity (T		Sensoit (Co	a a a itu	LOS F
	Actual		Capacity	LOS F?	V _F		Actual 3741	Exhibit 13-8	pacity 4800	No
								_	-	
V_{FO}		Exhibit 13-8			V _{FO} = V		3561	Exhibit 13-8		No
					V _R		180	Exhibit 13-10	2200	No
Flow Ente	ring Merge Ir	nfluence A	Area		Flow E	nterin	g Diver	ge Influend		
	Actual	Max	Desirable	Violation?		A	ctual	Max Desirab	le	Violation
V _{R12}		Exhibit 13-8			V ₁₂	3	741	Exhibit 13-8	4400:All	No
Level of S	ervice Deterr	nination (ïf not F)		Level o	f Serv	ice Det	erminatior	n (if not	F)
	+ 0.00734 v _R +				-			0086 V ₁₂ - 0.0		
0 _R = (pc/n		12	~			6.5 (pc/		14	U	
	ibit 13-2)						it 13-2)			
	-				-		,	<u></u>		
	ermination				Speed I					
M _s = (Exib	oit 13-11)				ľ	•	hibit 13-1			
S _R = mph (Exhibit 13-11)						(Exhibit 1			
S ₀ = mph (Exhibit 13-11)				S ₀ = N	I/A mph	(Exhibit 1	3-12)		
	Exhibit 13-13)				S = 6	6.7 mph	(Exhibit 1	3-13)		
onvright © 2013	University of Florida,	All Rights Reser	ved		HCS2010 ^T		•		enerated: 8/5	/2014 3:35

		RAMP	S AND RAM			ORKS	HEET			
General In	formation		<u>• / 2</u> /	Site Infor						
Analyst Agency or Comp	BMR			reeway/Dir of T unction		NB US 41 S	SWEF			
Date Performed	7/30/	2014	J	urisdiction		WisDO	Г			
Analysis Time P		gn Hour	A	nalysis Year		2037				
	on Diverge Opera	tions at SWEF								
Inputs		1								
Upstream A	dj Ramp	Freeway Num Ramp Numbe	ber of Lanes, N r of Lanes, N	3 1					Downstrea Ramp	am Adj
Yes	On	Acceleration Lane Length, L _A							Yes	On
✓ No	Off	Deceleration Lane Length L _D 1100 Freeway Volume, V _F 3704							✓ No	Off
L _{up} =	ft	Ramp Volume, V _R 120							L _{down} =	ft
V _u =	veh/h	Freeway Free-Flow Speed, S _{FF} 70.0 Ramp Free-Flow Speed, S _{FP} 60.0							V _D =	veh/h
Conversio	n to pc/h Und		IIX					I		
(pc/h)	V (Veh/hr)	PHF	Terrain	%Truck	%Rv		f _{HV}	f _p	v = V/PHF	x f _{HV} x f _p
Freeway	3704	1.00	Level	2	0	0.9	990	1.00	37	'41
Ramp	120	1.00	Level	100	0	0.	667	1.00	1	80
UpStream										
DownStream								· · · · · • • · · · · ·		
Estimation		Merge Areas			Estima	tion o		iverge Areas		
		<u>/ D)</u>			Estimation of v_{12}					
	V ₁₂ = V _F				$V_{12} = V_R + (V_F - V_R)P_{FD}$ L _{FO} = (Equation 13-12 or 13-13)					
L _{EQ} =		ition 13-6 or	-		L _{EQ} =			-		-
P _{FM} =	-	Equation (I	=xhibit 13-6)		P _{FD} =			558 using Equ	ation (Exh	ibit 13-7)
V ₁₂ =	pc/h				V ₁₂ =			24 pc/h		
V_3 or V_{av34}			-14 or 13-17)		$V_3 \text{ or } V_{av34}$ 1217 pc/h (Equation 13-14 or 13-17					4 or 13-17)
	2,700 pc/h? 🗌 Ye				$ sV_3 \text{ or } V_{av34} > 2,700 \text{ pc/h} \cong \text{Yes } \forall \text{No}$					
Is V ₃ or V _{av34} >	1.5 * V ₁₂ /2				Is V_3 or $V_{av34} > 1.5 * V_{12}/2$ Yes No					
If Yes,V _{12a} =	pc/h (13-19)	•	-16, 13-18, or		If Yes,V _{12a} = pc/h (Equation 13-16, 13-18, or 13- 19)					-18, or 13-
Capacity C					Capacity Checks					
	Actual	0	apacity	LOS F?			Actual	Ca	pacity	LOS F?
					V _F		3741	Exhibit 13-8	1	No
V _{FO}		Exhibit 13-8			V _{FO} = V		3561	Exhibit 13-8		No
FU					V _R		180	Exhibit 13-10	-	No
Elouy Entor	ring Merge In	fluonoo						ge Influen		NO
FIOW EIILEI	Actual		Desirable	Violation?	FIOWEI		Actual	Max Desirab		Violation?
V _{R12}	/ Citidai	Exhibit 13-8	Desirable	Violation	V ₁₂		524	Exhibit 13-8	4400:All	No
	ervice Detern		if not F)		_			termination		
	+ 0.00734 v _R + (•					0086 V ₁₂ - 0.0	-	.,
D _R = (pc/m					D _R = 1	6.1 (pc/	mi/ln)		5	
	, bit 13-2)				1		, oit 13-2)			
-	ermination				Speed		,	n		
	it 13-11)						xhibit 13-			
-	Exhibit 13-11)					6.7 mph	(Exhibit	13-12)		
	Exhibit 13-11)						(Exhibit			
	Exhibit 13-13)						(Exhibit			
	University of Florida, A				HCS2010 ^T		-		an anatada 0/	5/2014 3:33 PM

	BASIC FRE	EWAY SE	GMENTS WORKSHEE	T	
General Information			Site Information		
Analyst Agency or Company Date Performed Analysis Time Period	BMR BTO 7/29/2014 Design Hour	Q	Highway/Direction of Trave From/To Jurisdiction Analysis Year	el NB US 41 WisDOT 2037	
Project Description Freew	vay Operations		onstructed SWEF	- Dian	ning Data
Flow Inputs			Jes.(N)	IN FIAN	ning Data
Volume, V AADT	3786 63100	veh/h veh/day	Peak-Hour Factor, PHF %Trucks and Buses, P _T	1.00 5	
Peak-Hr Prop. of AADT, K Peak-Hr Direction Prop, D DDHV = AADT x K x D	0.10 60 3786	veh/h	%RVs, P _R General Terrain: Grade % Length Up/Down %	0 Level mi	
Calculate Flow Adjus	tments				
f _p E _T	1.00 1.5		E_{R} $f_{HV} = 1/[1+P_{T}(E_{T}-1) + P_{R}(E_{R}-1)]$	1.2 1)] 0.976	
Speed Inputs			Calc Speed Adj and	FFS	
Lane Width Rt-Side Lat. Clearance Number of Lanes, N Total Ramp Density, TRD FFS (measured) Base free-flow Speed, BFFS	2 72.0	ft ft ramps/mi mph mph	f _{LW} f _{LC} TRD Adjustment FFS	72.0	mph mph mph mph
LOS and Performanc	e Measures		Design (N)		
<u>Operational (LOS)</u> v _p = (V or DDHV) / (PHF x I x f _p) S D = v _p / S LOS	N x f _{HV} 1940 63.6 30.5 D	pc/h/ln mph pc/mi/ln	$\frac{\text{Design (N)}}{\text{Design LOS}}$ $v_p = (V \text{ or DDHV}) / (PHF x)$ $x f_p)$ S $D = v_p / S$ Required Number of Lane		pc/h/ln mph pc/mi/ln
Glossary			Factor Location		
N - Number of lanes V - Hourly volume v _p - Flow rate LOS - Level of service speed DDHV - Directional design	BFFS - Ba		E _R - Exhibits 11-10, 11-12 E _T - Exhibits 11-10, 11-11 f _p - Page 11-18 LOS, S, FFS, v _p - Exhibits 11-3	, 11-13	f _{LW} - Exhibit 11-8 f _{LC} - Exhibit 11-9 TRD - Page 11-17

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:38 PM

	BASIC FRE	EWAY SE	GMENTS WORKSHEE	T	
General Information			Site Information		
Analyst Agency or Company Date Performed Analysis Time Period	BMR BTO 7/29/2014 Design Hour	Q	Highway/Direction of Trave From/To Jurisdiction Analysis Year	el NB US 41 WisDOT 2037	
Project Description Freew	vay Operations		onstructed SWEF	Dlan	ning Data
Flow Inputs			Des.(N)	I Fid∏	ning Data
Volume, V AADT	3786 63100	veh/h veh/day	Peak-Hour Factor, PHF %Trucks and Buses, P _T	1.00 5	
Peak-Hr Prop. of AADT, K Peak-Hr Direction Prop, D DDHV = AADT x K x D	0.10 60 3786	veh/h	%RVs, P _R General Terrain: Grade % Length Up/Down %	0 Level mi	
Calculate Flow Adjus	tments				
f _p E _T	1.00 1.5		E_{R} $f_{HV} = 1/[1+P_{T}(E_{T}-1)+P_{R}(E_{R}-1)]$	1.2 1)] 0.976	
Speed Inputs			Calc Speed Adj and		
Lane Width Rt-Side Lat. Clearance Number of Lanes, N Total Ramp Density, TRD FFS (measured) Base free-flow Speed, BFFS	3 72.0	ft ft ramps/mi mph mph	f _{LW} f _{LC} TRD Adjustment FFS	72.0	mph mph mph mph
LOS and Performanc	e Measures		Design (N)		
<u>Operational (LOS)</u> v _p = (V or DDHV) / (PHF x I x f _p) S D = v _p / S LOS	N x f _{HV} 1294 69.9 18.5 C	pc/h/ln mph pc/mi/ln	$\frac{\text{Design (N)}}{\text{Design LOS}}$ $v_p = (V \text{ or DDHV}) / (PHF x)$ $x f_p)$ S $D = v_p / S$ Required Number of Lane		pc/h/ln mph pc/mi/ln
Glossary			Factor Location		
N - Number of lanes V - Hourly volume v _p - Flow rate LOS - Level of service speed DDHV - Directional design	BFFS - Ba		E _R - Exhibits 11-10, 11-12 E _T - Exhibits 11-10, 11-11 f _p - Page 11-18 LOS, S, FFS, v _p - Exhibits 11-3	, 11-13	f _{LW} - Exhibit 11-8 f _{LC} - Exhibit 11-9 TRD - Page 11-17

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:37 PM

	BASIC FRE	EWAY SE	GMENTS WORKSHEE	T	
General Information			Site Information		
Analyst Agency or Company Date Performed Analysis Time Period	BMR BTO 7/29/2014 Design Hour	South of Peo	Highway/Direction of Trave From/To Jurisdiction Analysis Year onstructed SWEF	el NB US 41 WisDOT 2010	
Oper.(LOS)			ensilueiteu envel Des.(N)	✓ Plan	ning Data
Flow Inputs			()		<u> </u>
Volume, V AADT	2712 45200	veh/h veh/day	Peak-Hour Factor, PHF %Trucks and Buses, P _T	1.00 5	
Peak-Hr Prop. of AADT, K Peak-Hr Direction Prop, D DDHV = AADT x K x D	0.10 60 2712	veh/h	%RVs, P _R General Terrain: Grade % Length Up/Down %	0 Level mi	
Calculate Flow Adjus	tments				
f _ρ Ε _Τ	1.00 1.5		E_{R} $f_{HV} = 1/[1+P_{T}(E_{T}-1)+P_{R}(E_{R}-1)]$	<i>1.2</i> 1)] <i>0.976</i>	
Speed Inputs			Calc Speed Adj and		
Lane Width Rt-Side Lat. Clearance Number of Lanes, N Total Ramp Density, TRD FFS (measured) Base free-flow Speed, BFFS	2 72.0	ft ft ramps/mi mph mph	f _{LW} f _{LC} TRD Adjustment FFS	72.0	mph mph mph mph
LOS and Performanc	e Measures		Design (N)		
<u>Operational (LOS)</u> v _p = (V or DDHV) / (PHF x I x f _p) S D = v _p / S LOS	N x f _{HV} 1390 69.6 20.0 C	pc/h/ln mph pc/mi/ln	$\frac{\text{Design (N)}}{\text{Design LOS}}$ $v_p = (V \text{ or DDHV}) / (PHF x x f_p)$ S $D = v_p / S$ Required Number of Lane		pc/h/ln mph pc/mi/ln
Glossary			Factor Location		
N - Number of lanes V - Hourly volume v _p - Flow rate LOS - Level of service speed DDHV - Directional design	BFFS - Bas		E _R - Exhibits 11-10, 11-12 E _T - Exhibits 11-10, 11-11 f _p - Page 11-18 LOS, S, FFS, v _p - Exhibits 11-3	, 11-13	f _{LW} - Exhibit 11-8 f _{LC} - Exhibit 11-9 TRD - Page 11-1 ⁻

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:29 PM

	BASIC FRE		GMENTS WORKSHEE	T	
General Information			Site Information		
Analyst Agency or Company Date Performed Analysis Time Period	BMR BTO 7/29/2014 Design Hour	South of Doo	Highway/Direction of Trave From/To Jurisdiction Analysis Year	el NB US 41 WisDOT 2017	
Project Description Freew	ay Operations		onstructed SWEF	V Plan	ning Data
Flow Inputs			(11)		
Volume, V AADT Peak-Hr Prop. of AADT, K Peak-Hr Direction Prop, D DDHV = AADT x K x D	2988 49800 0.10 60 2988	veh/h veh/day veh/h	Peak-Hour Factor, PHF %Trucks and Buses, P _T %RVs, P _R General Terrain: Grade % Length	1.00 5 0 Level mi	
	4		Up/Down %		
Calculate Flow Adjus					
f _p E _T	1.00 1.5		E_{R} $f_{HV} = 1/[1+P_{T}(E_{T}-1) + P_{R}(E_{R}-1)]$	1.2 1)] 0.976	
Speed Inputs			Calc Speed Adj and	FFS	
Lane Width Rt-Side Lat. Clearance Number of Lanes, N Total Ramp Density, TRD FFS (measured) Base free-flow Speed, BFFS	2 72.0	ft ft ramps/mi mph mph	f _{∟w} f _{LC} TRD Adjustment FFS	72.0	mph mph mph mph
LOS and Performanc	e Measures		Design (N)		
<u>Operational (LOS)</u> v _p = (V or DDHV) / (PHF x I x f _p) S D = v _p / S LOS	N x f _{HV} 1531 68.7 22.3 C	pc/h/ln mph pc/mi/ln	$\frac{\text{Design (N)}}{\text{Design LOS}}$ $v_p = (V \text{ or DDHV}) / (PHF x)$ $x f_p)$ S $D = v_p / S$ Required Number of Lane		pc/h/ln mph pc/mi/ln
Glossary			Factor Location		
N - Number of lanes V - Hourly volume v _p - Flow rate LOS - Level of service speed DDHV - Directional design	BFFS - Ba		E _R - Exhibits 11-10, 11-12 E _T - Exhibits 11-10, 11-11 f _p - Page 11-18 LOS, S, FFS, v _p - Exhibits 11-3	, 11-13	f _{LW} - Exhibit 11-8 f _{LC} - Exhibit 11-9 TRD - Page 11-1 ⁻

