

CATEGORICAL EXCLUSION CHECKLIST (CEC)

Wisconsin Department of Transportation (Revised November 2020)

WisDOT Design and Construction IDs: 1370-00-04/74, 3310-06-00/70	Federal Project IDs (if available): N/A	Legal Description (Township, Range, Section): T8N, R16E, Sections 23, 24, 25, 26; T8N, R17E, Sections 18, 19, 20.	County and Town and/or Municipality: Jefferson County, Town of Ixonia; Waukesha County, Town of Oconomowoc
Project Name: Watertown - Waukesha		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 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: WIS 16	Facility Functional Classification: Principal Arterial	Project Classification (PMM 5-10-05): RSRF10	
Estimated Project Cost in Year of Expenditure \$ (include design, construction, real estate, utility, etc.): \$3.0m		Funding Source(s) (check all that apply): <input checked="" type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Local	
23 CFR 771.117(c) or (d) Project Type Number and Text: (c) (23) Federally funded projects: i) That receive less than \$5,000,000 (as adjusted annually by the Secretary to reflect any increases in the Consumer Price Index prepared by the Department of Labor, see www.fhwa.dot.gov or www.fta.dot.gov) of Federal funds.			
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 Matt Dillingham, WisDOT		Environmental Process Start Date: 9/08/2020	

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.

Tim McElmeel

(Signature)

Tim McElmeel - WisDOT REC

(Print Name and Affiliation)

6/13/22

(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.

Matthew Dillingham

(Signature)

Matt Dillingham - WisDOT

(Print Name and Affiliation)

6/13/2022

(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.

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:	