


PROGRAMMATIC ENVIRONMENTAL CHECK LIST

Wisconsin Department of Transportation
DT2261 12/2006

Project ID 1011-04-09/79	County Dane	Funding Source <input type="checkbox"/> State Only <input checked="" type="checkbox"/> Federal
Project Termini/Location Madison to Portage Road River Road Bridge and Approaches		Estimated Project Cost - Include R/W Acquisition \$292,320
Name of Facility to be Improved B-13-0089		Facility Classification Bridge
R/W to be Acquired 0 Total Acres 0 Fee Simple Acres 0 Permanent Easement Acres 0 Temporary Easement Acres		
Number of Buildings Acquired <input checked="" type="checkbox"/> None Vacant Buildings Occupied Buildings		
Name of Individual Completing this Form Stefan Ciobanu		Date 8/15/2014

Based on current knowledge of the proposal, I certify that to the best of my knowledge, the conditions, concerns, and issues reported on this checklist accurately reflect those affecting and affected by the proposal.


(Signature)
Suzan K. Nast
(Name)
Project Manager
(Title)
Wisconsin Department of Transportation
(Organization)

Nov 5, 2014
(Date)

Description of Proposed Action - Insert project location map and other appropriate exhibits.

The Wisconsin Department of Transportation (WisDOT), in cooperation with the Federal Highway Administration, is considering an undertaking located in the Town of Windsor on River Road Bridge spanning IH-39 in Dane County. The project lies in Section 30, T09N, R10E, Town of Windsor, Dane County, Wisconsin (see Exhibit 1 - Project Location Map). The project limits extend along River Road from Station 15+00 to the west to Station 25+00 to the east. The project length is 0.19 miles (1000 feet).

The purpose of this project is to extend the life of the structure until a full bridge replacement project is scheduled. The safety of the road users will also be enhanced as a result of this project.

The bridge was built in 1960 and is a 4-span, pre-stressed concrete girder type of structure. The current structural sufficiency rating is 43.3 on a scale 1-100. Two 120-foot radius horizontal curves are located both to the east and west of the structure. River Road intersects Windsor Road at the east of the project limits. The bridge suffered major repairs as a result of a traffic accident in 1997 when Pier 3 and all girders in spans 3 and 4 were replaced. The deck was overlaid in 1989 and additional minor repairs were completed in 2008.

The proposed undertaking will consist of a concrete deck overlay, minor bridge repairs and upgrading the damaged and sub-standard guard rail.

River Road will be closed during construction at the bridge location. No detour route will be signed for River Road. IH 39/90/94 will remain open but lanes will be closed during nighttime, off peak hours.

A. Right-of-Way Acquisition

Right-of-Way may be acquired by fee simple purchase, permanent or temporary easement, right of entry, gift or other device

1. Will additional right of way need to be acquired?

- ☒ No R/W acquired. Proceed to item B
☐ Yes – R/W to be acquired. It is strongly recommended that input be sought from real estate interests to identify issues (if any) and costs.

2. Indicate type of improvement

- | | | |
|--|---|--|
| <input type="checkbox"/> Reconditioning
(Go to question #3.) | <input type="checkbox"/> Pavement replacement
(Go to question #3.) | <input type="checkbox"/> Resurfacing
(Go to question #3.) |
| <input type="checkbox"/> Bridge rehabilitation
(Go to question #4.) | <input type="checkbox"/> Minor bridge replacement
(Go to question #4.) | |

3. For reconditioning, pavement replacement, or resurfacing projects (3R projects), sites meeting the one-half acre test must have an archival and literature search conducted to confirm there are no archaeological sites or historic buildings or structures affected by the project. See FDM Procedure 26-5-1

Will the project acquire less than 1/2 acre per mile?

- ☐ Yes - Meets criterion - This condition suggests that this proposal could be placed on the Screening List for the Historical Society. See item C below.
☐ No - Criterion not met - The Screening list cannot be used for this proposal

4. For bridge rehabilitation (including full deck replacement) or minor bridge replacement projects, sites meeting the one-half acre test must have an archival and literature search conducted to confirm there are no archaeological sites or historic buildings or structures affected by the project. If your project affects an arch, truss, or movable bridge, special consideration is required and WisDOT Environmental Services Section (ESS) must be contacted 608-266-0369.

Will the project acquire less than 1/2 acre per bridge project?

- ☐ Yes - Meets criterion - This condition suggests that this proposal could be placed on the Screening List for the Historical Society. See item C below.
☐ No - Criterion not met - The Screening list cannot be used for this proposal

B. Displacement/Relocation

A displacement is the removal of persons, businesses or industries from a residence, commercial building, or industrial building as a direct result of a project.

Does the proposal require the displacement of individuals or businesses?

