## **CATEGORICAL EXCLUSION CHECKLIST (CEC)**

Wisconsin Department of Transportation (Revised November 2020)

WisDOT Design and Construction	Federal Pro	oject IDs (if	Legal Description	(Township, Range,	County and Town and/or
IDs: 1370-00-04/74, 3310-06- available): N		N/A		.6E, Sections 23, 24, 25, 26;	Municipality: Jefferson County,
00/70			T8N, R17E, Section	ons 18, 19, 20.	Town of Ixonia; Waukesha
					County, Town of Oconomowoc
Project Name: Watertown - Waukes		Project NEPA/WEPA Termini or Location: Rock River Road to East County Line; West County Line to ½ MI West STH 67			
Is any part of a 23 CFR 667, Facilities	Repeatedly	Requiring Repair	r and Reconstruction	n (F4R), site within the Projec	t Termini: 🗌 Yes 🔀 No
(https://wisconsindot.gov/Pages/do	ing-bus/loca	l-gov/astnce-pgr	ms/highway/f4r.asp	<u>ox</u> )	
If "Yes" is checked, the project's alt					
Name of Route or Facility to be Improved: WIS Facility Function			Project Classification (PMM	5-10-05): RSRF10	
16 Classification: F		Principal Arterial			
Estimated Project Cost in Very of Eur		:	Franking Corrects	\	
Estimated Project Cost in Year of Explored construction, real estate, utility, etc.		include design,	Funding Source(s	s) (check all that apply):	
construction, real estate, utility, etc.	J. 93.0III				Local
23 CFR 771.117(c) or (d) Project Typ	o Numbor an	nd Toyt: (c) (22) 5			
by the Secretary to reflect any incre					
www.fta.dot.gov) of Federal funds.	ases in the Ct	onsumer Frice in	idex prepared by tr	ie Department of Labor, see w	www.mwa.dot.gov oi
Section 4(f)					
_ `` _	on to Section	4(f) De	Minimis Section 4	f) Programmatic Secti	on 4(f) Individual Section
		_			4(f) Evaluation
Right of Way Acquisition: Yes, co	omplete boxe	es below 🔲 N	No right of way acq	uisitions	
Total Acres Fee Sim	ple Acres	Permane	nt Easement	Temporary Easemen	t Highway Easement
		Acres		Acres	Acres
Number of Buildings Acquired: 🛛 I		Vacant Building	s Occupied	Buildings	
Name of Individual/ Firm Preparing Matt Dillingham, WisDOT	this Form	Envir	onmental Process :	Start Date: 9/08/2020	
_		I			
WisDOT Region Environmental	Coordinato	r (RFC) or	WisDO	OT Region or Central Office	Project Manager or BTS-EPDS
			Staff Member:		
Central Office BTS-EPDS Staff:		` '		_	
Central Office BTS-EPDS Staff:			Staff I	Member:	-
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## **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	WIS 16 will remain open for the duration of the project.
Community	Access along WIS 16 will remain open for emergency vehicles and the public for the duration of the project.
Aesthetics	N/A
Agriculture	N/A
Relocations	N/A
Indirect Impacts	N/A
Cumulative Impacts	N/A
Environmental Justice	N/A
Historic Properties	N/A
Burial Sites	N/A
Tribal Lands	N/A
Section 4(f)	N/A
Section 6(f) or Other Specially Funded Lands	N/A
Wetlands	N/A
Surface Water Resources	N/A
Floodplains	N/A
Groundwater, Wells and Springs	N/A
Coastal Zones	N/A
Unique Wildlife and Habitat Concerns	N/A
Threatened, Endangered and Protected Resources	N/A
Air Quality	N/A
Construction Sound	WisDOT Standard Specification 107.8(6) and 108.7.1(3) will apply.
Traffic Noise	N/A
Hazardous Substances, Contamination and Asbestos	N/A

Stormwater	N/A
Erosion Control	Erosion control will be implemented in accordance with standard erosion control practices, TRANS 401, and the WisDOT/DNR Cooperative Agreement. All waste and demolition material from the project must be disposed of properly. The designer will prepare erosion control plans in accordance with standard erosion control practices, TRANS 401, and the WisDOT/DNR Cooperative Agreement. WisDOT project engineer will assure the contractor is following the approved Erosion Control Implementation Plan during construction.
Other:	
Other:	