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:29 PM

		F	REEWAY	WEAV	NG WOF	RKSHEE	Т		
General	Informatio	on			Site Info	rmation			
Analyst Agency/Con Date Perforr Analysis Tin	med ne Period	BMR BTO 7/30/2014 Design Hour			Freeway/Dir of Travel US 41 NB Weaving Segment Location SWEF Analysis Year 2017				
Project Desc Inputs	cription Weaving	g at SWEF							
Weaving co Weaving nu Weaving se	nfiguration mber of lanes, N gment length, L _s e-flow speed, FF	lanes, N 3 ngth, L _s 2000ft			Segment typ Freeway min Freeway max Terrain type	imum speed			Freeway 15 2400 Leve
Convers	sions to po	/h Unde	r Base Co	ndition	<u>S</u>			-	
	V (veh/h)	PHF	Truck (%)	RV (%)	Ε _Τ	E _R	f _{HV}	fp	v (pc/h)
V _{FF}	2742	1.00	1	0	1.5	1.2	0.995	1.00	2756
V _{RF}	114	1.00	100	0	1.5	1.2	0.667	1.00	171
V _{FR}	156	1.00	1	0	1.5	1.2	0.995	1.00	157
V _{RR}	6	1.00	100	0	1.5	1.2	0.667	1.00	9
V _{NW}	2765			-		3078			
V _W	328								
VR	0.106								
Configu	ration Cha	aracterist	tics						
Minimum m	aneuver lanes, l	N _{WL}		2 lc	Minimum we	aving lane cl	hanges, LC _{MIN}		328 lc/h
Interchange	e density, ID			0.7 int/mi	Weaving lane changes, LC _w				549 lc/h
Minimum R	F lane changes,	LC_{RF}		1 lc/pc	Non-weaving lane changes, LC _{NW}				1076 lc/h
Minimum Fl	R lane changes,	LC_{FR}		1 lc/pc	Total lane ch	nanges, LC _{AL}	L		1625 lc/h
Minimum R	R lane changes,	LC _{RR}		lc/pc	Non-weaving	g vehicle inde	ex, I _{NW}		387
Weavin	g Segment	: Speed,	Density, I	_evel of	Service,	and Cap	oacity		
	gment flow rate, gment capacity,	, v 3078 veh/h			Weaving seg	ensity factor, gment speed	, S		0.192 64.5 mph
Weaving segment v/c ratio 0.453					Average weaving speed, S _w				62.8 mph
-	gment density, I	C	16	5.0 pc/mi/ln	Average non-weaving speed, $S_{_{NW}}$				64.7 mph
Level of Sei	IVICE, LUS			В	Maximum we	eaving length	n, L _{MAX}		3598 ft
Chapter 13, "	egments longer th Freeway Merge a es that exceed the	ind Diverge Se	gments".	-		solated merge	and diverge are	eas using the	procedures of

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:40 PM

		F	REEWAY	WEAV		RKSHEE	т		
Genera	I Information	on			Site Info	rmation			
Analyst Agency/Cor Date Perfor Analysis Tir	med me Period	BMR BTO 7/30/2014 Design Hour			Freeway/Dir of Travel US 41 NB Weaving Segment Location SWEF Analysis Year 2037				
Project Des	cription Weaving	g at SWEF							
Weaving co Weaving nu Weaving se	onfiguration umber of lanes, N egment length, L _s ee-flow speed, Ff	of lanes, N 3 length, L _s 2000ft			Segment typ Freeway min Freeway max Terrain type	imum speed,			Freeway 15 2400 Leve
Conver	sions to po	:/h Unde	r Base Co	ndition	<u>S</u>			-	
	V (veh/h)	PHF	Truck (%)	RV (%)	Ε _Τ	E _R	f _{HV}	fp	v (pc/h)
V _{FF}	3518	1.00	2	0	1.5	1.2	0.990	1.00	3553
V _{RF}	114	1.00	100	0	1.5	1.2	0.667	1.00	171
V _{FR}	186	1.00	2	0	1.5	1.2	0.990	1.00	188
V _{RR}	6	1.00	100	0	1.5	1.2	0.667	1.00	9
V _{NW}	3562					3883			
V _W	359								
VR	0.092								
Configu	uration Cha	aracterist	tics		•				
Minimum m	naneuver lanes, l	N _{WL}		2 lc	Minimum we	aving lane cl	hanges, LC _{MIN}		359 lc/h
Interchange	e density, ID			0.7 int/mi	Weaving lane changes, LC _w				580 lc/h
Minimum R	RF lane changes,	LC_{RF}		1 lc/pc	Non-weaving lane changes, LC _{NW}				1240 lc/h
Minimum F	R lane changes,	LC_{FR}		1 lc/pc	Total lane ch	nanges, LC _{ALI}	L		1820 lc/h
Minimum R	R lane changes,	LC _{RR}		lc/pc	Non-weaving	g vehicle inde	ex, I _{NW}		499
Weavin	g Segment	t Speed,	Density, I	_evel of	Service,	and Cap	oacity		
Ŭ	egment flow rate	, v 3883 veh/h			Weaving intensity factor, W Weaving segment speed, S				0.210 63.0 mph
Weaving segment v/c ratio 0.571					Average weaving speed, S_w Average non-weaving speed, S_{ww}				62.1 mph
-	egment density, I	J	20).7 pc/mi/ln					63.1 mph
Level of Se				С	Maximum we	eaving length	n, L _{MAX}		3458 ft
Chapter 13,	segments longer th "Freeway Merge a es that exceed the	and Diverge Se	gments".			olated merge	and diverge are	eas using the	procedures of

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:43 PM

		F	REEWAY	WEAV	NG WOF	RKSHEE	Т		
Genera	I Information	on			Site Info	rmation			
Analyst Agency/Cor Date Perfor Analysis Tir Project Des	med ne Period	BMR BTO 7/30/2014 Design Hour eaving at SWEF			Freeway/Dir of Travel US 41 NB Weaving Segment Location SWEF Analysis Year 2037				
Inputs		g at OWLI							
Weaving se	nfiguration Imber of lanes, N Igment length, L _s Ie-flow speed, Ff	nnes, N 4 gth, L _s 2000ft			Segment typ Freeway min Freeway ma Terrain type	imum speed,			Freeway 15 2400 Leve
Conver	sions to po	<u>c/h Unde</u>	r Base Co	ndition	<u>S</u>			•	
	V (veh/h)	PHF	Truck (%)	RV (%)	Ε _Τ	E _R	f _{HV}	fp	v (pc/h)
V _{FF}	3518	1.00	2	0	1.5	1.2	0.990	1.00	3553
V _{RF}	114	1.00	100	0	1.5	1.2	0.667	1.00	171
V _{FR}	186	1.00	2	0	1.5	1.2	0.990	1.00	188
V _{RR}	6	1.00	100	0	1.5	1.2	0.667	1.00	9
V _{NW}	3562					3883			
V _w	359								
VR	0.092								
Configu	uration Cha	aracterist	tics		•				
Minimum m	naneuver lanes, l	N _{WL}		2 lc	Minimum we	aving lane cl	hanges, LC _{MIN}		359 lc/h
Interchange	e density, ID			0.7 int/mi	Weaving lane changes, LC _w				752 lc/h
Minimum R	F lane changes,	LC_{RF}		1 lc/pc	Non-weaving lane changes, LC _{NW}				1047 lc/h
Minimum F	R lane changes,	LC_{FR}		1 lc/pc	Total lane ch	nanges, LC _{ALI}	L		1799 lc/h
Minimum R	R lane changes,	, LC _{RR}		lc/pc	Non-weaving	g vehicle inde	ex, I _{NW}		499
Weavin	g Segment	t Speed,	Density, I	_evel of	Service,	and Cap	oacity		
Ŭ Ŭ	egment flow rate	, v 3883 veh/h			Weaving intensity factor, W Weaving segment speed, S				0.208 64.5 mph
Weaving segment v/c ratio 0.428					Average weaving speed, S _w Average non-weaving speed, S _{NW}				62.2 mph
-	egment density, I	ט	15	5.2 pc/mi/ln	-				64.7 mph
Level of Se	IVICE, LUS			В	Maximum we	eaving length	n, L _{MAX}		3458 ft
Chapter 13,	egments longer th "Freeway Merge a es that exceed the	and Diverge Se	gments".	-		solated merge	and diverge are	eas using the	procedures of

HCS 2010TM Version 6.50

Generated: 8/5/2014 3:44 PM

APPENDIX D Proposed Safety Weight Enforcement Facility Alternative







WRIGHTSTOWN SAFETY & WEIGHT ENFORCEMENT FACILITY US HIGHWAY 41 | OUTAGAMIE COUNTY State Project No. 1130-44-71 | SWEF NO. 34









STATE PROJECT NO. 1130-44-71 | SWEF NO. 34

APPENDIX E Environmental Report

	Wisconsin Department of Transp Basic Sheet 1	
roject ID	Project Termini	Funding Sources - Check all that apply
130-44-00 (71) 130-44-01 (73)	(00)County J-Orange Lane	
oute Designation (if applicable)	(01)Wrightstown SWEF Nearest Community	Federal State Local
IS 41	Meanest Community	Estimated Project Cost (00) \$ <u>24,840,000 (01) \$5,999,000</u>
lational Highway System (NHS) Route	Wrightstown	Real Estate Acquisition Portion of Estimated Cost
Yes No		(00) \$ <u>0 (</u> 01) <u>\$ 415.000</u>
roject Name Appleton – Green Bay		
utagamle/Brown	Section-Township-Range Section 33 T22N-R19E	Right of Way Acquisition
		Acres
ridge Number(s), if applicable	Scheduled start date (Operational Planning	TLE
5-80 and B-5-53	Meeting (OPM), or specify other) OPM 2/22/12	PLE
Functional Classification of Existing	Route Urban Rural	WisDOT Project Classification
reeway/Expressway		
Principal Arterial		Pavement Replacement
Anor Arterial		Reconditioning
lajor Collector		Expansion
linor Collector		Bridge Rehabilitation
Collector		Bridge Replacement
ocal		A "Majors" Project
lo Functional Class		SHRM
		Descending Maintenance
		Preventive Maintenance
FHWA Environmental Assess	ment. No significant impacts indic	Salety Cother, Describe
FHWA Categorical Exclusion FHWA Environmental Assess gnature) (Cempany/Org.) (Date) (24) gnature) (Company/Org.) (Date) (27) gnature) (Date) (27) gnature) (Date) (28) Region Aeronautics Rails &	Impacts Indicate Impacts Impacts Impacts Imp	Safety Other, Describe ated by Initial Assessment. re) (Date) r, Bureau of Equity & Environmental Services) Digitally signed by PETER M GARCIA ON: CEUS, o=U.S. Government, CE FHWA F & Dept FAWAAMEBRONWI,
FHWA Environmental Assess gnature) (Cempany/Org.) (Date) gnature) (Company/Org.) (Date) gnature) (Company/Org.) (Date) gnature) (Date) (Date) gnature) (Date) (Date) (II) Region Aeronautics Rails & er reviewing public comments a A) Will not significantly affect	Indext Convert (Title) (Signature Ind Indext Convert (Signature Ind Indext Convert (Directore Ind Indext Convert (Directore Ind Indext Convert (Directore Ind Indext Convert Indext Convert Ind (Title) Indext Convert Harbors) Indext Convert Indext Convert Ind Coordinating with other agencies, it Indext Convert Ind coordinating with other agenci	Safety Other, Describe ated by Initial Assessment. re) (Date) (Title) , Bureau of Equity & Environmental Services) Digitally signed by PETER M GARCIA Digitally signed by PETER M (D FHWA PARCIA DN: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M ON: CEUS, o=U.S. Governiment, the shade by PETER M OU: CEUS, o=U.S. Governiment, the shade by PETER M Outer, the shade by PETER M OUTER M<

Г

1. ₂₀. .

Basic Sheet 2

1. Purpose and need of proposed action:

1130-44-00

The purpose of this project is to update the existing facility to current Interstate design standards, extend the life of the pavement, extend the life of the Apple Creek bridges and address the limited capacity of a Park and Ride lot.

US 41 is proposed to be designated as an Interstate Highway between Milwaukee and Green Bay. The portions of US 41 adjacent to this project already meet Interstate design standards. There are sub-standard shoulder widths and median slopes on US 41 inside the project limits. There is an increased risk of injury or fatality during a crash due to these sub-standard geometrics.

The existing Portland Cement Concrete (PCC) has transverse joint/crack distress and the existing Hot Mix Asphalt (HMA) pavement has non-structural cracking and is aging.

The existing typical section of US 41 from County J to Orange Lane is composed of two 12-foot lanes, a 6-foot inside shoulder (3-foot paved), and a 10-foot outside shoulder (8-foot paved) with side-slopes varying from 3:1 to 4:1 in both the northbound and southbound directions. Current In-place Interstate design standards require a typical section with 12-foot lanes, a 6-foot inside shoulder (4-foot paved), and an 11-foot outside shoulder (10-foot paved) with shoulder slopes of 4:1 on the outside and 6:1 in the median in both the northbound and southbound directions.

This portion of US 41 consists of individual sections that were originally constructed with Portland Cement Concrete (PCC) pavement at different points in time, some of which have been resurfaced with Hot Mix Asphalt (HMA) pavement. US 41 has a posted speed limit of 65 mph within the project limits.

The northbound US 41 structure over Apple Creek (B-5-53) was constructed in 1964, the deck was repaired in1992, and has received bituminous overlays in both 1997 and 2003. The southbound US 41 structure over Apple Creek (B-5-80) was constructed in 1987 and received a bituminous overlay in 2003.

The existing park and ride lot at the CTH S interchange is undersized. Currently the lot is not large enough to accommodate the demand from drivers.

See project location map, Attachment A.

1130-44-01

The purpose of this project is to upgrade the existing safety and weight enforcement facility 34 (SWEF 34) to meet current design standards for the roadway ramps and for the building components. The existing SWEF 34 was constructed in 1966, with building upgrades constructed in 1978. The facility has outdated technology, sub-standard exit ramp length and has reached the end of its expected service life.

The facility currently has a small operations building, a single deck static scale and a parking lot. There is no building for conducting indoor commercial vehicle safety inspections. There is a shared restroom in the operations building, but no other amenities for truck drivers. There is limited storage and meeting space for staff. The facility is not able to implement Weigh-In-Motion (WIM) technology due to insufficient exit ramp length.

2. Summary of alternatives considered and if they are not proposed for adoption, why not:

<u>1130-44-00</u>

- Alt 1: No Build Alternative: The No Build alternative does not address the deteriorating pavement conditions within the project limits, the substandard shoulders and median slopes along the existing facility, or the safety concerns along the project. The no build alternative also fails to address capacity problems at the County Trunk S Park and Ride. This is not the preferred alternative. However, it serves as a baseline for comparison.
- Alt 2: Resurface US 41 between County J and Orange Lane Alternative (No Widening): This alternative addresses the deteriorating pavement conditions; however, it does not address the substandard shoulders and median, safety concerns or existing capacity issues of the Park and Ride. This is not the preferred alternative.
- Alt 3: Resurface US 41 between County J and Orange Lane Alternative (Widening) (Preferred Alt): This alternative addresses the deteriorating pavement conditions and substandard shoulders and medians by resurfacing the roadway, widening the paved shoulders and re-grading the median. Safety concerns will be addressed by adding median cable guard. Existing Park and Ride capacity issues will be addressed by doubling the size of the existing facility. This alternative has a design year LOS of E, which is worse than the acceptable LOS of C. In order to obtain an acceptable design year LOS, it will be necessary to reconstruct USH

41 into a six-lane facility. There are long-range plans (20 to 30 year time frame) to do this work under a Majors Expansion Project and this alternative will allow the roadway to accommodate traffic until this expansion is necessary. This is the preferred alternative.