- ☐ Yes - Criterion not met - See FDM Procedure 25-5-30
☒ No - Meets criterion - NOTE: Vacant buildings that are not significant cultural resources may be acquired - See item C.

C. Significant Cultural Resource

Cultural Resources are considered significant if they are on or eligible for the National Register of Historic Places. Properties on the National Register of Historic Places may be prehistoric or historic buildings, structures, or sites. Local sites must be evaluated to determine whether they are eligible for the National Register. Determine whether the proposal affects a significant resource. See Chapter 26 of the FDM.

Will the project be eligible for the Screening List?

- ☐ Exempt under FDM Procedure 26-5-1 - Meets criterion - See procedure 26-5-1 for type list categories.
☒ On Screening List – Date 7/29/2011 – Meets criterion - Sites meeting the one-half acre test must have an archival and literature search conducted to confirm there are no archaeological sites or historic buildings or structures affected by the project.
☐ Not on Screening List - Complete Section 106 Review Form and indicate which of the below boxes in Part IX have been checked.
☐ No eligible properties in APE – Meets criterion
☐ No effect on historic buildings and/or archaeological sites eligible for NRHP – Meets criterion
☐ Eligible properties may be affected by project – Criterion not met

D. Protected Lands

Public lands, i.e., parks; fishing access areas; and wildlife management areas, purchased or improved using the following federal funding sources are protected: Land and Water Conservation Act of 1965 (LAWCON or LWFC); Dingle/Johnson funds (Federal Aid in Fish Restoration Act); or Pittman/Robertson funds (Federal Aid in Wildlife Restoration Act). The

Department of Natural Resources should be contacted to determine whether a property utilized these funds. See procedure 21-25-5 in the FDM.

Will the project acquire any lands purchased or improved with LWCF (LAWCON), Dingle/Johnson, or Pittman/Robertson funds ?

- ☐ Yes - Criterion not met - Begin coordination with DNR
☒ No - Meets criterion - Proceed to item E.

E. Wetlands, Streams, lakes and other water bodies

Fill placed into a wetland, stream, lake or other "waters of the United States" (below the Ordinary High Water Mark - OHWM) requires a permit from the US Army Corps of Engineers under section 404 of the Clean Water Act. If the fill meets certain conditions (i.e., it does not create a significant adverse effect), the Corps may issue a Nationwide or General Section 404 Permit for a fill into a wetland, stream, lake, or other water of the United States. See FDM Procedure 21-30-1.

Will there be any fill into waters of the United States, including fill below the Ordinary High Water Mark (OHWM)?

- ☒ No - Meets criterion - Go to item F
☐ Yes - Begin DNR and U.S. Army Corps of Engineers (USACE) coordination
Will it be covered by a General Section 404 Permit? See FDM Procedure 21-30-1

- ☐ Yes
☐ No - Individual permit required

If any 404 permit is required, give date of DNR letter with 401 action:

Indicate the status of 401 Water Quality Certification to be issued by the WDNR.

- ☐ Waived
☐ 401 Action pending final plan and/or erosion control plan
☐ Denied
☐ Granted
☐ Granted with Conditions - Identify Conditions

F. Agricultural

State law (s. 32.035, Wis. Stats.) provides that an Agricultural Impact Statement must be prepared for all acquisitions from economic units called farm operations. The WisDOT/DATCP Cooperative Agreement defines non-significant acquisitions. See FDM Procedure 20-30-1 for a copy of the Agreement and 21-25-30 for details on who and how to inform DATCP

Are all acquisitions from farm operations nonsignificant (less than one acre and not affecting any important buildings or features)?

- ☐ Yes - Meets criterion - Notify DATCP of non-significant acquisitions
☐ No - Send Ag Impact Notice to DATCP if any acquisition exceeds one acre from a farm operation
☒ Does not apply - No acquisitions from farm operations

G. Air Quality

1. Is an air quality Indirect Source Construction Permit required for this project?

- ☐ Yes - See FDM Chapter 22
☒ No - Proceed to questions #2 and #3 below.

2. For all projects, the proposed action must be consistent with the State Implementation Plan (SIP) for air quality and included in the State Transportation Improvement Program (STIP).

Is the project consistent with the SIP and the STIP?

- ☒ Yes - Meets criterion - Proceed to question #3.
☐ No - Project cannot proceed until it is made consistent with SIP and STIP

3. For projects in counties designated nonattainment or maintenance for ozone, one of the following criteria must also apply. Ozone non-attainment counties include Milwaukee, Waukesha, Kenosha, Ozaukee, Racine, Washington, Manitowoc, and Door. Maintenance for ozone includes Walworth, Sheboygan, and Kewaunee counties. Check as appropriate.

- ☐ Meets criterion when the project is included in the approved regional Transportation Plan and Transportation Improvement Program (TIP), which has received a positive conformity determination from the Federal Highway Administration and the Federal Transit Administration.

