

CATEGORICAL EXCLUSION CHECKLIST (CEC)

Wisconsin Department of Transportation (Revised November 2020)

WisDOT Design and Construction IDs: 1300-15-00 (design) & 1300-15-70 (construction)	Federal Project IDs (if available): N/A	Legal Description (Township, Range, Section): T7N, R22E, S28 & S33	County and Town and/or Municipality: Milwaukee County, City of Milwaukee
Project Name: Milwaukee - Cudahy		Project NEPA/WEPA Termini or Location: S of Clybourn to N of Lincoln Memorial	
Is any part of a 23 CFR 667, Facilities Repeatedly Requiring Repair and Reconstruction (F4R), site within the Project Termini: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (https://wisconsindot.gov/Pages/doing-bus/local-gov/astnce-pgms/highway/f4r.aspx) If "Yes" is checked, the project's alternative analysis must comply with the blue guidance language that follows question III.			
Name of Route or Facility to be Improved: I-794	Facility Functional Classification: Freeway	Project Classification (PMM 5-10-05): Bridge Rehabilitation	
Estimated Project Cost in Year of Expenditure \$ (include design, construction, real estate, utility, etc.): \$1,144,976.00		Funding Source(s) (check all that apply): <input checked="" type="checkbox"/> State <input type="checkbox"/> Federal <input type="checkbox"/> Local	
23 CFR 771.117(c) or (d) Project Type Number and Text: (c)(27) Highway safety or traffic operations improvement projects, including the installation of ramp metering control devices and lighting.			
Section 4(f) <input checked="" type="checkbox"/> No Section 4(f) <input type="checkbox"/> Exception to Section 4(f) <input type="checkbox"/> De Minimis Section 4(f) <input type="checkbox"/> Programmatic Section 4(f) <input type="checkbox"/> Individual Section 4(f) Evaluation			
Right of Way Acquisition: <input type="checkbox"/> Yes, complete boxes below <input checked="" type="checkbox"/> No right of way acquisitions			
Total Acres	Fee Simple Acres	Permanent Easement Acres	Temporary Easement Acres Highway Easement Acres
Number of Buildings Acquired: <input checked="" type="checkbox"/> None Vacant Buildings Occupied Buildings			
Name of Individual/ Firm Preparing this Form Amanda Johansen		Environmental Process Start Date: 11/24/21	

WisDOT Region Environmental Coordinator (REC) or Central Office BTS-EPDS Staff:

I certify that I meet the requirements for staff who review and recommend approval of Categorical Exclusion (CE) actions, specified in the FHWA – WisDOT CE Programmatic Agreement (CE-PA). I further certify that I have reviewed this document and agree with the determination that the proposed project and resultant impacts meet the definition of a CE as described in 23 CFR 771.117(a) & (b) and will not result in significant environmental impacts. I recommend this CE for approval.

Thomas Curran

(Signature)

Tommy Curran - WisDOT

(Print Name and Affiliation)

January 7, 2022

(Date)

WisDOT Region or Central Office Project Manager or BTS-EPDS Staff Member:

I certify that I am familiar with this proposed project and its impacts and that the information contained in this document is accurate and can be relied upon for documentation decisions. I further certify that the mitigation measures and commitments proposed herein will be incorporated into the project plans and contract documents. If this CE is a type delegated to WisDOT for approval under the CE-PA, I approve this CE. If this CE is a type retained for approval by FHWA, I recommend this CE for approval.

Amanda Johansen

(Signature)

Amanda Johansen - WisDOT

(Print Name and Affiliation)

1/7/2022

(Date)

FHWA Approval

☐ This CEC has been prepared for a CE listed in 23 CFR 771.117(d) that has not been delegated to WisDOT for approval by FHWA through the CE-PA, Section VI. B. 1. WisDOT has consulted with FHWA per CE-PA Section VII. A. 3 and determined a CEC is acceptable documentation for the proposed action. FHWA must review and approve this CEC prior to WisDOT proceeding with final design, acquisition of right of way or construction. FHWA approves this CE.

(Signature)

(Date)

Erosion and Sediment Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Impact
OTHER FACTORS					
N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A
N/A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A

XI. Supporting Documentation

List additional discussion, agency correspondence, or supporting documentation used in this CE determination that was not covered in the previous questions or in an attached Factor Sheet. Projects with Section 4(f) *de minimis* determinations or programmatic evaluations will require review by BTS-EPDS and review and approval by FHWA prior to the approval of this CE. Attach necessary documentation to this checklist and maintain a copy in the project file:

Factor Sheets Attached (in order of reference within the document):

- Threatened, Endangered and Protected Resources

Attachments (in order of reference within the document):

- Attachment A: Project Overview
- Attachment B: Tribal Letter
- Attachment C: Archaeological & History Review
- Attachment D: HazMat Exemption & Asbestos
- Attachment E: USFWS Correspondence
- Attachment F: DNR Low Impact Concurrence
- Attachment G: USCG Correspondence

XII. Mitigation & Commitments

Identify and describe any avoidance, minimization or compensation measures (commitments) in detail. Be specific on what needs to happen and specifically where on the project. Indicate when the commitment should be implemented and who in WisDOT is responsible for fulfilling each commitment (Project Manager, Environmental Coordinator, etc.). Please note if the commitment will be indicated on the final plan, recorded in the Plans, Specifications and Estimates (PS&E), under special provisions in the final plan set, in construction notes, or some other written format. Attach a copy of this completed matrix to the design study report and the PS&E submittal package. Be sure to update it if further commitments are made after the Environmental Document is signed.

Factor	Commitment (If none, indicate N/A)
Business and Economics	Access will be maintained throughout the project.
Community	Access will be maintained throughout the project.
Aesthetics	No special or supplemental commitments required.
Agriculture	No special or supplemental commitments required.
Relocations	No special or supplemental commitments required.
Indirect Impacts	No special or supplemental commitments required.
Cumulative Impacts	No special or supplemental commitments required.
Environmental Justice	No special or supplemental commitments required.

Historic Properties	No special or supplemental commitments required.
Burial Sites	No special or supplemental commitments required.
Tribal Lands	No special or supplemental commitments required.
Section 4(f)	No special or supplemental commitments required.
Section 6(f) or Other Specially Funded Lands	No special or supplemental commitments required.
Wetlands	No special or supplemental commitments required.
Surface Water Resources	No special or supplemental commitments required.
Floodplains	No special or supplemental commitments required.
Groundwater, Wells and Springs	No special or supplemental commitments required.
Coastal Zones	Contact the USCG 60 days prior for notice to proceed if working off the bridge. USCG navigational beacons will not be obstructed and access for maintenance will be maintained.
Unique Wildlife and Habitat Concerns	No special or supplemental commitments required.
Threatened, Endangered and Protected Resources	No special or supplemental commitments required.
Air Quality	No special or supplemental commitments required.
Construction Sound	No special or supplemental commitments required.
Traffic Noise	No special or supplemental commitments required.
Hazardous Substances, Contamination and Asbestos	No special or supplemental commitments required.
Stormwater	No special or supplemental commitments required.
Erosion Control	No special or supplemental commitments required.
Other: N/A	N/A
Other: N/A	N/A