<u>1130-44-01</u>

- Alt A: No Build Alternative: With this alternative the existing ramp and building would remain as-is. Without Weighin-Motion (WIM), wait times are longer and fewer trucks can be monitored each day. WIM technology would allow inspectors to weigh trucks at highway speeds and screen traffic to find overweight vehicles. The lack of modern amenities at the facility limits the usefulness of the building. The No Build alternative does not address the lack of (WIM) technology or the sub-standard building. This alternative has been eliminated from further consideration and is not the preferred alternative.
- Alt B: Relocate weigh station to another location along US 41: Siting a new weigh station will require a section of undeveloped land that covers at least 2,500 ft in length to allow room for exit and entrance ramps and the weigh station facility. The corridor from Oshkosh to Green Bay was reviewed to identify undeveloped lands that met this minimum length. The only section that might meet this criterion is in a rural section in Brown County, north of Wrightstown. The Brown County segment still would require removal of at least one active farm operation to configure a parcel large enough to meet the 2,500 foot minimum length. This is not the preferred alternative.
- Alt C: Rebuild the weigh station at the existing site (Preferred Alt): Rebuilding the existing site consists of upgrading the facility to meet current design standards for the roadway ramps and for the building components. This alternative is the most cost effective solution and minimizes impacts for the alternatives considered that require construction of a new building. This is the preferred alternative.

3. Description of Proposed Action (attach project location map and other appropriate graphics):

<u>1130-44-00</u>

The proposed action would resurface US 41 from County J to Orange Lane, widen the existing shoulders to meet interstate standards, and re-grade the median to meet standards for cable guard installation along the length of the project. Outside foreslopes will be re-graded to meet current standards, drainage structures will be adjusted for the re-graded median and shoulders, and some existing culvert pipes will be replaced or lined. This project will also replace the deck on the northbound US 41 bridge over Apple Creek (Structure B-5-53) and overlay the deck on the southbound US 41 bridge over Apple Creek (Structure B-5-53) and overlay the deck on the southbound US 41 bridge over Apple Creek (Structure B-5-80). The existing Park and Ride at County S will be resurfaced and an expansion to south for additional capacity will be constructed.

<u>1130-44-01</u>

Construction Project ID 1130-44-73 will raze the existing safety and weight enforcement facility known as SWEF 34 which is located .68 miles south of County U and on the right side of northbound US 41. The project will construct a new redesigned SWEF including a new scale and building with driver contact area, truck inspection bays, classroom area, trooper offices, as well as additional truck parking. It will be built in approximately the same location. It will include a new exit and entry to and from the facility. An acceleration lane for merging trucks leaving the SWEF will be added between the entry lane and the County U exit ramp. See Attachment B.

The project also includes the installation of weigh-in-motion devices (WIM's). This will include an advance northbound WIM approximately 1 mile south of the SWEF on US 41, a southbound WIM on US 41 in the area across from the SWEF. It will also include a WIM on County S between McCabe Road and County U and one on Wisconsin State Trunk Highway 96 between County JJ and County U for northbound trucks attempting to bypass the scale. See Attachment C.

The proposed site will include an administrative building with a static scale, a truck inspection building that allows all weather inspections and weigh in motion technology to prescreen trucks entering the site.

Ramps that enter and exit the site will also be upgraded to reflect current design standards for high speed interstate ramps, allowing trucks to exit off the mainline lanes before beginning to decelerate. Trucks reentering US 41 will have an auxiliary lane that will allow them to reach operating speeds of 55-60 mph before reentering the mainline highway.

The footprint of the site for the weigh station will be expanded to allow room for the entrance and exit ramps, the administrative building, the inspection building and room for parking semis that have been taken out of service due to faulty equipment. See Attachment B. This alternative is the most cost effective solution and minimizes impacts for the alternatives considered that require construction of a new building.

4. In general terms, briefly discuss the construction and operational energy requirements and conservation potential of the various alternatives under consideration. Indicate whether the savings in operational energy are greater than the energy required to construct the facility:

Construction energy requirements for the proposed project will consist primarily of fuel consumption by construction equipment and energy expended in producing materials needed to construct the new facility. Operational energy requirements are measured by the efficiency of vehicle operation in the corridor. While the amount of construction energy expended would be least for the No Build Alternative, the projected construction energy requirements for Build Alternatives 2 and 3 would be relatively similar.

Immediate energy requirements for construction of the Build Alternatives would be greater than the No-Build Alternative. However, the No-Build Alternative would perpetuate the use of an inefficient transportation system and deteriorated pavement structure. Unimproved geometrics and clearances would potentially increase crash and safety problems as well. Over the design life of the facility, savings in operational energy would likely be greater than the energy required to construct the facility and, in the long-term, would result in net savings in energy usage.

5. Describe existing land use (attach land use maps, if available):

a. Land use of properties that adjoin the project: The land use adjacent to US 41 is predominately agricultural. There is also a mix of residential, industrial and commercial properties located along the length of the project. See Attachment D.

b. Land use surrounding project area:

The land use surrounding US 41 is similar to that within the immediate project area. It is composed of a mix between commercial, residential, industrial and agricultural. See Attachment D.

- 6. Briefly identify adopted local or regional plans for the project area and zoning regulations. Discuss whether the proposed action is compatible with the plan or zoning: There are no known local or regional plans along this project.
- 7. Describe how the project development process complied with Executive Order 12898 on Environmental Justice. If populations of any group covered by EO 12898 are present in the project area, complete Factor Sheet B-4, Environmental Justice (Form DT2093):

This document is in compliance with US, DOT, and FHWA policies to determine whether a proposed project will have induced socioeconomic impacts or any adverse impacts on minority or low income populations, and it meets the requirements of Executive Order on Environmental Justice 12898 – "Federal Actions to Address Environmental Justice in Minority and Low-Income Populations." Neither minority nor low-income populations would receive disproportionately high or adverse impacts as a result of the preferred alternative.

How was information obtained about the pre	How was information obtained about the presence of populations covered by EO 12898?					
<u>x</u> Windshield Survey	Official Plan					
x US Census Data	Survey Questionnaire					
Real Estate Company	WisDOT Real Estate					
_Public Information Meeting	Impocal Government					
Imuman Resources Agency						
Identify agency						
Identify plan, approval authority and date of approval						
Dther (Identify)						

a. <u>x</u> No - Populations covered by EO 12898 are not present in project area.

b. _ Yes - Populations covered by EO 12898 are present. Factor Sheet B-4 must be completed.

- 8. Indicate whether individuals covered by Title VI of the 1964 Civil Rights Act, the Americans with Disabilities Act or the Age Discrimination Act were identified: *Title VI prohibits discrimination on the basis of race, color, or country of origin.*
 - **a**. <u>x</u> No Individuals covered by the above laws were not identified.
 - _ Yes Individuals covered by the above laws were identified.
 - Civil Rights issues were not identified.
 - Civil Rights issues were identified. Explain:

9. Briefly summarize public involvement methods:

a. Meetings.

Date	Meeting Sponsor (WisDOT, RPC, MPO, etc.)	Type of Meeting (PIM, Public Hearings, etc.)	Location	Approx. # Attendees
06/10/14	WisDOT	PIM	Town of Lawrence	6

b. Other methods, describe:

Phone Calls, Letters, and Emails

c. Identify groups that participated in the public involvement process. Include any organizations and special interest groups:

Property owners and businesses that may be affected along the project were invited to the PIM, but no specific organizations or special interest groups have participated.

d. Indicate plans for additional public involvement, if applicable: No additional public involvement meetings are planned.

10. Briefly summarize the results of public involvement:a. Describe the issues, if any, identified by individuals or groups during the public involvement process: No issues were identified.

b. Briefly describe how the issues identified above were addressed: Not necessary

11. Local/regional government coordination:

a. Identify units of government contacted and provide the date coordination was initiated:

Unit of Government	Coordination	Coordination Initiation Date	Coordination Completion Date	Comments
MPO, RPC, City,	Correspondence			
County, Village,	Attached			
Town, etc.	Y/N			
Brown County	Y	2/27/2014	3/14/2014	No issues
Outagamie County	Y	2/27/2014	3/14/2014	No issues
City of De Pere	Y	2/27/2014	3/14/2014	No issues
Town of Kaukauna	Y	2/27/2014	3/14/2014	No issues
Town of Wrightstown	Y	2/27/2014	3/14/2014	No issues
Town of Lawrence	Y	2/27/2014	3/14/2014	No issues

- **b.** Describe the issues, if any, identified by units of government during the public involvement process: No issues were identified
- c. Briefly describe how the issues identified above were addressed: Not necessary
- d. Indicate any unresolved issues or ongoing discussion: N/A

Basic Sheet 3

Coordination

.

·			
INTERNAL WisDOT	Coordination Required?	Correspondence Attached? Y = Yes N = No	Comments Explain or give results. If no correspondence is attached to this document, indicate when coordination with the agency was initiated and, if available, when coordination was completed. If coordination is not required, state why.
Bureau of Aeronautics	X No	Ν	Coordination is not required. Project is not located within 2 miles (3.22 km) of a public or military use airport nor would the project change the horizontal or vertical alignment of a transportation facility located within 5 miles (8.05 km) of a public use or military airport.
	□ Yes		Coordination has been completed and project effects have been addressed. Explain:
Bureau of Rails &	X No	N	Coordination is not required because no railways or harbors are in or planned in the project area.
Harbors	🗆 Yes		Coordination has been completed and project effects have been addressed. Explain:
Pagianal Pagi	X No	N	Coordination is not required because no inhabited houses or active businesses will be acquired.
Regional Real Estate Section Image: Section			Coordination has been completed. Project effects and relocation assistance have been addressed. Conceptual Stage Relocation Plan attached as Exhibit
STATE AGENCY	Coordination Required? Y = Yes N = No	Correspondence Attached? Y = Yes N = No	
Agriculture (DATCP)	Y	Y	Farmland is affected by this project. The impacts total less than 5 acres. DATCP has been notified and it was determined and AIS was not warranted. See Attachment E.
Natural Resources (WDNR)	Y	Y	An initial notification letter was sent on 5/25/12. Preliminary Comments have been received 7/6/2012. See Attachment F. Ongoing coordination will continue throughout construction.
State Historic Preservation Office (SHPO)	Y	Y	The project is on the screening list for history. An archaeological survey was completed on 7/3/2013 and found no potential sites within the project limit. The section 106 review was completed and signed on 12/6/13. See Attachment G.
Others:	N/A		
FEDERAL AGENCY	Coordination Required? Y = Yes N = No	Correspondence Attached? Y = Yes N = No	
Advisory Council on Hist.Pres. (ACHP)	N	N	No coordination is required because no historic properties are affected by the proposed project.
Corps of Engineers (COE)	Y	Y	An initial notification letter was sent on 5/25/12. Preliminary Comments have been received 6/21/2012. See Attachment H. Ongoing coordination may be required.
Environmental Protection Agency (EPA)	N	N	No coordination is required for this project.
National Park Service (NPS)	Ν	Ν	No coordination is required is because no 6f properties are within the proposed project limits.

Nat. Resource Cons. Service (NRCS)	Y	Y	Farmland is affected by this project. Less than 60 points was scored on form NRCS-CPA-106. The form is on file. See Attachment I.
US Coast Guard (USCG)	Z	Ν	No commercial navigable waterways are within the project limits.
Fish & Wildlife Serv. (FWS	Y	Y	An initial notification letter was sent on 5/25/12. No response has been received to date. An online section 7 review was conducted. None of the species listed are expected to be impacted by the project. See Attachment J.
Other(Identify)	Ν		
AMERICAN INDIAN TRIBES	Y	Y	An initial notification letter was sent on 5/25/12. One tribal office responded on 6/1/12 with no concerns. A second tribal office responded on 6/7/12. The Forest County Potawatomi Tribe requested the results of the arch/history reports. Further coordination with this tribe is being handled through WisDOT central office. See Attachment K.

Basic Sheet 4 Environmental Factors Matrix

FACTORS		EFFECTS						
	Adverse	Benefit	None Identified	Factor Sheet Attached	Note: Comments should be of a summary nature and should not extensively duplicate information contained in an attached factor sheet. If an "adverse" effect is permanent, a factor sheet must be attached. If an "adverse" effect is temporary, it must be explained on this sheet under "comments". If "None Identified" is indicated, explain why.			
A. ECONOMIC FACTORS								
A-1 General Economics			\boxtimes	\boxtimes	This project will not have a significant impact on the general economics of the project area.			
A-2 Business					Construction activities will result in some short term inconvenience for traffic within the project limits, but the project should not harm business activities. All frontage roads will remain open to the businesses along the project.			
A-3 Agriculture					There will be 3.27 acres of cropland and 1.52 acres of other use land acquired for the reconstruction of the Wrightstown SWEF.			
B. SOCIAL/CULTURAL F	асто	RS						
B-1 Community or Residential					Residents and commuters who travel through the area will endure minor construction inconveniences during the project, but will be provided with a safer and better quality roadway once construction is completed.			
B-2 Indirect Effects			\boxtimes		No effects foreseen.			
B-3 Cumulative Effects			\square		No effects foreseen.			
B-4 Environmental Justice			\boxtimes		Minority and low income populations will not be disproportionately affected by the proposed project.			
B-5 Historic Resources			\boxtimes		None Identified at this time.			
B-6 Archaeological Sites			\boxtimes		None Identified at this time.			
B-7 Tribal Issues			\square		None Identified at this time.			
B-8 Section 4(f) and 6(f) or Other Unique Areas			\square		There are no 4(f) or 6(f) properties within the project area that will be affected.			
B-9 Aesthetics			\square		This project will not substantially change the existing aesthetic character.			
C. NATURAL SYSTEM FACTORS								
C-1 Wetlands	\square			\square	Wetlands will be filled as part of the project.			
C-2 Rivers, Streams and Floodplains					No impacts anticipated.			
C-3 Lakes or Other Open Water					The project will not affect lakes or other open water.			
C-4 Groundwater, Wells, and Springs					The project will not affect groundwater, wells, or springs.			
C-5 Upland Wildlife and			\square		No affects to upland wildlife or habitat are foreseen.			

Habitat								
C-6 Coastal Zones			\square		There are no coastal zones in the project area.			
C-7Threatened and Endangered Species			\boxtimes		None Identified at this time.			
D. PHYSICAL FACTORS	D. PHYSICAL FACTORS							
D-1 Air Quality			\boxtimes		This project is exempt from permit requirements formerly contained under Wisconsin Administration Code – Chapter NR 411. No substantial impacts to air quality are expected.			
D-2 Construction Stage Sound Quality			\boxtimes		Project Special Provisions and WisDOT Standard Specifications 107.8(6) and 108.7.1 will apply.			
D-3 Traffic Noise			\boxtimes		A noise analysis was not required. No impacts are anticipated.			
D-4 Hazardous Substances or Contamination			\boxtimes		A Phase 1 Hazardous materials assessment was completed and showed no documented properties within the project limits.			
D-5 Stormwater			\boxtimes	\boxtimes	Proper erosion control measures will need to be taken to prevent sediment from disrupting existing drainage structures. A detention pond will also be added at the SWEF.			
D-6 Erosion Control			\boxtimes		Standard WisDOT erosion control methods will be used on this project to minimize adverse impacts from erosion.			
E. OTHER FACTORS								
E-1								
E-2								
Basic Sheet 5 Alternatives Comparison Matrix

(All estimates, including costs, are based on conditions described in this document at the time of preparation. Additional agency or public involvement may change these estimates in the future.)