TIP Name

Project Number

- ☐ Meets criterion when the project is located outside of a Metropolitan Planning Organization's boundaries and has received a positive conformity determination per the rural conformity section of the WisDOT/WDNR Memorandum of Agreement regarding determination of conformity.
- ☐ Meets criterion when the project is exempt per 40 CFR Part 93 Determining Conformity of Federal Actions to State or Federal Implementation Plans, Section 134.
- ☐ None of the above - See FDM Chapter 22

H. Noise

Noise is defined as unwanted sound. When noise receptors are located in the project area, a noise analysis is required if the project meets any of the following criteria: a) the project is on a new location; b) the horizontal or vertical alignment is shifted substantially; c) there will be a substantial diversion of traffic to a new route; or d) the number of through lanes is increased. Wisconsin Administrative Code - Chapter TRANS 405 defines a noise impact as occurring when the design year sound levels create a 15 decibel or greater increase over existing levels or design year sound levels approach or exceed the Noise Abatement Criteria (NAC). WisDOT has defined "approach" to mean 1 decibel less than the NAC. Construction noise may also be an issue and may be controlled through the use of Standard Specifications.

1. Will the project generate a noise impact?

- ☐ Yes - Criterion not met
- ☒ No - Meets criterion - Check all conditions that apply
 - ☒ Project is not on a new location
 - ☒ Horizontal or vertical alignment is not shifted substantially
 - ☒ No substantial diversion of traffic to a new route
 - ☒ Number of through lanes is not increased
- ☐ The Project may generate a noise impact – A noise analysis has been completed

Identify the Method of Determination

- ☐ STAMINA
- ☐ FHWA Traffic Noise Model (TNM)
- ☐ Nomograph
- ☐ Other – Identify
- ☐ Granted with Conditions - Identify Conditions

Based on the Method of Determination shown above, the project meets criterion when the project:

- ☐ Does not approach or exceed the NAC in the design year
- ☐ Will not increase sound levels (at design year) 15 dB or more over existing levels.

NOTE: Both of the above must be checked to indicate there is no noise impact.

2. Construction noise may require Special Provisions, see Sections 107.8 (6) and 108.7.1 of the WisDOT Standard Specifications for Highway and Structure Construction for those that routinely apply.

Will any Special Provisions be required for mitigating construction noise impacts?

- ☐ Yes - Identify appropriate special provisions
- ☒ No

I. Contaminated Sites

Sites contaminated with hazardous materials or wastes acquired for this project become the responsibility of the acquiring agency.

1. Will properties with hazardous materials or wastes be acquired for this project?

- ☐ Yes - Approval from WisDOT Contaminated Site Exception Committee is required for the acquisition of properties known to be contaminated. See the WisDOT Real Estate Manual - Contamination Guide.
- ☒ No – Meets criterion - Evaluation of site information indicates no contamination of properties acquired.

2. Will a utility or other infrastructure construction be installed in or adjacent to a contaminated property?

- ☐ Yes - Review site information to determine conflicts with project construction. See the Utility Accommodation Policy.
- ☒ No - Meets criterion

3. Identify special provisions needed to address contamination that may be encountered within the right of way during construction, e.g., contaminated soil disposal, installation of contaminant migration barriers, or management of contaminated groundwater during construction dewatering.

N/A

4. Will the project include rehabilitation, reconstruction or replacement of an existing bridge structure?

- ☐ No - Meets criterion
- ☒ Yes - Is asbestos present?
 - ☐ Yes - Include special provisions as outlined in FDM 21-35-45.
 - ☒ No - Meets criterion

J. Endangered Species

Endangered species and their critical habitat are protected by both state and federal laws. The Wisconsin DNR has lists of species protected by both state and federal laws and can provide information on endangered species. Provide the date of the DNR final concurrence letter.

1. Will any endangered species or their habitat be affected by this project?

- ☒ No - Meets Criterion
- ☐ Yes - Criterion not met
 - Date of the DNR final concurrence letter whenever only a state-listed species is affected
 - For species on the federal list provide the results of coordination with the F&WS

K. Access Control

Access controls are used to control the number of access points along a length of highway to maintain the traffic flow conditions. Minor access adjustments for individual parcels are acceptable, e.g., access moved off the road to be improved to a side road.

Will existing access be maintained (with the exception of minor adjustments) along the length of the project?

- ☒ Yes - Meets criterion - Project would maintain existing access
- ☐ No - Changes to existing access may affect land use or generate controversy.

L. Consistency with existing plans

Endorsed transportation, air quality, and land use plans reflect the goals and objectives of the area and a proposed action must be consistent with them.

Is the proposed action consistent with the locally endorsed transportation, air quality, and land use plans of the area?

