



Wisconsin Department of Transportation

Division of Transportation System Development
Southeast Region

WETLAND IMPACT TRACKING FORM

****This form must be filled out for all projects.****

Return This Completed Form to:

Tim McElmeel
WisDOT - REC
timothy.mcelmeel@dot.wi.gov

Please Complete All
Information Highlighted In
Yellow

WisDOT Regional
Environmental Coordinator
(REC) Will Complete Sections
Highlighted In Green

Project Design I.D. #: 1310-04-00
Project Construction I.D. #: 1310-04-70
Hwy/ Project Title : WIS 50
256th Ave to 236th Ave
County : Kenosha
Construction Year : 2023
Date this form is completed: 12/14/2020
Date this form is approved: 12/23/20

This Form Prepared by: Brett Matheny 414-531-3079 brett.matheny@dot.wi.gov
NAME PHONE EMAIL
This Form Approved by: Tim McElmeel 262-548-6458 timothy.mcelmeel@dot.wi.gov
NAME PHONE EMAIL

Is a discharge of dredged or fill material into wetlands anticipated?

NO ☐ ➡ Form complete; no further information is required (RETURN FORM TO REC).

YES ☒ ➡ 1. Complete remainder of form:
- After final wetland impacts are determined, complete yellow portions on both pages of this form and submit to REC for finalization and approval.
2. Include this final APPROVED form with DNR 401 and USACE 404 permit applications.
3. After receiving USACE 404 permit and DNR 401 final concurrence, return this final APPROVED form to REC along with copy of USACE 404 permit, DNR 401 final concurrence letter, and D size plan sheet showing wetland impact areas.

Wetland Delineation/
Determination completed by: SEWRPC - Christopher Jors 262-547-6721 cjors@sewrpc.org
NAME PHONE EMAIL
Principal Specialist - Biologist
QUALIFICATIONS

Describe methods used to avoid and minimize impacts to wetlands:

Project staff minimized the impacts to these wetlands by steepening the slopes behind the sidewalk to the maximum extent feasible

No ☐
Yes ☒ ➡ Describe discretionary rationale below:

Mitigating at the East Troy bank site and considering the impacts to be within the mississippi drainage basin (same as the East Troy bank site) and also within the same side of the floristic province boundary line.

WETLAND IMPACT / REPLACEMENT SUMMARY

Type Impacted	Area Impacted	Type Mitigated	Area Mitigated
AB	-	AB	-
BOG	-	BOG	-
DM	-	DM	-
M	-	M	0.128
RPE	-	RPE	-
RPF	-	RPF	-
SM	0.108	SM	-
SS	-	SS	-
WS	-	WS	-
AB(D)	-	TOTAL	0.128
DM(D)	-		
M(D)	0.020		
RPE(D)	-		
RPF(D)	-		
SM(D)	-		
SS(D)	-		
WS(D)	-		
TOTAL	0.128		

**WETLAND IMPACT TRACKING FORM - PAGE 2**
DETAILED TABLE OF WETLAND IMPACTS**Directions to complete Page 2:**

1. One location may be made up of several different wetland types. List each type of wetland impacted from each location on the project corridor separately in the table below.
2. The Environmental Coordinator will enter the appropriate ratio and bank information.
3. Use Department of Transportation Wetland Classification System:
<http://roadwaystandards.dot.wi.gov/standards/fdm/24-05-010att.pdf#fd24-5a10.2>
4. Total areas should be reported to the **nearest 0.01 acre**. Any impacts less than 0.01 acre should be rounded up to 0.01 acre.

						DOT REC will provide this information.		
Point #	Wetland ID	Impact Location (project station)	Lat/Long	Type Impacted	Area Impacted	Debit Ratio	Type Mitigated	Area Mitigated
1	PCA 2 (2020)	STA 994+08 - 998+56	Lat: 42°34'05" Long: 88°07'12"	SM	0.089	1.000	M	0.089
2	PCA 3 (2020)	STA 999+82 - 1000+35	Lat: 42°34'05" Long: 88°07'07"	M(D)	0.007	1.000	M	0.007
3	PCA 2 (2011)	STA 1009+21 - 1012+36	Lat: 42°34'05" Long: 88°06'55"	SM	0.014	1.000	M	0.014
4	PCA 5 (2020)	STA 1053+05 - 1053+45	Lat: 42°34'05" Long: 88°05'56"	M(D)	0.007	1.000	M	0.007
5	PCA 4 (2011)	STA 1059+03 - 1059+10	Lat: 42°34'05" Long: 88°05'48"	M(D)	0.001	1.000	M	0.001
6	PCA 6 (2020)	STA 1059+36 - 1059+44	Lat: 42°34'07" Long: 88°05'47"	M(D)	0.001	1.000	M	0.001
7	PCA 7 (2020)	STA 1062+80 - 1063+00	Lat: 42°34'05" Long: 88°05'43"	SM	0.005	1.000	M	0.005
8	PCA 6 (2011)	STA 1065+06 - 1065+18	Lat: 42°34'05" Long: 88°05'40"	M (D)	0.004	1.000	M	0.004

Is there potential for onsite mitigation? If unknown, check with the REC.

YES

☐

Where is it located? (T/R, station, map)

NO

☒List bank site to be used. **(Determined by REC)**

East Troy

Please attach another sheet if the space provided is not adequate for all impacts or to add any additional comments.

Available at: *[enter location of file]*

Revised 3/2015