			ŀ	LTERNATIVE	S/SECTI	ONS	
ENVIRONMENTAL	UNIT		1130-44-			1130-44-0)1
ISSUE	MEASUR	No	Resurface	Resurface	No	Relocate	Rebuild
	Е	Action	Alt 2	Alt 3	Action	SWEF	SWEF Alt
		Alt 1		(Preferred)	Alt A	Alt B	С
					-		(Preferred)
Project Length	Miles	0	12.44	12.44	0	0.70	0.70
Preliminary Cost Estimate		1 -					
Construction	Million \$	0	12.25 M	24.84 M	0	5.99 M	5.99 M
Real Estate	Million \$	0	0	0	0	0.42 M	0.12 M
Total	Million \$	0	12.25 M	24.84 M	0	6.41 M	6.11 M
Land Conversions	Γ	1	I			T	
Wetland Area Converted to ROW	Acres	0	0	0	0	0	2.33
Upland Habitat Area Converted to ROW	Acres	0	0	0	0	0	0
Other Area Converted to ROW	Acres	0	0	0	0	16.80	2.46
Total Area Converted to ROW	Acres	0	0	0	0	16.80	4.79
Real Estate		•	•				
Number of Farms Affected	Number	0	0	0	0	1	1
Total Area Required From Farm	Acres	0	0	0	0	7.08	3.27 of
Operations							cropland
							and 1.52
							of other
AIC Dequired	Yes/No	No	No	No	No	No	use No
AIS Required	Score	0	0	0	0	49	49
Farmland Rating		0	0	0	0	49	49
Total Buildings Required	Number	0	0	0	0	0	0
Housing Units Required	Number	0	0	0	0	0	-
Commercial Units Required	Number	0	0	0	0	0	0
Other Buildings or Structures Required	Number (Type)	0	0	0	0	0	0
Environmental Issues	r	1	1	r		T	-1
Indirect Effects	Yes/No	No	No	No	No	No	No
Cumulative Effects	Yes/No	No	No	No	No	No	No
Environmental Justice Populations	Yes/No	No	No	No	No	No	No
Historic Properties	Number	0	0	0	0	0	0
Archeological Sites	Number	0	0	0	0	0	0
106 MOA Required	Yes/No	No	No	No	No	No	No
4(f) Evaluation Required	Yes/No	No	No	No	No	No	No
Flood Plain	Yes/No	No	No	No	No	No	No
Total Wetlands Filled	Acres	0	0	1.39	0	0	3.12
Stream Crossings	Number	0	5	5	0	0	0
Endangered Species	Yes/No	No	No	No	No	No	No
Air Quality Permit Required	Yes/No	No	No	No	No	No	No
Design Year Noise Sensitive		N/A	N/A	N/A	N/A	N/A	N/A
Receptors							
No Impact	Number						
Impacted	Number						
Contaminated Sites	Number	0	0	0	0	0	0

Basic Sheet 6 Traffic Summary Matrix

ALTERNATIVES/SECTIONS					
1130-44-00			1130-44-01		
No Action Alt 1	Resurface Alt 2	Resurface Alt 3 (Preferred)	No Action Alt A	Relocate Alt B	Rebuild Alt C (Preferred)
52500	52500	52500	N/A	N/A	N/A
57200	57200	57200	N/A	N/A	N/A
63100	63100	63100	N/A	N/A	N/A
69000	69000	69000	N/A	N/A	N/A
6969	6969	6969	N/A	N/A	N/A
10.1	10.1	10.1	N/A	N/A	N/A
60/40	60/40	60/40	N/A	N/A	N/A
9.4	9.4	9.4	N/A	N/A	N/A
5.2	5.2	5.2	N/A	N/A	N/A
Е	E	E	N/A	N/A	N/A
65 MPH	65 MPH	65 MPH	N/A	N/A	N/A
65 MPH	65 MPH	65 MPH	N/A	N/A	N/A
70 MPH	70 MPH	70 MPH	N/A	N/A	N/A
	Alt 1 52500 57200 63100 69000 6969 10.1 6969 10.1 60/40 9.4 5.2 E E 5.2 E 65 MPH 65 MPH	1130-44-00 No Action Alt 1 Resurface Alt 2 52500 52500 57200 57200 63100 63100 69000 69000 6969 6969 10.1 10.1 60/40 60/40 9.4 9.4 5.2 5.2 E E 65 MPH 65 MPH 65 MPH 65 MPH	I130-44-00 No Action Alt 1 Resurface Alt 2 Resurface Alt 3 (Preferred) 52500 52500 52500 57200 57200 57200 63100 63100 63100 69000 69000 69000 6969 6969 6969 10.1 10.1 10.1 60/40 60/40 60/40 9.4 9.4 9.4 5.2 5.2 5.2 E E E 65 MPH 65 MPH 65 MPH 65 MPH 65 MPH 65 MPH	Image: No Action Alt 1 Resurface Alt 2 Resurface Alt 3 (Preferred) No Action Alt A 52500 52500 52500 52500 N/A 57200 57200 57200 57200 N/A 63100 63100 63100 N/A 69000 69000 69000 N/A 6969 6969 6969 N/A 10.1 10.1 N/A N/A 60/40 60/40 60/40 N/A 9.4 9.4 9.4 N/A 5.2 5.2 N/A 65 MPH 65 MPH 65 MPH N/A	1130-44-00 1130-44-01 No Action Alt 1 Resurface Alt 2 Resurface Alt 3 (Preferred) No Action Alt A Relocate Alt B 52500 52500 52500 N/A N/A 57200 57200 57200 N/A N/A 63100 63100 63100 N/A N/A 69000 69000 69000 N/A N/A 6969 6969 6969 N/A N/A 10.1 10.1 10.1 N/A N/A 60/40 60/40 60/40 N/A N/A 9.4 9.4 9.4 N/A N/A 5.2 5.2 5.2 N/A N/A 65 MPH 65 MPH 65 MPH N/A N/A

ADT = Average Daily Traffic

 $K[_{30/100/200}]$: K_{30} = Interstate, K_{100} = Rural, K_{200} = Urban, % = ADT in DHV T = Trucks

DHV = Design Hourly Volume

D = % DHV in predominate direction of travel P = % ADT in peak hour

 $K_8 = \%$ ADT occurring in the average of the 8 highest consecutive hours of traffic on an average day. (Only required when a carbon monoxide analysis must be performed per Wisconsin Administrative Code - Chapter NR 411.)

Basic Sheet 7 EIS Significance Criteria

the pre bel	determining whether a proposed action is a "major action significantly affecting the quality of the human environment", proposed action must be assessed in light of the following criteria. If it is found that <u>significant</u> impact(s) will result, the paration of an environmental impact statement (EIS) should commence immediately. Indicate whether the issue listed ow is a concern for the proposed action or alternative. If the issue is a concern, explain how it is to be addressed or ere it is addressed in this environmental document.
1)	Will the proposed action stimulate substantial indirect environmental effects? No Yes – Explain or indicate where addressed.
2)	 Will the proposed action contribute to cumulative effects of repeated actions? No Yes – Explain or indicate where addressed.
3)	 Will the creation of a new environmental effect result from this proposed action? No Yes – Explain or indicate where addressed.
4)	 Will the proposed action impact geographically scarce resources? ☑ No ☑ Yes – Explain or indicate where addressed.
5)	Will the proposed action have a precedent-setting nature? ☑ No ☑ Yes – Explain or indicate where addressed.
6)	Is the degree of controversy associated with the proposed action high?
7)	Will the proposed action be in conflict with official agency plans or local, state, or national policies, including conflicts resulting from potential effects of transportation on land use and land use on transportation demand? Image: Mo Image: Mo Image: Mean Mark Image: Mark Image: Mark

Basic Sheet 8 Environmental Commitments

Identify and describe any commitments made to protect the environment. Indicate when the commitment should be implemented and who in WisDOT will have jurisdiction to assure fulfillment for each commitment. Note if the commitment will be recorded in the plans, "special provisions", "notes to construction" or some other written format. Note if the commitment is mandated by law, and therefore legally binding.

Commitments on Basic Sheet 8 supplement environmental commitments incorporated in WisDOT's Standard Specifications for Highway and Bridge Construction.

ATTACH A COPY OF THIS PAGE TO THE DESIGN STUDY REPORT AND THE PS&E SUBMITTAL PACKAGE

Factors	Commitments
A-1 General Economics	No commitments made.
A-2 Business	No commitments made.
A-3 Agriculture	No commitments made.
B-1 Community or Residential	No commitments made.
B-2 Indirect Effects	No commitments made.
B-3 Cumulative Effects	No commitments made.
B-4 Environmental Justice	No commitments made.
B-5 Historic Resources	No commitments made.
B-6 Archaeological Sites	No commitments made.
B-7 Tribal Issues	No commitments made.
B-8 Section 4(f) and 6(f) or Other Unique Areas	No commitments made.
B-9 Aesthetics	No commitments made.
C-1 Wetlands	No commitments made.
C-2 Rivers, Streams & Floodplains	No work to take place in Apple Creek
C-3 Lakes or other Open Water	No commitments made
C-4 Groundwater, Wells and springs	No commitments made.
C-5 Upland Wildlife and Habitat	No commitments made.
C-6 Coastal Zones	No commitments made.
C-7 Threatened and Endangered Species	No commitments made.
D-1 Air Quality	No commitments made.
D-2 Construction Stage Sound Quality	Check all that apply:
	\underline{X} (box) WisDOT Standard Specification 107.8(6) and 108.7.1 and Special Provisions will apply.
	_ (box) Special construction stage noise abatement measures will be required. Describe:
D-3 Traffic Noise	No Commitments made.
D-4 Hazardous Substances or Contamination	No Commitments made.

D-5 Stormwater	The SWEF storm water runoff rates will be limited to pre-existing rates for the 2, 10 and 100 yr storm events. Sediments will be trapped in the wet basin to achieve over 80% TSS removal. Oil and grease will be removed through the use of gravel filters at the edge of parking lots. Grassed swales serving the north 1/4 of the SWEF site will be used to reduce TSS and oil and grease contamination.
D-6 Erosion Control	An erosion control implementation plan (ECIP) for the project must be developed by the contractor, and submitted to the DNR office 14 days prior to the preconstruction meeting.
E Other	

GENERAL ECONOMICS EVALUATION

Factor Sheet A-1

Alternative	Total Length of Center Line of Existing Roadway 12.44 miles
3 – Resurface with shoulder widening	Length of This Alternative 12.44 miles
Preferred	
🛛 Yes 🗌 No 🗌 None Identified	

1. Briefly describe the existing economic characteristics of the area around the project:

Economic Activity	Description
a. Agriculture	Row Crops, Beef, Dairy, and Horse Farms
b. Retail business	Farm Equipment Dealer, Fencing Dealer, Window and Door Dealer, Cleaning Service, Heavy Duty Truck Dealers, Construction Equipment Dealers, Golf Car Dealer, Manufactured Home Dealer, Motorcycle Dealer, Equipment Rental Shop
c. Wholesale business	Auto Auction Service, Steel Dealer, Paint Distributor
d. Heavy industry	None in immediate area
e. Light industry	Hydraulic Line Manufacturer, Custom Home Builder, Data Cabling Service, Industrial Automation Company, Welding Shop, Various Technological Service Companies, Food Service, General Contractor, Diesel Mechanics Shop
f. Tourism	None in the immediate area
g. Recreation	Supper Club, Golf Courses, Banquet Hall
h. Forestry	None in the immediate area
i.	

2. Discuss the economic advantages and disadvantages of the proposed action and whether advantages would outweigh disadvantages. Indicate how the project would affect the characteristics described in item 1 above: Advantages of the proposed project include an improved condition of roadway which results in a safer roadway adjacent to the frontage roads which service the businesses. It will make travel to the existing and future businesses more inviting and safer. The expansion of the park and ride will allow additional carpooling for the employees and customers of these businesses.

The disadvantage would be the inconvenience of the construction project. Two lanes of directional traffic will be maintained during peak hours during the project, but some traffic congestion is possible.

The advantages of having a roadway with widened shoulders and reconditioned surface outweighs the disadvantage of the short term inconvenience.

3. What effect will the proposed action have on the potential for economic development in the project area? The proposed project will have no effect on economic development.

The proposed project will have an effect on economic development.

Increase, describe:

Decrease, describe: _____

AGRICULTURE EVALUATION

Wisconsin Department of Transportation

Factor Sheet A-3

Alternative	Total Length of Center Line of Existing Roadway 12.44 mi.
3 - Resurface with shoulder widening	Length of This Alternative 12.44 mi.
Preferred	
🛛 Yes 🗌 No 🗌 None identified	
1 Total acquisition interest, by type of agricultural land	

al acquisition interest, by type of agricultural land use:

	Type of Acq	Total Area	
Type of Land Acquired From Farm Operations	Fee Simple	Easement	Acquired (acres)
Crop land and pasture	3.27		3.27
Woodland	0		0
Land of undetermined or other use (e.g., wetlands, yards, roads, etc.)	1.52		1.52
Totals	4.79		4.79

2. Indicate number of farm operations from which land will be acquired:

Acreage to be Acquired	Number of Farm Operations
Less than I acre	0
1 acre to 5 acres	1
More than 5 acres	0

3. Is land to be converted to highway use covered by the Farmland Protection Policy Act?

The land was purchased prior to August 6, 1984 for the purpose of conversion.

The acquisition does not directly or indirectly convert farmland.

- The land is clearly not farmland
- The land is already in, or committed to urban use or water storage.

Yes (This determination is made by the Natural Resources Conservation Service (NRCS) via the completion of the Farmland Impact Conversion Rating Form, NRCS Form AD-1006)

The land is prime farmland which is not already committed to urban development or water storage.

The land is unique farmland.

The land is farmland which is of statewide or local importance as determined by the appropriate state or local government agency.

4. Has the Farmland Impact Conversion Rating Form (AD-1006) been submitted to NRCS?

No - Explain. The site assessment criteria score (Part VI of the form AD-1006) is less than 60 points. Therefore, according to the FDM (5-5-5.3.2) the submittal of form AD-1006 to the NRCS is not required. (See Exhibit 14)

(On form AD-1006, the total acres to be converted directly differs from what is listed on Basic Sheet 5. When form AD-1006 was submitted, the acreage was estimated. Since that submittal, more accurate information has been obtained and the acreage areas have been refined. A new form was not resubmitted because the impacts to farmland were much less than originally expected.)

X Yes

The Site Assessment Criteria Score (Part VI of the form) is less than 60 points for this project alternative.

Date Form AD-1006 completed. 9/19/13 The Site Assessment Criteria Score is 60 points or greater.

Date Form AD-1006 completed.