- ☒ Yes - Meets criterion
 - In non-MPO counties, proceed to item M.
 - In MPO counties, indicate the year the TIP was approved
- ☐ No - Projects must be compatible with locally endorsed (approved) plans. Indicate the year the locally endorsed plan was approved

M. Coastal Zone

The Coastal Zone Management Plan guides development in the counties of Wisconsin that have coastline on either Lake Michigan or Lake Superior. NOTE: Consistency with Coastal Zone Management is considered to be achieved when a project is coordinated with DNR and no objections have been expressed.

Is the proposed action is consistent with the goals of the Coastal Zone Management Program?

- ☐ Yes - Meets criterion
- ☐ No - Coordination with Wisconsin Coastal Zone Management will be required
- ☒ Criterion Does Not Apply - Project not in coastal zone

N. Flood Plains

No significant encroachment into a flood plain. See FDM 21-25-25. See also item #3 below under the federal criteria.

Will the project have a significant encroachment into a flood plain?

- ☐ Yes - Coordination with upstream riparian property owners is required pursuant to NR 116
- ☒ No - Meets criterion

O. Indirect Effects

Reasonably foreseeable indirect (or secondary) effects should be identified. Substantive indirect effects may require further study and documentation.

Will the project generate substantive indirect effects?

- ☐ Yes - These effects need to be evaluated to determine whether they are significant, e.g., an EA or EIS, may have to be developed
- ☒ No - Meets criterion - The potential for significant indirect effects is minimal.

P. Cumulative Effects

The additive effect of other public and private activities, actions, developments, etc.

Do the cumulative effects of the project and other actions amount to a significant impact?

- ☐ Yes - Additional or more intensive environmental documentation, e.g., an EA or EIS, may have to be developed.
- ☒ No - Meets criterion - Significant cumulative effects are not likely.

Q. Federal Aid Criteria

In addition to those criteria shown above, Federal-Aid projects also have the following criteria. The following Federal-aid criteria need only be addressed if the project is federally funded (federal funds used in any aspect of the project would make the project a federal-aid project).

1. Is federal-aid being used to develop this project?

- ☒ Yes
- ☐ No - Process is completed upon obtaining appropriate signatures. See first page for signature block.

2. Section 4(f)

Federal highway law provides protection to Section 4(f) lands, i.e., recreation areas, parks, significant historic sites, wildlife and waterfowl refuges. No use of lands or other properties under the purview of Section 4(f) is allowed unless a programmatic 4(f) determination has already been approved by FHWA showing there is no feasible and prudent alternative and all possible planning to minimize harm has been done.

Does the project use any publicly owned lands or other properties (recreation areas, parks, significant historic sites, wildlife and waterfowl refuges) under the purview of Section 4(f).

- ☒ No - Meets criterion - Section 4(f) does not apply. Note that the most common use of Section 4(f) lands involves R/W acquisition. A proposal that would result in a significant "constructive use" may also be covered by Section 4(f). See FDM Procedure 21-25-1
- ☐ Yes - Indicate which action below is appropriate for the project under consideration.
- ☐ Programmatic 4(f) determination in preparation
 - ☐ Programmatic 4(f) determination approved by FHWA - Approval Date:
 - ☐ De minimis 4(f) evaluation
 - ☐ Full Section 4(f) will be required

3. FHWA Statewide Wetland Finding

The FHWA Statewide Wetland Finding (FDM 21-25-20) applies to either bridge replacement or highway reconstruction projects, which meet the following standards:

- On existing location (i.e. within 0.5 km or 0.3 mi of the existing)
- Affect a total of less than 3 hectares (7.4 acres) of wetlands
- Have been coordinated with WDNR and WDNR has expressed no significant concerns over the proposed use of the wetlands.

Does the project meet the standards (a, b, and c above) for the FHWA Statewide Wetland Finding?

- ☐ Yes - Meets criterion
- ☐ No - The FHWA will need to make an individual wetland Finding
- ☒ Does Not Apply - No wetlands impacted

4. Farmland

The U.S. Farmland Protection Policy Act requires coordination with the U.S. Soil Conservation Service whenever a project receives a score 60 or more points in Part VI of form AD-1006, Farmland Conversion Impact Rating. See FDM Procedure 21-25-35.

Is the farmland acquired rated below 60 points in Part VI of the Farmland Conversion Impact Rating, USDA form AD-1006?

- ☐ Yes - Meets criterion - A copy of the Farmland Conversion Impact Rating with parts I, III, and VI completed should be retained and sent to the U.S. Natural Resource Conservation Service upon their request.
- ☐ No - A copy of the Farmland Conversion Impact Rating with only parts I, and III completed, plus suitable exhibits should be sent to the U.S. Natural Resource Conservation Service.

