CATEGORICAL EXCLUSION CHECK LIST

FOR 23 CFR 771.117(c) ACTIONS

Wisconsin Department of Transportation Revised July 2015

WisDOT Design and Construction IDs	Federal Proje	Federal Project IDs (if available)			Legal Description (Township, Range, Section)		County	
2240-03-04 (Design)	NA	NA			T3N R19E Section 14 (B-51-78)		Racine	
2240-03-74 (Construction)					T3N R19E Section 2 (B-51-79)			
Project Name				Project Termini/ Location				
WIS 36 (Milwaukee Avenue), Village of Rochester				Bridges B-51-78 & B-51-79				
Name of Route or Facility to be Improved Fa			Facility Classification			Improvement Type		
WIS 36		Rural Principal Arteria				Bridge Rehabili	tation	
Estimated Project Cost in Year of Expenditure \$ (include R/W Cost)					Funding Source(s) (check all that apply)			
\$911,200 (2020)				State	X Federal	Local		
23 CFR 771.117(c) Project Type Number a	nd Text							
(22) Project that would take pla	ce entirely wi	thin the e	existing ope	eratio	nal right-of-way			
Section 4(f)								
⊠ None	☐ Bikeway/	Waikway	☐ Minor P	ark/R	ec Minor Historic	☐ Historic Bridge	Net Benefit	Exception
Right of Way Acquisition								
0 Total Acres 0 Fee Simple Acres 0 Permanent Ea:			nt Eas	ement Acres	0 Temporary Easement Acres			
Number of Buildings Acquired								
None Vacant Buildings Occupied Occupied			upied E	Buildings				
Name of Individual/ Firm Preparing this Form CE				CE F	Preparation Date Environmental Pr		cess Start Date	
Andrew Axt, P.E. / raSmith No			No۱	ember 29, 2018	May 1, 2018			
WisDOT Region Environmental Coordinator or WisDOT Region, Central Office, or Local Program						ram		
Local Program Management Consultant				Project Manager				
I certify that I meet the requirements for staff who review				I certify that I am familiar with this proposed project and its				

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 Agreement. 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.

1.2	
(Signature)	
Tim Mc Elmect	
(Print Name)	
12/5/18	
(Date)	

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. I approve this CE.

Justina Sunle
(Signalyee) Justin Sundam
(Print Name) 12/5//8
(Date)

A determination that this project satisfies the criteria for an FHWA (c)-listed Categorical Exclusion (CE) does not relieve the applicant of the requirement to comply with other laws and regulations including, but not limited to, Section 404 of the Clean Water Act, Section 7 of the Endangered Species Act, Section 106 of the National Historic Preservation Act, and Section 4(f) of the US Department of Transportation Act. Coordination to comply with these other laws may require FHWA involvement. Furthermore, designation of this project as a (c)-listed CE does not relieve the requirement for WisDOT to coordinate with WDNR under the Cooperative Agreement. Any correspondence or documentation used to comply with Federal, State, or Local laws or regulations should be maintained in the project file and provided with this checklist upon request.

VII. Mitigation & Commitments – List any environmental mitigation measures or commitments that will be incorporated into the project. Any items listed below must be incorporated into the project plans and contract documents. Attach a copy of this page to the design study report (DSR) and the plans, specifications, and estimate (PS&E) submittal package.

Environmental Factor	Commitment (If none, include 'No special or supplemental commitments required.')
General Economics	Access for through and local traffic, including emergency vehicles, would be maintained at all times during construction and addressed in the project special provisions. The WisDOT project engineer will assure fulfillment of these measures during construction.
	Stakeholders and the general public would be informed of construction activities through local media outlets and the WisDOT 511 website. The WisDOT Regional communications manager will assure fulfillment of this measure during construction.
Business	Access for through and local traffic, including emergency vehicles, would be maintained at all times during construction and addressed in the project special provisions. The WisDOT project engineer will assure fulfillment of these measures during construction.
Agriculture	No special or supplemental commitments required.
Community or Residential	No special or supplemental commitments required.
Indirect Effects	No special or supplemental commitments required.
Cumulative Effects	No special or supplemental commitments required.
Environmental Justice	No special or supplemental commitments required.
Historic Resources	No special or supplemental commitments required.
Archaeological/Burial Sites	Archeological sites have been identified in the vicinity of the project area. Ground disturbance should be limited to within the right of way near any sites identified in the Section 106 packet. The site area should not be used for the staging of equipment or personnel, source of borrow, or the location for the placement of waste. The WisDOT project engineer will assure fulfillment of these measures during construction.
Tribal Coordination/Consultation	No special or supplemental commitments required.
Section 4(f) and 6(f) or Other Unique Areas	No special or supplemental commitments required.
Aesthetics	No special or supplemental commitments required.
Wetlands	Vegetation, material, soil stockpiles, or equipment cannot be stored in wetlands (even on a temporary basis). Construction equipment should not operate on the bed of the stream, below the ordinary high water mark. The WisDOT project engineer will assure fulfillment of these measures during construction.
Rivers, Streams and Floodplains	Any instream work that could adversely impact water quality should not be undertaken between March 1st and June 1st of the calendar year. If any work would take place within the Fox River or Wind Lake Canal navigational aids should be used around the construction area during construction. A Waterway Marker Application and Permit would be required. The project engineer will assure fulfillment of these measures during construction.

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Lakes or other Open Water	No special or supplemental commitments required.
Groundwater, Wells and Springs	No special or supplemental commitments required.
Upland Wildlife and Habitat	No special or supplemental commitments required.
Coastal Zones	No special or supplemental commitments required.
Threatened and Endangered Species	State-listed threatened fish – River Redhorse (Moxostoma carinatum) is present in the waterway at both bridges. Any instream work should not be undertaken between March 1st and June 1st. The project engineer will assure fulfillment of these measures during construction.
Air Quality	No special or supplemental commitments required.
Construction Stage Sound Quality	No special or supplemental commitments required.
Traffic Noise	No special or supplemental commitments required.
Hazardous Substances or Contamination	Petroleum-contaminated soil from excavations will be disposed at a WDNR-licensed landfill facility. The project engineer will assure fulfillment of these measures during construction.
Storm Water	No special or supplemental commitments required.
Erosion Control	The designer will outline erosion control in accordance with WisDOT's Facilities Development Manual, Chapter 10 in the plans and specifications (Erosion Control Plan – ECP). Short-term/temporary erosion control measures during construction would include erosion bales, silt fence, erosion mats, special ditch checks, temporary seeding, permanent seeding and mulching of exposed soil, slope sodding, erosion mat on steep slopes, and dust abatement. The project engineer will assure fulfillment of these measures during construction.
Other (FAA Coordination)	Submit FAA Form 7460-1 to the FAA a minimum of 45 days before construction if using equipment that will exceed 200 feet above ground level. The WisDOT project engineer will assure fulfillment of this commitment.

Exhibits

- Project Location Map
 Typical Existing and Finished Sections
 Traffic Forecast Report
- 4. Preliminary Plan Sheets
- 5. SHPO Coordination
- 6. Native American Coordination
- 7. WDNR Coordination
- 8. USFWS Coordination
- 9. BOA Coordination

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