5. Is an Agricultural Impact Statement (AIS) Required?

- No No
- Eminent Domain will not be used for this acquisition
- The project is a "Town Highway" project
- The acquisition is less than 1 acre

	 The acquisition is 1-5 acres and DATCP chooses not to do an AIS. Other. Describe
	 Yes Eminent Domain may be used for this acquisition. The project is not a "Town Highway" project. The acquisition is 1-5 acres and DATCP chooses to do an AIS. The acquisition is greater than 5 acres.
6.	Is an Agricultural Impact Notice (AIN) Required? No, the project is not a State Trunk Highway Project - AIN <u>may</u> be required but complete questions 7-16. Yes, the project is a State Trunk Highway Project - AIN <u>may</u> be required. Is the land acquired "non-significant"? Yes - (All must be checked) An AIN is <u>not</u> required but complete questions 7-16. East than 1 acre in size Results in no severances Does not significantly alter or restrict access Does not involve moving or demolishing any improvements necessary to the operation of the farm Does not involve a high value crop No Acquisition 1 to 5 acres - AIN required. Complete Pages 1 and 2, Form DT1999, (Pages 1 and 2, Figure 1, Procedure 21-25-30.) Acquisition over 5 acres - AIN required. Complete Pages 1, 3 and 4, Form DT1999. (Pages 1, 3 and 4, Figure 1, Procedure 21-25-30)
	If an AIN is completed, do not complete the following questions 7-16.
7.	Identify and describe effects to farm operations because of land lost due to the project: Does Not Apply. Applies – Discuss.
8.	 Describe changes in access to farm operations caused by the proposed action: Does Not Apply. Applies – Discuss.
9.	Indicate whether a farm operation will be severed because of the project and describe the severance (include area of original farm and size of any remnant parcels): Does Not Apply. Applies – Discuss.
10.	Identify and describe effects generated by the acquisition or relocation of farm operation buildings, structures or improvements (e.g., barns, silos, stock watering ponds, irrigation wells, etc.). Address the location, type, condition and importance to the farm operation as appropriate: Does Not Apply. Applies – Discuss.
11.	 Describe effects caused by the elimination or relocation of a cattle/equipment pass or crossing. Attach plans, sketches, or other graphics as needed to clearly illustrate existing and proposed location of any cattle/equipment pass or crossing: Does Not Apply. Replacement of an existing cattle/equipment pass or crossing is not planned. Explain. Cattle/equipment pass or crossing will be replaced. Replacement will occur at same location. Cattle/equipment pass or crossing will be relocated. Describe.
12.	 Describe the effects generated by the obliteration of the old roadway: Does Not Apply. Applies – Discuss.

13. Identify and describe any proposed changes in land use or indirect development that will affect farm operations and are related to the development of this project: Does Not Apply.
Applies – Discuss.
 14. Describe any other project-related effects identified by a farm operator or owner that may be adverse, beneficial or controversial: No effects indicated by farm operator or owner. Applies – Discuss.
 15. Indicate whether minority or low-income population farm owners, operators, or workers will be affected by the proposal: (Include migrant workers, if appropriate.) No Applies – Discuss.
16. Describe measures to minimize adverse effects or enhance benefits to agricultural operations:
To. Describe measures to minimize adverse effects of emance benefits to agricultural operations.

WETLANDS EVALUATION

Factor Sheet C-1

Alternative	Total Length of Center Line of Existing Roadway 12.44 mi.
3- Resurface with shoulder widening	Length of This Alternative 12.44 mi.
Preferred	

Yes No None identified

1. Describe Wetlands:

	Wet	tland 1	Wet	land 2	Wet	land 3
Name (If known)						
Location County	Outa	gamie	Outa	gamie	Outagamie	
Location (Section-Township-Range)	8 21	N 19E	5 21N 19E		5 2	1N 19E
	and 5 21	N 19E				
Location Map	See	Exhibit	See Exhibit		See	Exhibit
	Wetla	and 1,2,3	Wetl	Wetland 2,3		tland 2
Wetland Type(s) ¹		Μ	SM		М	
Total Wetland Loss	Acres Permanent		Acres F	Permanent	Acres F	Permanent
Temporary impacts are anticipated to	0.41		0.12		0.0	
revert back to wetlands post-	Acres Temporary		Acres T	Acres Temporary		emporary
construction.	1	1.22	0.25		0.12	
Wetland is: (Check all that apply) ²	Yes	No	Yes	No	Yes	No
Isolated from stream, lake or		No	Yes			No
other surface water body						
• Not contiguous (in contact)		No		No		No
with a stream, lake, or other						
water body, but within 5-year						
floodplain						
• Name the stream, lake or						
water body adjacent or	5 21N 19E				5 21	N 19E
contiguous to the wetland and						
include the Section-						
Township-Range location.						

¹Use wetland types as specified in the "WisDOT Wetland Mitigation Banking Technical Guideline, Table 3-C" ²If wetland is contiguous to a stream, complete Factor Sheet C-2, Rivers, Streams and Floodplains Impact

2. Are any impacted wetlands considered "wetlands of special status" per WisDOT Wetland Mitigation Banking Technical Guideline, page 10?

No No Yes:

Advanced Identification Program (ADID) Wetlands

- Other Describe:
- 3. Describe proposed work in the wetland(s), e.g., excavation, fill, marsh disposal, other:

The proposed work in the wetlands is due to the re-grading of the medians to meet the cable guard requirements and the re-grading of the outside foreslopes to meet current standards.

4. List any observed or expected waterfowl and wildlife inhabiting or dependent upon the wetland: (List should include both permanent, migratory and seasonal residents). Heron, duck species, song birds, small mammals, reptiles and amphibians.

5.	Federal Highway Administration (FHWA) Wetland Policy: Not Applicable - Explain
	Individual Wetland Finding Required - Summarize why there are no practicable alternatives to the use of the wetland.
	Statewide Wetland Finding: NOTE: All three boxes below must be checked for the Statewide Wetland Finding to apply.
	 Project is either a bridge replacement or other reconstruction within 0.3 mile of the existing location. The project requires the use of 7.4 acres or less of wetlands.
	The project has been coordinated with the DNR and there have been no significant concerns expressed over the proposed use of the wetlands.
6.	Erosion control or storm water management practices which will be used to protect the wetland are indicated on form: (Check all that apply)
	Factor Sheet D-6, Erosion Control Impact Evaluation
	 Factor Sheet D-5, Stormwater Impact Evaluation Neither Factor Sheet - Briefly describe measures to be used
	Standard WisDOT erosion control methods will be used on this project during construction to minimize adverse impacts from erosion.
7.	US Army Corps of Engineers (USACE) Jurisdiction - Section 404 Permit (Clean Water Act):
	 Not Applicable – No fill to be placed in wetlands or wetlands are not under USACE jurisdiction. Applicable - Fill will be placed in wetlands under the jurisdiction of the USACE
	Indicate area of wetlands filled: <u>Acres – 4.58 Permanent and 4.02 Temporary. Temporary areas are anticipated</u> to revert back to wetlands post-construction.
	Type of 404 permit anticipated: Individual Section 404 Permit required. General Permit (GP) or Letter Of Permission (LOP) required to satisfy Section 404 Compliance. Indicate which GP or LOP is required: Non-Reporting GP Provisional GP Provisional LOP Programmatic GP Expiration date of 404 Permit, if known
8.	Section 10 Waters (Rivers and Harbors Act). For navigable waters of the United States (Section 10) indicate which 404 permit is required: No Section 10 Waters.
	Indicate whether Pre-Construction Notification (PCN) to the U.S. Corps of Engineers(USACE) is:
	 ☑ Not applicable. ☑ Required: Submitted on: (Date)
	Status of PCN USACE has made the following determination on: (Date)
	USACE is in the process of review, anticipated date of determination is: (Date)
9.	 Wetland Avoidance and Impact Minimization: [Note: Required before compensation is acceptable] A. Wetland Avoidance: Describe methods used to avoid the use of wetlands, such as using a lower level of improvement or placing the roadway on new location, etc.: Avoiding wetlands was not feasible due to the nature of the project. The wetlands adjacent to the roadway will be minimized by adjusting the outside foreslopes. Indicate the total area of wetlands avoided: Acres: None

B. Minimize the amount of wetlands affected:

- Describe methods used to minimize the use of wetlands, such as a increasing of side slopes or use of retaining walls, equalizer pipes, upland disposal of hydric soils, etc.: The outside foreslopes were modified from a desirable 6:1 slope to a minimum 4:1 slope.
- 2. Indicate the total area of wetlands saved through minimization: Acres: 2.99

10. Compensation for Unavoidable Wetland Loss:

According to Section 401 (b) (1), of the Clean Water Act, unavoidable wetland losses must be mitigated on-site, if possible. If no on-site opportunities exist, near/off-site wetland compensation sites must be considered. If neither exists, the losses may be debited to an existing wetland mitigation bank site. Compensation ratios are based on WisDOT Wetland Mitigation Banking Technical Guideline.

				Compensation Type and Acreage							
	Туре	Acre(s) Loss	Ratio	On-site	Near/off site	Consolidation Site	Bank site				
RPF(N)	Riparian wetland (wooded)										
RPF(D)	Degraded riparian wetland (wooded)										
RPE(N)	Riparian wetland (emergent)										
RPE(D)	Degraded riparian wetland (emergent)										
M(N)	Wet and sedge meadows, wet prairie, vernal pools, fens	3.24	1.0				Peshtigo Brook Phase2				
M(D)	Degraded meadow										
SM	Shallow marsh	1.34	1.0				Peshtigo Brook Phase 2				
DM	Deep marsh										
AB(N)	Aquatic bed										
AB(D)	Degraded aquatic bed										
SS	Shrub Swamp, shrub carr, alder thicket										
WS(N)	Wooded swamp										
WS(D)	Degraded wooded swamp										
Bog	Open and forested bogs										

D = Degraded

N = Non-degraded

11. If on-site compensation is not possible, explain why and describe how a search for an off-site compensation site was conducted:

There was no opportunity for onsite mitigation. Utilization of an existing statewide bank site was selected as appropriate mitigation follow sequencing outlined in the U.S. Army Corps of Engineers (USACE) and U.S. Environmental Protection Agency (EPA) joint rule on Compensatory Mitigation for losses of Aquatic Resources (33 CFR Parts 325 and 332; and 40 CFR Part 230-dated April 10, 2008). Compensatory mitigation will be consistent with amendments to the Cooperative Agreement between WDNR and WisDOT on compensatory mitigation for unavoidable wetland losses (July 2012), and the WisDOT Interagency Coordination Agreement and Wetland Mitigation Banking Technical Guidelines with WDNR, USACE, EPA, USFWS and FHWA (March 2002).

12. Summarize the coordination with other agencies regarding the compensation for unavoidable wetland losses: Attach appropriate correspondence:

Agency responses pending, coordination will continue through the project development and permitting process.

		Wetland 4		Wetland 5		Wetland 6		land 7
Name								
Location County	Outa	gamie	Outagamie		Outagamie		Outa	gamie
Location (SecTwnRng.)	5 21N 19E		33 22	N 19E	33 22	N 19E	33 22	N 19E
Location Map	See Exhibit		See E	Exhibit	See E	Exhibit	See E	Exhibit
	Wetl	Wetland 3		and 4	Wetl	and 4	Wetl	and 5
Wetland Type	М		Γ	M	SM	1(D)	FV	V,M
Total Wetland Loss	Acres Pe	Acres Permanent Ac		ermanent	Acres Pe	ermanent	Acres P	ermanent
	0.	0.07		0.00		00	1.	50
	Acres Te	Acres Temporary A		emporary	Acres Temporary		Acres T	emporary
	0.01		0.03		0.02		0.00	
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No	Yes	
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other	5 211	V 19E	33 22	N 19E	33 22	N 19E		
body by SecTwnRng.								
	Wet	land	Wet	land	Wet	land	Wet	land
		B	9		10		11	
Name								
Location County		aomio		aomio	Dre	nwn	Brown	

		•	-				••	
Name								
Location County	Outag	gamie	Outa	gamie	Bro	own	Bro	own
Location (SecTwnRng.)	33 22N	19E and	28 22	N 19E	27 22	N 19E	27 22	N 19E
	28 22	N 19E						
Location Map	See E	xhibit	See Exhibit		See Exhibit		See I	Exhibit
	Wetla	and 5	Wetland 6		Wetland 11		Wetla	and 11
Wetland Type	S	Μ	М		Arti	ficial	S	M
Total Wetland Loss	Acres Permanent Ac		Acres Permanent		Acres P	ermanent	Acres P	ermanent
	0.62		0.04		0.01		0.05	
	Acres Temporary A		Acres Temporary		Acres Temporary		Acres To	emporary
	0.21		0.00		0.03		0.05	
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other	33 22	N 19E	33 22N 19E		27 22N 19E		27 22N 19E	
body by SecTwnRng.								

		land 2	Wet 1		Wetland 14			land 5
Name								-
Location County	Brown		Bro	wn	Bro	own	Bro	wn
Location (SecTwnRng.)	27 22N 19E		27 22	N 19E	27 22	N 19E	27 22	N 19E
Location Map	See E	See Exhibit		xhibit	See E	Exhibit	See E	xhibit
	Wetla	nd 12	Wetla	nd 12	Wetla	and 12	Wetland 12	
Wetland Type	Arti	icial	Artificial		Artificial		Artificial	
Total Wetland Loss	Acres Pe	ermanent	Acres Pe	ermanent	Acres Pe	ermanent	Acres Pe	ermanent
	0.02		0.0	00	0.	06	0.	04
	Acres Temporary		Acres Te	mporary	Acres Te	emporary	Acres Te	emporary
	0.02		0.00		0.00		0.	01
Wetland is:	Yes No		Yes	No	Yes	No	Yes	No

> Isolated from stream, lake or								
surface water body		No		No		No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other	27 22N 19E							
body by SecTwnRng.								

		land		land	Wetland		Wetland	
	1	6	1	7	18		19	
Name								
Location County	Brown		Bro	own	Bro	own	Bro	own
Location (SecTwnRng.)								
	22 22	22 22N 19E		N 19E	22 22	N 19E	22 22	N 19E
Location Map	See E	See Exhibit		See Exhibit		xhibit	See E	Exhibit
·	Wetlan	d 13,14	Wetland 13		Wetla	nd 13	Wetla	and 14
Wetland Type	Ν	Λ	S	М	S	М	Ν	N
Total Wetland Loss	Acres Permanent A		Acres Pe	cres Permanent		Acres Permanent		ermanent
	0.02		0.11		0.02		0.	01
	Acres Temporary		Acres Temporary		Acres Temporary		Acres Te	emporary
	0.	07	0.04		0.01		0.00	
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,							1	
identify stream, lake or other	27 22N 19E		27 22N 19E		27 22N 19E		27 22N 19E	
body by SecTwnRng.								

		land		land 1	Wetland 22		Wetland 23	
Name	Z	0		. I			23	
	Dae	Drouve		_			Dur	
Location County	Brown			own		own	-	own
Location (SecTwnRng.)		22 22N 19E		N 19E		N 19E	_	N 19E
Location Map	See E	See Exhibit		See Exhibit		Exhibit	See E	Exhibit
	Wetla	nd 14	Wetland 14		Wetla	ind 15	Wetla	ind 15
Wetland Type	SM		1	M	Arti	ficial	S	М
Total Wetland Loss	Acres Permanent A		Acres Pe	ermanent	Acres Pe	ermanent	Acres Permaner	
	0.01		0.00		0.02		0.11	
	Acres Temporary A		Acres Temporary		Acres Temporary		Acres Te	emporary
	0.	01	0.00		0.01		0.00	
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No	Yes		Yes	
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other	27 22N 19E		27 22N 19E					
body by SecTwnRng.								