☒ Does Not Apply - No farmland acquisition

5. Wild and Scenic Rivers

Lands and waters of rivers designated as Wild/Scenic Rivers by the U.S. Government are protected. See FDM Procedure 20-5-10.

Does the project use any lands or waters of rivers designated as Wild/Scenic Rivers by the U.S. Government?

☐ Yes - Coordination with the agencies having jurisdiction over the Wild and Scenic River must be consulted.

Note: Section 4(f) may also apply

☒ No - Meets criterion

6. U.S. Coast Guard Permits

The United States Coast Guard requires that "Section 9" permits be obtained for bridge projects over navigable waters which are generally tributary to the Great Lakes or the Mississippi River. See FDM Procedure 21-30-1 for a list of waters covered by Section 9.

Will the project require a permit from the United States Coast Guard (USCG)?

☐ Yes - Begin seeking USCG permit

☒ No - Meets criterion

7. Environmental Justice

The President's Executive Order 12898 on Environmental Justice required each Federal agency, to the greatest extent practicable and permitted by law, to achieve environmental justice as part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects or economic effects, of its programs, policies, and activities on minority populations and low-income populations.

Will a low-income population or a minority population be affected by this proposal?

☒ No - Meets criterion - Indicates that there is neither a minority population nor low-income population affected by the proposal.

☐ Yes - Indicates a low-income population or minority population may be affected by the proposal, before the proposal may proceed you must provide:

- A description of the minority populations or low-income populations;
- The environmental justice implication and degree of the impacts of each alternative under consideration, including a discussion of each of the impacts as applicable to a given alternative;
- The short-term, long-term, and cumulative effects of the proposal on minority populations and low-income populations;
- An indication of how disproportionately high and adverse socioeconomic, physical, and natural environmental impacts, if any, are to be avoided, minimized, or mitigated.

Project ID: 1011-04-09/79
Madison – Portage
River Road Bridge B-13-0089
IH 39
Dane County

Appendix List

Appendix 1: Project location Map

Appendix 2: Typical Sections, Plan and Profile

Appendix 3: Screening List

Appendix 4: Native American Notification Letter & Mailing List

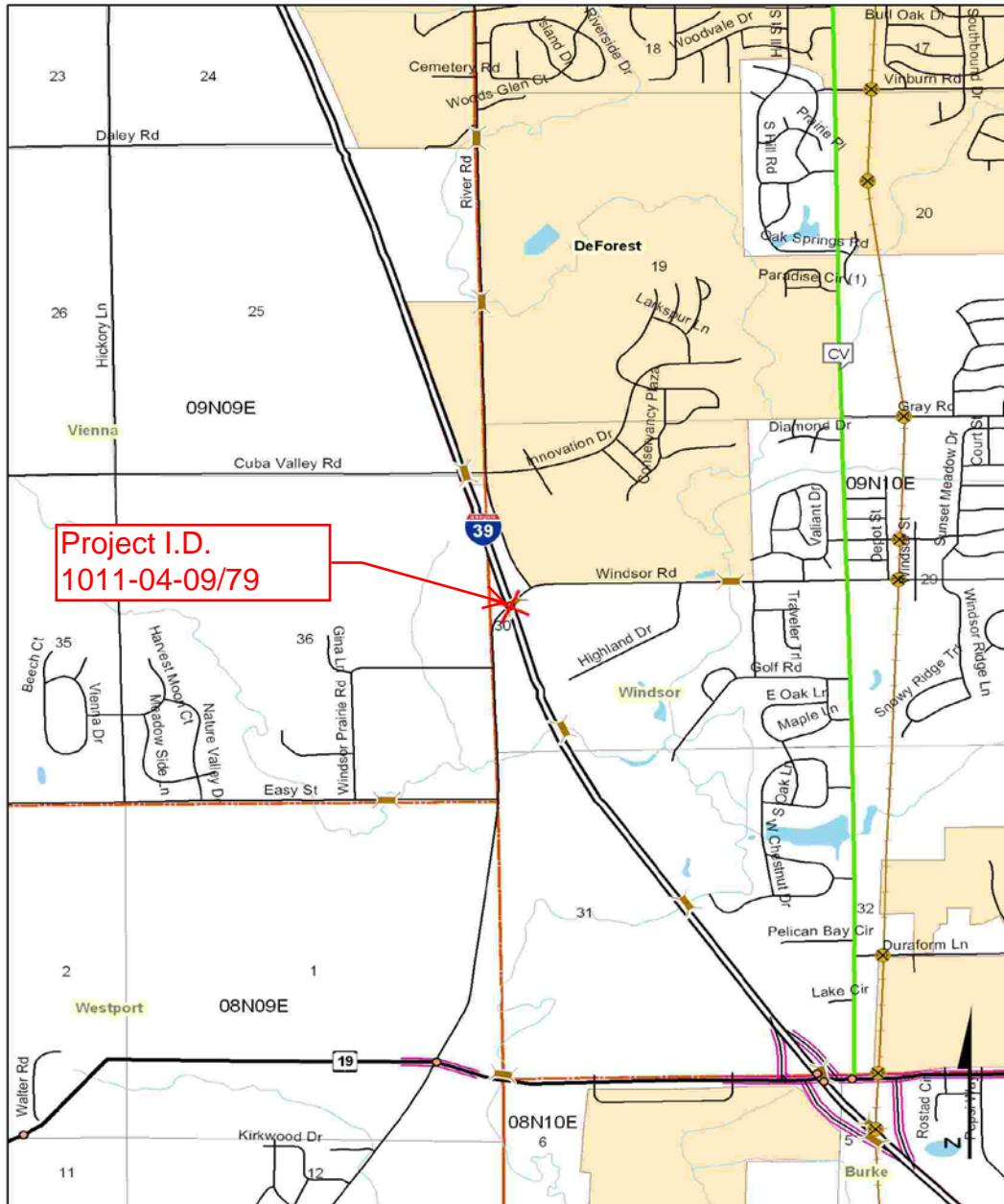
Appendix 5: Wisconsin Department of Natural Resources (WDNR) Correspondence