	Wetland 24	Wetland 25	Wetland 26	Wetland 27
Name				
Location County	Brown	Brown	Brown	Brown

					1 			
Location (SecTwnRng.)		19E and	15 22	N 19E		19E and	14 22	N 19E
		N 19E	0 T	vhih!		N 19E	S a a b	vhih!+
Location Map		Exhibit		xhibit		xhibit		xhibit
		d 15,16		nd 15		d 15,16		ind 16
Wetland Type		М	-	Л		М	М	
Total Wetland Loss								
		09	0.09			04		49
		emporary			Acres Temporary			emporary
	0.	21	0.	00	0.	04	0.	05
Wetland is:	Yes	No	Yes	No	Yes	No	Yes No	
> Isolated from stream, lake or								
surface water body	Yes		Yes		Yes		Yes	
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other								
body by SecTwnRng.								
body by SecTwnKng.								
	Wet	land	Wet	land	Wet	land	Wet	land
	28			9		0		1
Neme	20		2	.9	3	U		
Name	<u> </u>						<u> </u>	
Location County	-	own	-	own	-	own		own
Location (SecTwnRng.)		N 19E		N 19E		N 19E		N 19E
Location Map		Exhibit	See Exhibit		See Exhibit		See Exhibit Wetland 17	
		ind 17	Wetland 17		Wetla	ind 17		
Wetland Type	-	М	SM Acres Permanent					N
Total Wetland Loss	Acres Permanent				Acres Pe			ermanent
	0.01			07	0.	-	-	00
	Acres Temporary		Acres Te	emporary	Acres Te	emporary	Acres Te	emporary
		09	0.	07	-	02		03
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,				-				-
identify stream, lake or other	11 22	N 19E	11 22	N 19E	11 22N 19E		11 22	N 19E
body by SecTwnRng.					11221113			
Sour Sy cool i i i i i i i i i i i i i i i i i i								
	Wet	land	Wet	land	Wet	land	Wet	land
	3	2	3	3	3	4	3	5
Name	-	_	-	-		-	-	-
Location County	Bro	wn	Bro	wn	Bro	wn	Bro	own
Location (SecTwnRng.)		N 19E		N 19E		N 19E		N 19E
		Exhibit		xhibit		xhibit		Exhibit
Location Map		d 17,18		d 17,18		ind 18		ind 19
Wetland Type		M		icial		ficial		ficial
Total Wetland Loss			Acres Pe			ermanent		
				03		00		04
	0.01 Acres Temporary							
			Acres Te		Acres Temporary 0.01			emporary
Watlandia		07 No		10 No				04
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No		No
> Not contiguous with a stream,								
lake or other water body, but								
				No	1	No		Na
within 5-year floodplain		No		No		INU		No

> If adjacent lake or contiguous, identify stream, lake or other body by SecTwnRng.	11 22	N 19E	11 22	N 19E	11 22	N 19E	11 22	N 19E
	Wet	land	Wet	land	Wet	land	Wet	land
	3	6	3	7	3	8	3	9
Name								
Location County	Bro	own	Brown		Brown		Bro	own
Location (SecTwnRng.)	11 22	N 19E	11 22N 19E		11 22	N 19E	1 221	N 19E
Location Map	See E	Exhibit	See Exhibit		See Exhibit		See Exhibit	
	Wetland 19		Wetland 19		Wetland 19		Wetland 20	
Wetland Type		ficial		ficial		icial		ficial
Total Wetland Loss	Acres Pe	ermanent	Acres Pe	ermanent	Acres Pe	ermanent	Acres Pe	ermanent
	0.	00	0.	00		00	-	00
	Acres Te	emporary	Acres Te	emporary	Acres Te	emporary	Acres Te	emporary
	0.	01	0.	00	0.	02	0.	13
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No	Yes	
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other	11 22	N 19E	11 22	N 19E	11 22N 19E			
body by SecTwnRng.								

		land 0	_	tland 41	_	tland 42		land I3
Name								
Location County	Bro	wn	Br	own	Brown		Brown	
Location (SecTwnRng.)	1 221	V 19E	1 22N 19E		1 22	N 19E	1 221	N 19E
Location Map	See E	xhibit	See Exhibit		See Exhibit		See Exhibit	
-	Wetla	nd 21	Wetland 21		Wetland 22		Wetland 22	
Wetland Type	Ν	Λ	Artificial		М		M(D)	
Total Wetland Loss	Acres Pe	ermanent	Acres Permanent		Acres Permanent		t Acres Permanent	
	0.02		0.01		0.00		0.01	
	Acres Te	emporary	Acres T	emporary	Acres T	emporary	Acres Te	emporary
	0.	15	0	.01	C	.01	0.	07
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or			Yes					
surface water body	Yes					No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other					1 22	N 19E	1 22	N 19E
body by SecTwnRng.								

	Wetland 44	Wetland 45	Wetland 46	Wetland 47
Name				
Location County	Brown	Brown	Brown	Brown
Location (SecTwnRng.)	1 22N 19E	1 22N 19E	1 22N 19E	1 22N 19E
Location Map	See Exhibit	See Exhibit	See Exhibit	See Exhibit
	Wetland 22	Wetland 22	Wetland 22	Wetland 23
Wetland Type	M(D)	Artificial	Artificial	Artificial
Total Wetland Loss	Acres Permanent	Acres Permanent	Acres Permanent	Acres Permanent
	0.03	0.00	0.00	0.00

	Acres Te	emporary						
	0.21		0.04		0.05		0.00	
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No		No		No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,								
identify stream, lake or other	1 221	V 19E						
body by SecTwnRng.								

		land 8		land 19	_	tland 50		land 1
Name								
Location County	Bro	own	Brown		Brown		Brown	
Location (SecTwnRng.)	1 221	V 19E	36 23N 19E		36 23N 19E and		36 23N 19E and	
					31 23N 19E		31 23N 19E	
Location Map	See E	xhibit	See Exhibit		See	Exhibit	See E	Exhibit
	Wetla	ind 23	Wetland 23		Wetland 24		Wetland 24	
Wetland Type	Artificial		Artificial		М		М	
Total Wetland Loss	Acres Pe	ermanent	Acres Pe	ermanent	Acres F	Permanent	Acres Pe	ermanent
	0.	00	0.01		0.00		0.31	
	Acres Te	emporary	Acres Te	emporary	Acres T	emporary	Acres Te	emporary
	0.	04	0.	01	0	.01	0.	53
Wetland is:	Yes	No	Yes	No	Yes	No	Yes	No
> Isolated from stream, lake or								
surface water body		No	Yes			No		No
> Not contiguous with a stream,								
lake or other water body, but								
within 5-year floodplain		No		No		No		No
> If adjacent lake or contiguous,				-		-		-
identify stream, lake or other	1 221	V 19E			31 23N 19E		31 23N 19E	
body by SecTwnRng.								

		land 2		land 3		
Name						
Location County	Bro	own	Bro	wn		
Location (SecTwnRng.)	31 23	N 19E	31 23	N 19E		
Location Map		Exhibit Ind 24		xhibit nd 24		
Wetland Type	S	Μ	М			
Total Wetland Loss	Acres Pe	ermanent	Acres Permanent			
	0.	07	0.00			
	Acres Te	emporary	Acres Te	emporary		
	0.	14	0.	01		
Wetland is:	Yes	No	Yes	No		
> Isolated from stream, lake or						
surface water body		No		No		
> Not contiguous with a stream,						
lake or other water body, but						
within 5-year floodplain		No		No		
> If adjacent lake or contiguous, identify stream, lake or other body by SecTwnRng.	31 23	N 19E	31 23	N 19E		

SI	ORMWATER EVALUATION	Wisconsin Department of Transportation
	Factor S	heet D-5
3-	ernative Resurface with shoulder widening	Total Length of Center Line of Existing Roadway 12.44 mi. Length of This Alternative 12.44 mi.
	eferred Yes 🗌 No 🗍 None identified	
1.		harge or will discharge to the waters of the state (Trans
1.	401.03). Special consideration should be given to areas that are s recommendations on the level of protection needed.	
	 No water special natural resources are affected by th Yes - Water special natural resources exist in the property in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natural resources exist in the property of the special natur	
2.	such as an increase in peak flow, total suspended so No additional or special circumstances are present. Yes - Additional or special circumstances exist. Ind Areas of groundwater discharge Stream relocations Long or steep cut or fill slopes Cold water stream Large quantity flows Increased backwater	
3.	Describe the overall stormwater management strateg 1130-44-00 – US 41 Resurface with shoulder widening The stormwater management will remain as existing.	y to minimize adverse and enhance beneficial effects.
	existing site. The existing SWEF consists of a small adm truck parking area. The new SWEF will include a larger	Il be removed and a new SWEF will be constructed at the ninistrative building and a single static scale, with a three stall administrative building and a two bay truck inspection arger truck parking lot is available for commercial drivers who
	runoff generated at this site will increase from 17.3 cfs to site flows into existing ditches and roadway culverts east	bared to 2.0 acres for the existing SWEF, and the storm water 66.1 cfs in the 100 yr storm event. The southern ³ / ₄ of the of the site. To avoid overloading the existing culverts and instruction of a wet detention basin located at the southeast
	completed, the wet basin will control peak runoff volume	e of Ordinances, the outlet to the basin will be designed to
	be controlled through the use of baffles located at the cu	into existing culverts that cross US 41. Discharge rates will vert entrance following the Outagamie County design ditch checks and erosion mat will be used to control erosion

4.	Indicate how the stormwater management plan will be compatible with fulfilling Trans 401 requirements. 1130-44-00 – US 41 Reconditioning None
	 1130-44-01 - Safety Weigh Enforcement Facility (SWEF) The proposed improvements meet the requirements of TRANS 401 in the following ways: Erosion Control Limiting exposed land areas through the use of staged construction Control of overland flows by installing diversion ditches directed toward the wet basin Trapping sediments in wet basins, ditch checks, silt fence and tracking pads Regular erosion control maintenance Proper disposal of waste building materials Storm Water Management Limiting runoff rates to pre-existing rates for the 2, 10 and 100 yr storm events Trapping sediments in the wet basin to achieve over 80% TSS removal Oil and grease removal through the use of gravel filters at the edge of parking lots Grassed swales serving the north 1/4 of the site to reduce TSS and oil and grease contamination Note - Infiltration is not recommended due to hazardous contaminants often found leaking from trucks the use of the packed at this pince.
5.	that will be parked at this site. Identify the stormwater management measures to be utilized.
	 Swale treatment (parallel to flow) Trans 401.106(10) In-line storm sewer treatment, such as catch basins, non-mechanical treatment systems. Vegetated filter strips (perpendicular to flow) Constructed storm water wetlands Buffer areas – Trans 401.106(6) Describe
6.	Indicate whether any Drainage District may be affected by the project.
	 No - None identified Yes Has initial coordination with a drainage board been completed? No - Explain Yes - Discuss results
7.	Indicate whether the project is within WisDOT's Phase I or Phase II stormwater management areas. Note: See Procedure 20-30-1, Figure 1, Attachment A4, the Cooperative Agreement between WisDOT and WisDNR. Contact Regional Stormwater/erosion Control Engineer if assistance in needed to complete the following:
	 No - the project is outside of WisDOT's stormwater management area. Yes - The project affects one of the following and is regulated by a WPDES stormwater discharge permit, issued by the WisDNR:
	A WisDOT storm sewer system, located within a municipality with a population greater than 100,000 (Outagamie County)
	A WisDOT storm sewer system located within the area of a notified owner of a municipal separate storm sewer system.
	 An urbanized area, as defined by the U.S. Census Bureau, NR216.02(3). A municipal separate storm sewer system serving a population less than 10,000.
8	Has the effect on downstream properties been considered?
	 No Yes - Runoff has been limited to pre-existing rates to minimize any adverse impacts.
9.	Are there any property acquisitions required for storm water management purposes?
	Yes - Complete the following: Safety measures, such as fencing are <u>not</u> needed for potential conflicts with existing and expected
	surrounding land use. Safety measures <u>are</u> needed for potential conflicts with existing and expected surrounding land use. Describe: A fence will be erected around the entire SWEF site to limit access. The wet basin will be inside the fenced area.

Attachment Index

- A: Project Location Map
- B: Proposed SWEF Site
- C: Weigh in Motion Locations
- D: Land Use Maps
- E: DATCP Response
- F: WDNR Response
- G: Signed Section 106 Review
- H: Army Corps of Engineers Response
- I: NRCS-CPA-106
- J: Fish and Wildlife Service Online Section 7 Review
- K: Tribal Notifications and Responses
- L: Wetland Exhibit

ATTACHMENT A - PROJECT LOCATION MAP





OUTAGAMIE 44-NE

ATTACHMENT A - PROJECT LOCATION MAP



STATE
COUNTY 359
OCAL ROADS 1773
OTHER ROADS 8
OTAL FOR COUNTY 2,324

BROWN 5-NE





WISDOT/CADDS SHEET 44





FILE NAME :N:\BHO\03 PAVTROAD\C3D\11304401\DESIGN\SWEF_34_SB-VWIM.DWG



FILE NAME : N:\BH0\03 PAVTROAD\C3D\11304401\DESIGN\SWEF_34_SB-VWIM.DWG

PLOT DATE : 10/16/2013 7:39 AM PLOT BY : SCHMALE, RICHARD J PLOT NAME :

WISDOT/CADDS SHEET 42



FILE NAME :N:\BHO\03 PAVTROAD\C3D\11304401\DESIGN\SWEF_34_SB-VWIM.DWG





ATTACHMENT D - LAND USE MAPS Brown County Land Use 2013



ATTACHMENT E - DATCP RESPONSE



State of Wisconsin Governor Scott Walker

Department of Agriculture, Trade and Consumer Protection Ben Brancel, Secretary

October 28, 2013

Todd Marohl WisDOT Northeast Region 944 Vanderperren Way Green Bay, W1 54304-5344

Dear Todd Marohl:

Re: Project ID: 1130-44-01 Project Name: USH 41 Wrightstown Safety & Weight Facility County: Outagamie

The Department of Agriculture, Trade, and Consumer Protection (DATCP) has reviewed the notification and any supplemental information you have provided concerning the potential need for an agricultural impact statement (AIS) for the above project. We have determined that an AIS will not be prepared for this project.

Since the USH 41 project from Appleton to Green Bay, 1130-44-00, does not require the acquisition of any land, I did not include it as a separate project. If you need a separate letter for this project, pleas let me know.

Please note that if the proposed project or project specifications are altered in any way which could be construed as increasing the potential adverse effects of the project on agriculture or on any farm operation, the DATCP should be renotified. Questions on the AIS program can be directed to me at the above address or by dialing 608/224-4646.

Sincerely,

alice Halpin

Alice Halpin Agricultural Impact Program

Agriculture generates \$59 billion for Wisconsin

2811 Agriculture Drive • PO Box 8911 • Madison, WI 53708-8911 • 608-224-5012 • Wisconsin.gov An equal opportunity employer

ATTACHMENT F - WDNR RESPONSE

State of Wisconsin

DEPARTMENT OF NATURAL RESOURCES Northeast Region Headquarters 2984 Shawano Avenue Green Bay WI 54313-6727 Scott Walker, Governor Cathy Stepp, Secretary Jean Romback-Bartels, Regional Dir. Telephone 920-662-5100 FAX 920-662-5413 TTY Access via relay - 711



2012 JUL - 6 Р 12: 36

July 5, 2012

DOT: Brown/Outagamie, 13306

Timothy Borowski Wisconsin Department of Transportation 944 Vanderperren Way Green Bay, WI 54304

> SUBJECT: DOT/DNR Initial Project Review Project I.D.#: 1130-44-00/71 and 1130-44-01/73 Project Title: USH 41 Rehab and Wrightstown Safety and Weight Facility Reconst. Location: CTH J to Orange Lane County: Brown and Outagamie

Dear Mr. Borowski:

Preliminary information on the above referenced project has been reviewed by DNR Northeast Region staff under the DOT/DNR Cooperative Agreement. This project includes pavement work, cable guard, shoulder widening, ramp repairs, park and ride expansion, and reconstruction of the Wrightstown Safety and Weight Facility. Pertinent environmental considerations are presented below:

WETLANDS

According to the DNR Surface Water Data Viewer there are wetland areas within the project limits. During a visit on June 18, 2012 I did see evidence of wetlands. The wetland occurred in the ditches and the majority should be classified as E2K (Emergent/wet meadow, Narrow-leaved persistent, Wet soil, Palustrine).

I did not see wetland vegetation by the existing park and ride near the CTH S interchange.

The two interchanges (CTH S and CTH U) do have wetland vegetation is the ditches with open water present in all four quadrants of the CTH U interchange.

I did see wetland vegetation near the Wrightstown Safety and Weight Facilty northbound ramp, which may be impacted by the possible auxiliary lane. I also noted wetland vegetation near the southeastern side though that area may be outside the project area.

WILDLIFE/FISHERIES

Much of the area is rural with some buildings (residential and commercial) and a golf course along the corridor. Apple Creek does provide fish and wildlife habitat. Small mammals, common furbearers, songbirds, and deer may use the area.

ENDANGERED RESOURCES

There are recent records for several listed plants and animals however based on the preferred habitat of the listed species adverse impacts are not anticipated.

FLOODPLAINS

A determination must be made as to whether the project lies within a mapped/zoned floodplain. If the project lies in such an area, DNR required submittal of the results of a 100 year flood analysis for the structure(s). Also, if the new structure(s) will create an increase in the 100 year backwater condition, DNR requires that all affected upstream landowners be notified, and appropriate legal arrangements made. For areas lying outside mapped/zoned floodplain, DNR may request the results of



ATTACHMENT F - WDNR RESPONSE

Timothy Borowski, July 5, 2012

DOT flow and backwater calculations. For project-specific information, please consult with the Brown and Outagamie County Zoning Administrators.

OTHER COMMENTS

- There is potential for wetland impacts to occur as a result of this project and therefore wetland impacts must be minimized and/or avoided to the greatest extent possible. Unavoidable wetland impacts must be mitigated in accordance to the DOT/DNR Cooperative Agreement and the Wisconsin Department of Transportation Wetland Mitigation Banking Technical Guideline. The Department requests information regarding the amount of unavoidable wetland impacts.
- 2. A joint field review with DOT may be needed to complete a wetland determination for the project.
- 3. The bridge should be inspected for evidence of swallow nesting. If evidence exists then swallow nests with eggs and/or young cannot be disturbed between May 1 and August 30 of a given year. If the proposed construction schedule will conflict with the swallow nesting period, means of preventing swallows from nesting on the bridge must be implemented.
- All construction must take place outside of Apple Creek.
- 5. All demolition material generated as a result of this project must be disposed of according to state law.
- 6. Common Reed Grass (*Phragmites australis*) is classified as a *restricted* invasive species under the NR-40 rule. *Restricted* species are already established in the state, but they may not be transported, transferred, or introduced. If they are already on your property, you are encouraged to remove them. Information of common reed grass can be found at <u>http://dnr.wi.gov/org/water/greatlakes/Phragmites2007.pdf</u>.
- 7. Efforts should be taken to prevent the spread of invasive species from the active work zone.
- 8. All equipment must be disinfected prior to arriving to and upon completion of the project to prevent the spread of invasive/exotic species and viruses. Please have the contractor follow these steps:
 - a. Inspect equipment and remove any vegetation (fragments, stems, leaves, or roots) or mud and dispose of debris prior to leaving the point of origin;
 - b. Drain any trapped water;
 - c. Wash all equipment (inside and out) with high pressure hot water (> 104 degree Fahrenheit), or;
 - d. Dry the equipment thoroughly for 5 days.
- Proper erosion control measures must be used and maintained during and after construction. An erosion control implementation plan for the project must be developed by the contractor and submitted to this office 14 days prior to the preconstruction conference.

The above comments represent the Department's initial concerns for the proposed project and do not constitute final concurrence. Final concurrence will be granted after review of plans and further consultation if necessary. If any of the concerns or information provided in this letter requires further clarification, please contact this office at (920) 662-5119.

Sincerely,

James P. Doperalski Jr.

Environmental Analysis and Review Specialist

 Mike Helmrick – DOT NER, Green Bay Matt Schaeve – Green Bay File: 13306

ATTACHMENT G - SIGNED SECTION 106 SECTION 106 REVIEW

ARCHAEOLOGICAL/HISTORICAL INFORMATION

Wisconsin Department of Transportation DT1635 11/2006 SHI

For instructions, see FDM Chapter 26

Project ID 1130-44-00 AND 1130-44-01	Highway - Street USH 41	County OUTAGAMIE/BROWN
Project Termini Appleton - Green Bay	RECEIVED	Region - Office NE Region
Regional Project Engineer - Project Manager Todd Marohl / Charles Karow	DEC 02 2013	Area Code - Telephone Number 920-492-4117 / 920-492-5997
Consultant Project Engineer - Project Manager N/A	DIV HIST PRES	Area Code - Telephone Number N/A
Archaeological Consultant UW-Milwankee, Historic Reso	Area Code - Telephone Number 414 - 229 - 2440	
Architecture/History Consultant	Area Code - Telephone Number	
Date of Need Spring 2013		SHSW # 13-1182/BR/04 pg 1/3
Return a signed copy of this form to:		1-1-101-

Project Length	Land to be Acquired: Fee Simple	Land to be Acquired: Easement
9.66 miles	6.3 acres	0.0 acres

Distance as measured from existing centerline	Existing	Proposed	Other Factors	Existing	Proposed
Right-of-Way Width	Varies	Varies	Terrace Width	None	None
Shoulder (Paved)	8-10' Outside 3-4' Inside	10' Outside 4' Inside	Sidewalk Width	None	None
Slope Intercept	varies	varies	Number of Lanes	4	4
Edge of Pavement	10'	12'	Grade Separated Crossing	N/A	N/A
Back of Curb Line	N/A	N/A	Vision Triangle 0 acres		
Realignment	N/A	N/A	Temporary Bypass 0 acres	N/A	N/A
Other - List:	Weigh Station	New Safety and Weight Enforcem ent Facility (SWEF)	Stream Channel Change	□ Yes	⊠ No
Attach Map(s) that depict "maximum" impacts.	🛛 Yes	□ No	Tree topping and/or grubbing	□ Yes	⊠ No

Brief Narrative Project Description - Include all ground disturbing activities. For archaeology, include plan view map indicating the maximum area of ground disturbance and/or new right-of-way, whichever is greater. Include all temporary, limited and permanent easements.

This project will begin at just north of CTH J in Outagamie County and end at Orange Lane in Brown County. The proposed scope of the project includes the following:

Concrete pavement repairs on US 41 as needed.

Mill and overlay of the asphaltic sections of US 41.
ATTACHMENT G - SIGNED SECTION 106

• Safety improvements including installation of median cable guard, repair of concrete barriers and shoulder widening.

Replace and upgrade the signing and pavement markings.

Concrete surface repairs on a majority of bridges.

• Rehab deck overlay on the NB and SB bridges over Apple Creek. There is the potential of replacing one or both of these structures to accommodate traffic management issues associated with this project.

• Reconstruction of the Wrightstown Safety and Weight Enforcement Facility. In addition to the reconstruction, weigh in motion scales will be added to the traffic lanes.

• The County S Park and Ride facility will be resurfaced and expanded to the south.

Repairs between the ramps on County U and County S. This includes joint and shoulder repair.

• Possible addition of an auxiliary lane between the Safety and Weight Enforcement Facility and the northbound County U exit ramp.

• The acquisition of additional right-of-way is being considered to expand the site of the Safety and Weight Enforcement Facility. No other additional right-of-way will be needed along the project.

13-1182/BR/on RECEIVED 13-1182/BR/on DEC 02 2013 M2/3 DEC 02 2013 DIV HIST PRES

Add continuation sheet, if needed.

provided to: Property Owners Public Information Meeting Notice Letter - Required for Archaeology Telephone Call Other: A future Public Information	ocieties/Organizations IN Native American Tribes nformation Meeting Notice Info. Mtg. Notice Ne Call ITelephone Call Other:
Meeting will be held *Attach one copy of the base letter, list of addresses and con	mments received. For history include telephone memos as appropriate
IV. AREA OF POTENTIAL EFFECTS - APE	minents received. Tor history include telephone memos as appropriate
	is the existing and proposed ROW, temporary and permanent
easements. Agricultural practices do not constitute a ground HISTORY: Describe the area of potential effects for building	as/structures
No structures or buildings will be aquired.	RECEIVE
V. PHASE I ARCHEOLOGICAL OR RECONNAISSAN	
ARCHAEOLOGY	HISTORY
Archaeological survey is not needed - Provide justificatio Screening list (date).	on
VI. SURVEY COMPLETED	
 NO potentially eligible site(s) in project area - Phase I Repattached Potentially eligible site(s) identified-Phase I Report attached Avoided through redesign Phase II conducted – go to VII (Evaluation). Phase I Report attached - Cemetery/cataloged burial documentation 	A/HSF attached
VII. DETERMINATION OF ELIGIBILITY (EVALUA	TION) COMPLETED
VII. DETERMINATION OF ELIGIBILITY (EVALUA No arch site(s) eligible for NRHP - Phase II Report attached Arch site(s) eligible for NRHP - Phase II Report attached Site(s) eligible for NRHP - DOE attached	
 □ No arch site(s) eligible for NRHP - Phase II Report attache □ Arch site(s) eligible for NRHP - Phase II Report attached □ Site(s) eligible for NRHP - DOE attached 	ed Do buildings/structure(s) eligible for NRHP - DOE attached Building/structure(s) eligible for NRHP - DOE attached
 No arch site(s) eligible for NRHP - Phase II Report attache Arch site(s) eligible for NRHP - Phase II Report attached Site(s) eligible for NRHP - DOE attached VIII. COMMITMENTS/SPECIAL PROVISIONS - magnetic sectors and sectors at a sector sector sectors and sectors at a sector sector. 	ed No buildings/structure(s) eligible for NRHP - DOE attached
 No arch site(s) eligible for NRHP - Phase II Report attached Arch site(s) eligible for NRHP - Phase II Report attached Site(s) eligible for NRHP - DOE attached VIII. COMMITMENTS/SPECIAL PROVISIONS - magnetization IX. PROJECT DECISION No historic properties (historical or archaeological) in the A No historic properties (historical or archaeological) affecte Historic properties (historical and/or archaeological) may b Go to Step 4: Assess affects and begin consulta Documentation for Determination of No Adverse 	ed No buildings/structure(s) eligible for NRHP - DOE attached Building/structure(s) eligible for NRHP - DOE attached ust be included with special provisions language APE. ad. be affected by project; ation on affects Effects is included with this form. WIDOT has concluded that bric properties. Signature by SHPO below indicates SHPO
 No arch site(s) eligible for NRHP - Phase II Report attached Arch site(s) eligible for NRHP - Phase II Report attached Site(s) eligible for NRHP - DOE attached VIII. COMMITMENTS/SPECIAL PROVISIONS - million IX. PROJECT DECISION No historic properties (historical or archaeological) in the A No historic properties (historical or archaeological) affecte Historic properties (historical and/or archaeological) may b Go to Step 4: Assess affects and begin consulta Documentation for Determination of No Adverse this project will have No Adverse Effect on histor concurrence in the DNAE and concludes the Set Multiplication 	ed No buildings/structure(s) eligible for NRHP - DOE attached Building/structure(s) eligible for NRHP - DOE attached ust be included with special provisions language APE. ad. be affected by project; ation on affects Effects is included with this form. WIDOT has concluded that bric properties. Signature by SHPO below indicates SHPO
 No arch site(s) eligible for NRHP - Phase II Report attached Arch site(s) eligible for NRHP - Phase II Report attached Site(s) eligible for NRHP - DOE attached VIII. COMMITMENTS/SPECIAL PROVISIONS - million IX. PROJECT DECISION No historic properties (historical or archaeological) in the A No historic properties (historical or archaeological) affecte Historic properties (historical and/or archaeological) may b Go to Step 4: Assess affects and begin consulta Documentation for Determination of No Adverse this project will have No Adverse Effect on histor concurrence in the DNAE and concludes the Set Multiplication 	ed No buildings/structure(s) eligible for NRHP - DOE attached Building/structure(s) eligible for NRHP - DOE attached ust be included with special provisions language APE. ed. be affected by project; ation on affects Effects is included with this form. WIDOT has concluded that project is properties. Signature by SHPO below indicates SHPO ection 106 Review process for this project. APE. APE. (State Historic Preservation Officer) Dec Bodol 3

ATTACHMENT H - ARMY CORPS OF ENGINEERS RESPONSE



DEPARTMENT OF THE ARMY ST. PAUL DISTRICT, CORPS OF ENGINEERS 180 FIFTH STREET EAST, SUITE 700 ST. PAUL MINNESOTA 55101-1678

REPLY TO ATTENTION 2012 JUN 21 P 1:07

June 19, 2012

Operations Regulatory (2012-02329-AMN)

Timothy Borowski Wisconsin Department of Transportation Northeast Regional Office 944 Vanderperren Way Green Bay, Wisconsin 54304

Dear Mr. Borowski:

We have received the Initial Project Notification you sent for the proposed Wisconsin Department of Transportation (WisDOT) Appleton – Green Bay U.S. Highway 41, County J – Orange Lane, and Wrightstown Safety & Weight Facility construction project. Based on the limited information that was provided, it is unclear whether or not waters of the United States would be impacted by the proposed project. In lieu of a specific response, please consider the following general information concerning our regulatory program that may apply to the proposed project.

If the proposal involves discharge of dredged or fill material into waters of the United States, it may be subject to the Corps of Engineers' jurisdiction under Section 404 of the Clean Water Act (CWA Section 404). Waters of the United States include navigable waters, their tributaries, and adjacent wetlands (33 CFR § 328.3). CWA Section 301(a) prohibits discharges of dredged or fill material into waters of the United States, unless the work has been authorized by a Department of the Army permit under Section 404.

The Corps' evaluation of a Section 404 permit application involves multiple analyses, including (1) evaluating the proposal's impacts in accordance with the National Environmental Policy Act (NEPA) (33 CFR part 325), (2) determining whether the proposal is contrary to the public interest (33 CFR § 320.4), and (3) in the case of a Section 404 permit, determining whether the proposal complies with the Section 404(b)(1) Guidelines (Guidelines) (40 CFR part 230).

If the proposal requires a Section 404 permit application, the Guidelines specifically require that "no discharge of dredged or fill material shall be permitted if there is a practicable alternative to the proposed discharge which would have less adverse impact on the aquatic ecosystem, so long as the alternative does not have other significant adverse environmental consequences" (40 CFR § 230.10(a)). Time and money spent on the proposal prior to applying for a Section 404 permit cannot be factored into the Corps' decision whether there is a less damaging practicable alternative to the proposal.



ATTACHMENT H - ARMY CORPS OF ENGINEERS RESPONSE

Operations Regulatory (2012-02329-AMN)

If the project would have substantial impacts to waters of the United States, it is highly recommended that a pre-application consultation meeting be scheduled with the Corps to obtain information regarding the data, studies or other information that will be necessary for the permit evaluation process. Depending on the magnitude of impacts or extent of our Regulatory Authority, we may want to be a cooperating agency on any environmental analysis for this project.

For further information or to request a pre-application consultation meeting, please contact Ann Nye at (651) 290-5859, the Corps' project manager for Outagamie County.