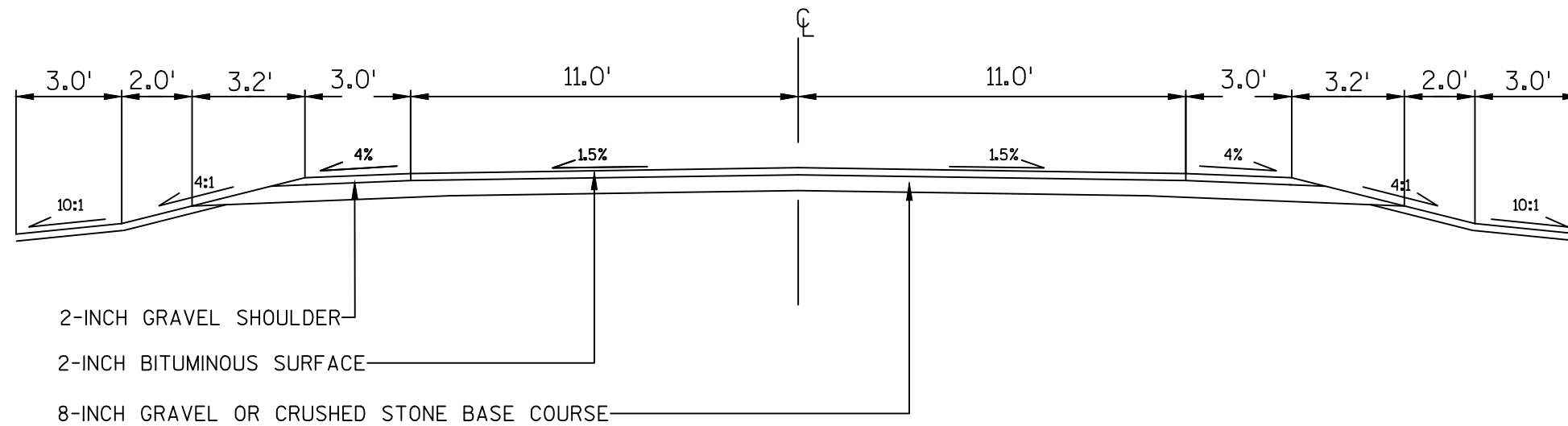
Appendix 6: Bridge Asbestos Inspection Report

Project Location Map

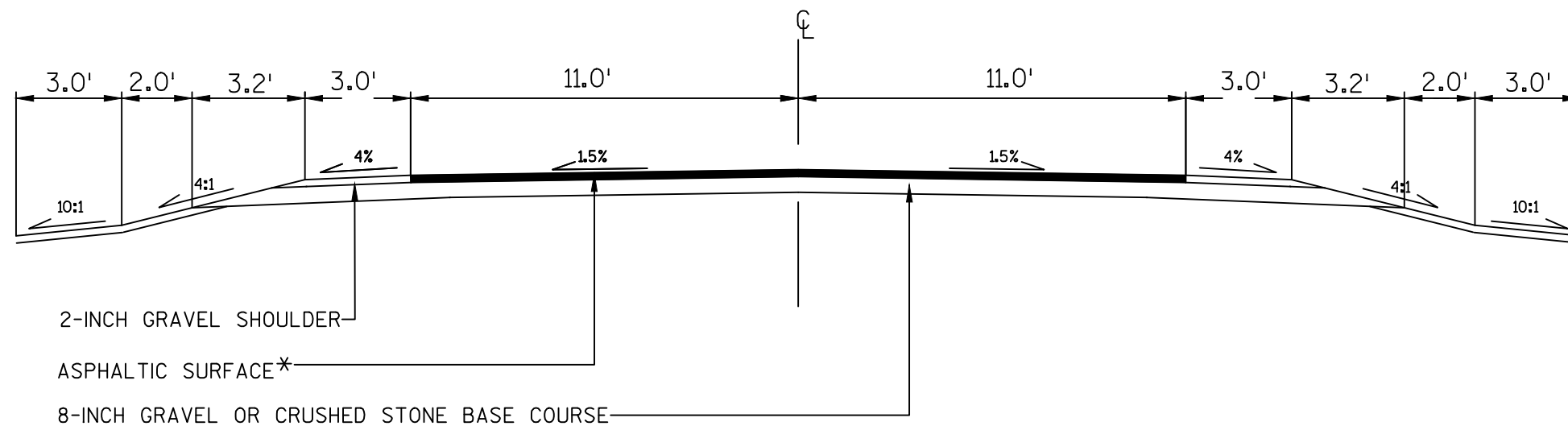
Project I.D. 1011-04-09/79
I-39/90/94 & River Road Bridge