Sincerely,

Todel Vege

Tamara E. Cameron Chief, Regulatory Branch

ATTACHMENT I - NRCS-CPA-106

U.S. DEPARTMENT OF AGRICULTURE

Natural Resources Conservation Service

FARMLAND CONVERSION IMPACT RATING FOR CORRIDOR TYPE PROJECTS

NRCS-CPA-106

(Rev. 1-91)

PART I (To be completed by Federal Agency)		3. Date	of Land Evaluation	4. Sheet 1 c	4. Sheet 1 of				
1. Name of Project			5. Federal Agency Involved						
2. Type of Project		6. County and State							
PART II (To be completed by NRCS)			1. Date Request Received by NRCS 2. Person Completing Form						
 Does the corridor contain prime, unique statewide or local important farmland (If no, the FPPA does not apply - Do not complete additional parts of this forr 			•	YES I NO I I				Farm Size	
5. Major Crop(s)	d in Government Jurisdiction			7. Amount of Farmland As Defined in FPPA					
		Acres:		%		Acres: %			
8. Name Of Land Evaluation System L	Jsed	9. Name of Local Site Assessment System 10. Date Land Evaluation Returned					eturned by NRCS		
		1		Alternative Corr			egment		
PART III (To be completed by Fe	deral Agency)					ridor B Corridor C		Corridor D	
A. Total Acres To Be Converted Dire									
B. Total Acres To Be Converted Indi	rectly, Or To Receive	Services							
C. Total Acres In Corridor									
PART IV (To be completed by N	RCS) Land Evaluati	ion Information	1						
A. Total Acres Prime And Unique Fa	armland								
B. Total Acres Statewide And Local	Important Farmland								
C. Percentage Of Farmland in Cour	nty Or Local Govt. Uni	t To Be Converte	d						
D. Percentage Of Farmland in Govt.	Jurisdiction With Same	e Or Higher Relati	ive Value						
PART V (To be completed by NRCS value of Farmland to Be Serviced	·		Relative						
PART VI (To be completed by Fed	leral Agency) Corrido	or I	Maximum						
Assessment Criteria (These criteria are explained in 7 CFR 658.5(c))			Points						
1. Area in Nonurban Use									
2. Perimeter in Nonurban Use			10						
3. Percent Of Corridor Being Fa			20						
4. Protection Provided By State		t	20 10						
5. Size of Present Farm Unit Compared To Average								ļ	
6. Creation Of Nonfarmable Farmland									
7. Availablility Of Farm Support Services									
8. On-Farm Investments									
9. Effects Of Conversion On Farm Support Services			25						
10. Compatibility With Existing Agricultural Use			10					<u> </u>	
TOTAL CORRIDOR ASSESSMENT POINTS			160						
PART VII (To be completed by Federal Agency)									
Relative Value Of Farmland (From Part V)			100						
Total Corridor Assessment (From Part VI above or a local site assessment)			160						
TOTAL POINTS (Total of above	e 2 lines)		260						
1. Corridor Selected:	2. Total Acres of Farn Converted by Proje	1	3. Date Of S	Selection:	4. Was	A Local Site	e Assessment Use	ed?	
						YES	NO		

5. Reason For Selection:

Signature of Person Completing this Part:

NOTE: Complete a form for each segment with more than one Alternate Corridor

DATE

CORRIDOR - TYPE SITE ASSESSMENT CRITERIA

The following criteria are to be used for projects that have a linear or corridor - type site configuration connecting two distant points, and crossing several different tracts of land. These include utility lines, highways, railroads, stream improvements, and flood control systems. Federal agencies are to assess the suitability of each corridor - type site or design alternative for protection as farmland along with the land evaluation information.

(1) How much land is in nonurban use within a radius of 1.0 mile from where the project is intended?
 More than 90 percent - 15 points
 90 to 20 percent - 14 to 1 point(s)
 Less than 20 percent - 0 points

(2) How much of the perimeter of the site borders on land in nonurban use?
More than 90 percent - 10 points
90 to 20 percent - 9 to 1 point(s)
Less than 20 percent - 0 points

(3) How much of the site has been farmed (managed for a scheduled harvest or timber activity) more than five of the last 10 years?

More than 90 percent - 20 points 90 to 20 percent - 19 to 1 point(s) Less than 20 percent - 0 points

(4) Is the site subject to state or unit of local government policies or programs to protect farmland or covered by private programs to protect farmland?
Site is protected - 20 points

Site is not protected - 0 points

(5) Is the farm unit(s) containing the site (before the project) as large as the average - size farming unit in the County ? (Average farm sizes in each county are available from the NRCS field offices in each state. Data are from the latest available Census of Agriculture, Acreage or Farm Units in Operation with \$1,000 or more in sales.) As large or larger - 10 points

Below average - deduct 1 point for each 5 percent below the average, down to 0 points if 50 percent or more below average - 9 to 0 points

(6) If the site is chosen for the project, how much of the remaining land on the farm will become non-farmable because of interference with land patterns?

Acreage equal to more than 25 percent of acres directly converted by the project - 25 points Acreage equal to between 25 and 5 percent of the acres directly converted by the project - 1 to 24 point(s) Acreage equal to less than 5 percent of the acres directly converted by the project - 0 points

(7) Does the site have available adequate supply of farm support services and markets, i.e., farm suppliers, equipment dealers, processing and storage facilities and farmer's markets?
 All required services are available - 5 points
 Some required services are available - 4 to 1 point(s)
 No required services are available - 0 points

(8) Does the site have substantial and well-maintained on-farm investments such as barns, other storage building, fruit trees and vines, field terraces, drainage, irrigation, waterways, or other soil and water conservation measures? High amount of on-farm investment - 20 points Moderate amount of on-farm investment - 19 to 1 point(s) No on-farm investment - 0 points

(9) Would the project at this site, by converting farmland to nonagricultural use, reduce the demand for farm support services so as to jeopardize the continued existence of these support services and thus, the viability of the farms remaining in the area? Substantial reduction in demand for support services if the site is converted - 25 points Some reduction in demand for support services if the site is converted - 1 to 24 point(s) No significant reduction in demand for support services if the site is converted - 0 points

(10) Is the kind and intensity of the proposed use of the site sufficiently incompatible with agriculture that it is likely to contribute to the eventual conversion of surrounding farmland to nonagricultural use? Proposed project is incompatible to existing agricultural use of surrounding farmland - 10 points Proposed project is tolerable to existing agricultural use of surrounding farmland - 9 to 1 point(s) Proposed project is fully compatible with existing agricultural use of surrounding farmland - 0 points

ATTACHMENT J - U.S. FISH & WILDLIFE ONLINE SECTION 7 REVIEW

U.S. fish and Wildlife Service Online Section 7 Review

Brown	<u>Northern long-eared</u> <u>bat</u> Myotis septentrionalis	Proposed as Endangered	Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. During summer, roosts and forages in upland forests.		
	<u>Rufa red knot</u> (Calidris canutus rufa)	Proposed Threatened	Along Green Bay		
	<u>Dwarf lake iris</u> Iris lacustris	Threatened	Partially shaded sandy- gravelly soils on lakeshores		
Outagamie	Northern long-eared	Proposed as	Hibernates in caves and		

Outagamie	utagamie Northern long-eared bat Myotis septentrionalis		Hibernates in caves and mines - swarming in surrounding wooded areas in autumn. During summer, roosts and forages in upland forests.
	<u>Snuffbox</u> Epioblasma triquetra	Endangered	Small to medium-sized creeks and some larger rivers, in areas with a swift current

May 25, 2012

«Company» ATTN: «Title» «First_Name» «Last_Name», «Credentials» «Address1» «City», «State» «Postal_Code»

Project I.D. 1130-44-00 (Design), 1130-44-71 (Construction) Appleton – Green Bay County J – Orange Lane US 41 Brown & Outagamie Counties

Project I.D. 1130-44-01 (Design), 1130-44-73 (Construction) Appleton – Green Bay Wrightstown Safety & Weight Facility US 41 Outagamie County

RE: Initial Project Notification

The Department of Transportation is in the process of developing plans for a proposed maintenance project located along US 41 in Brown and Outagamie counties from County J in the south to Orange Lane in the north. The project will consist of concrete joint repair and asphaltic milling and overlay along the mainline pavement and ramps. This project will also include the installation of median cable guard, repair of concrete barriers and shoulder widening. The existing bridges will have surface repairs made as needed. Additionally, the northbound and southbound bridges over Apple Creek will receive a deck overlay of either concrete or asphaltic pavement. The Wrightstown Safety and Weight Enforcement Facility will be reconstructed and possibly expanded to the south and the County S Park & Ride facility will be resurfaced and expanded to the south.

In the near future, cultural resource investigation studies will be conducted for the above project. These investigations will enable WisDOT to determine whether historical properties as defined in 36 CFR 800 are located in the project area. Other environmental studies will also be conducted and include; endangered species survey, contaminated material investigations, soil testing and right-of-way surveys. Information obtained from these studies will assist the engineers in the design to avoid, minimize or mitigate the proposed project's effect upon cultural and natural resources.

WisDOT would be pleased to receive any comments regarding this project or any information you wish to share pertaining to cultural resources located in the area. If your tribe wishes to become a consulting party under Section 106 of the National Historic Preservation Act or would like to receive additional information regarding this proposed project, please contact Charles A. Karow at 944 Vanderperren Way, Green Bay, WI 54304-5344 or by phone at (920) 492-5997.

Sincerely,

Charles G. Karno-

Charles A. Karow, PE Project Manager

cc: Eugene S. Johnson, Bureau of Equity and Environmental Services James Becker, Bureau of Equity and Environmental Services

Company	Title	First Name	Last Name	Credentials	Office Building	Address1	Address2	City	State	Postal Code
Bad River Band of Lake Superior Chippewa Indians of Wisconsin	Ms.	Edith	Leoso	THPO		P.O. Box 39		Odanah	WI	54861
Forest County Potawatomi Community of Wisconsin	Mr.	Mike	Alloway		Tribal Office	P.O. Box 340		Crandon	WI	54520
Ho-Chunk Nation	Mr.	William	Quackenbush	THPO	Executive Offices	P.O. Box 667	405 Airport Road	Black River Falls	WI	54615
Iowa Tribe of Oklahoma		Cultural	Preservation Director			RR 1, Box 721	*	Perkins	ОК	74059
Lac Courte Oreilles Band of Lake Superior Chippewa Indians of Wisconsin	Mr.	Jerry	Smith	ТНРО	Tribal Office	13394 West Trepania Road		Hayward	WI	54843
Lac du Flambeau Band of Lake Superior Chippewa Indians of Wisconsin	Ms.	Melinda	Young	ТНРО	Tribal Historic Preservation Office	P.O. Box 67		Lac du Flambeau	WI	54538
Lac Vieux Desert Band of Lake Superior Chippewa Indians Ketegitigaanig Ojibwe Nation	Mr.	Giiwegiiz higookw ay	Martin	ТНРО		P.O. Box 249		Water-smeet	MI	49969
Menominee Indian Tribe of Wisconsin	Mr.	David	Gringon	ТНРО		P.O. Box 910		Keshena	WI	54135
Oneida Nation of Wisconsin	Ms.	Corina	Williams	ТНРО	Tribal Office	P.O. Box 365		Oneida	WI	54155- 0365
Prairie Band Potawatomi Nation	Mr.	Steve	Ortiz	NHPA Representative		16281 Q Road		Mayetta	KS	66509
Prairie Island Indian Community	Mr.	Marc	Mogen	Tribal Engineer	Minnesota Mdewakanton Sioux	5636 Sturgeon Lake Road		Welch	MN	55089
Red Cliff Band of Lake Superior Chippewa Indians of Wisconsin	Mr.	Larry	Balber	ТНРО	Red Cliff Tribal Council	88385 Pike Road		Bayfield	WI	54814
Sac and Fox Nation of Missouri in Kansas and Nebraska	Ms.	Jane	Nioce	Museum Director	Counter	305 North Main		Reserve	KS	66434
Sac and Fox Nation of Oklahoma	Ms.	Sandra	Massey	NAGPRA Representative		RR 2, Box 246		Stroud	OK	74079
Sac and Fox of the Mississippi in Iowa	Mr.	Jonathan	Buffalo	NAGPRA Representative		349 Meskwaki Road		Tama	IA	52339- 9629
Sokaogon Chippewa Community Mole Lake Band		Cultural	Preservation Director			3051 Sand Lake Road		Crandon	WI	54520
St. Croix Band Chippewa Indians of Wisconsin	Ms.	Wanda	McFaggen		Tribal Historic Preservation Office	24663 Angeline Avenue		Webster	WI	54893- 9246
Stockbridge Munsee Community of Wisconsin	Ms.	Sherry	White	ТНРО	Tribal Office	W13447 Camp 14 Road		Bowler	WI	54416

ATTACHMENT K - TRIBAL NOTIFICATIONS AND RESPONSES Stockbridge-Munsee Tribal Historic Preservation Office

Sherry White - Tribal Historic Preservation Officer W13447 Camp 14 Road P.O. Box 70 Bowler, WI 54416

Date	Mar 30, 2012
Project Number_	1130-144-00 Design 1130-44-71 construction
TENS Number	130-44-01 Derah 1130.44-73 pontruitur
Company Name_	Brown & Datagamie Co. Wispot

We have received your letter for the above listed project. Before we can process the request we need more information. The additional items needed are checked below.

Additional Information Required:

_____ Site visit by Tribal Historic Preservation Officer

- ____ Archeological survey, Phase 1
- ____ Colored maps
- ____ Pictures of the site
- ____Any reports the State Historic Preservation Office may have
- ____ Review fee of \$300.00 must be included with letter
- _____ Has site been previously disturbed, please explain what the use was and when it was disturbed

After reviewing your letter:

____ We are in the process of gathering more information on this site and will respond to your project request once all information has been gathered.

This project has the potential to affect a Mohican cultural site, please contact us

This project is not within Mohican area of interest

_____This project is within Mohican territory, but we are not aware of any cultural site within the project area.

Additional

comments

Should this project inadvertently uncover a Native American site, we require you to halt all construction and notify the Stockbridge-Munsee Tribe immediately.

Please do not resubmit projects for changes that are not ground disturbance

Sherry White, Tribal Historic Preservation Officer

Forest County Potawatomi

Cultural Center and Museum

POTAWATOMI (Keeper of the Fire)

2012 JUN -7 P 12: 47 WISDOT-DIST 3

June 6, 2012

Charles Karow, PE, Project Manager State of Wisconsin **Division of Transportation** System Development Northeast Regional Office 944 Vanderperren Way Green Bay, WI 54304

Project ID 1130-44-00, 1130-44-71, 1130-44-01, 1130-44-73 SUBJECT:

Dear Charles Karow:

In response to your letter dated May 25, 2012, the Forest County Potawatomi Community would like to express concerns with any impacts to historic and cultural properties located within the project area of potential effect for the projects mentioned above. These projects are located within areas that have previously been occupied by the Potawatomi.

Please forward all results of an archival review, cultural resource investigation studies, and archaeological reports. Should there be an impact or effect to historic properties as a result of this project, we will request consultation pursuant to Section 106 of the National Historic Preservation Act, as amended.

The Forest County Potawatomi Community Tribal Historic Preservation Office is available to assist in the identification of cultural resources, an archaeological/historical assessment or archival review for a fee.

Please contact us if you have any questions or concerns at (715)478-7248 or by email at Melissa.Cook@fcpotawatomi-nsn.gov. You may send the results of the archival review, cultural resource investigation studies, and archaeological report to:

> Forest County Potawatomi Community Melissa Cook **Tribal Historic Preservation Officer** 8130 Mish ko swen Drive P.O. Box 340 Crandon, WI 54520

Or in digital format to: Melissa.Cook@fcpotawatomi-nsn.gov. Thank you.

Respectfully,

Melisson Cook

Melissa Cook **Tribal Historic Preservation Officer**

> 5460 Everybody's Road · Crandon, Wisconsin 54520 Telephone (715) 478-7474 • (800) 960-5479 • Fax (715) 478-7482









ATTACHMENT L - WETLAND EXHIBIT







ATTACHMENT L - WETLAND EXHIBIT



4 .04 Total Acres. مي (.02 temporary)

mmmm

#15 .05 Total Acres (.01 temporary)

#14 .06 Total Acres

VIIIII A