B-13-0089
Dane County





TYPICAL EXISTING SECTION
RIVER ROAD



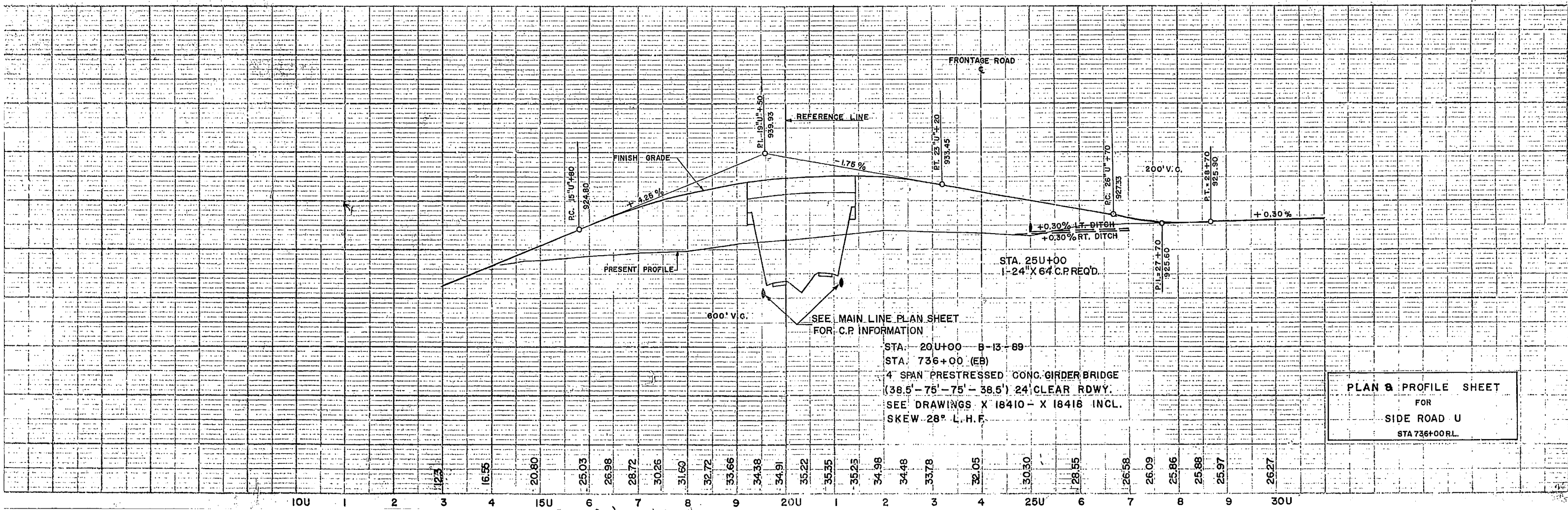
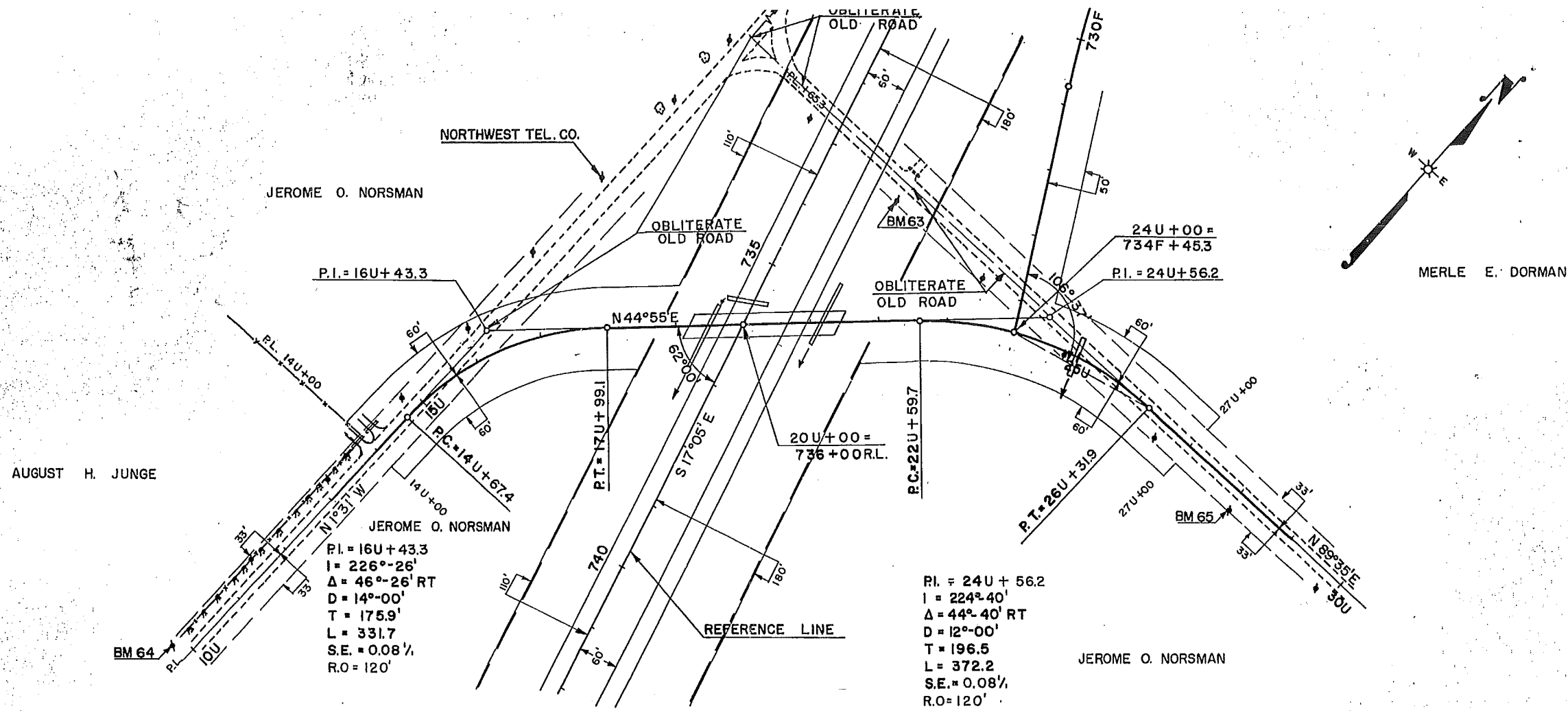
TYPICAL PROPOSED SECTION
RIVER ROAD

STA. 18+18 - STA. 19+19
STA. 21+45 - STA. 22+45

*MILL THE APPROACH 2 INCHES DEEP. FILL WITH ASPHALTIC MATERIAL AND TAPER UP TO MEET THE PROPOSED 0.5-INCH HIGHER DECK ELEVATION.

BENCH MARKS			
STA.	DESCRIPTION		ELEV.
33+27	RR SPK. IN T.P.	122' LT.	924.86
10U+80	SPK. IN T.P.	23' LT.	899.55
28U+22	SPK. IN T.P.	25' RT.	926.19

D.P.H. DIVISION	PROJECT	SHEET NUMBER
4	1-90-2(24) 126	9



PLAN & PROFILE SHEET
FOR
SIDE ROAD U
STA 736+00 R.L.

Pursuant to 36 CFR 800.3 (a)(1) WisDOT (Cultural Resources) has determined the proposed actions for these undertakings (projects) will have no potential to cause effects to historic properties. No further section 106 obligations are required. However, if the proposed actions for an undertaking (project) should change in any way that would involve ground disturbing activities, additional section 106 coordination is required for that undertaking (project).

County	Main ID	Notification Date	Project Put on Screening List for	Route	Title	Bridge ID
Dane	1009-12-03	08/21/2008	History Only	World Dairy Weltand M	Wetland Mitigation Bank Site	
Dane	1010-00-02	12/14/2010	History Only	IH 39	Madison - Lake Delton Rd (Lien Rd to U	
Dane	1010-00-03	12/17/2010	Both Archaeology and History	IH 39	Madison - Lake Delton Rd (USH 51 - CT	
Dane	1010-00-05	11/22/2006	Both Archaeology and History	IH 39	Madison - Lake Delton Rd	
Dane	1010-00-10	03/22/2010	Both Archaeology and History	IH 39 (Madison-Portag	Portage Rd to Hoepker Road	
Dane	1010-01-03	05/28/2008	History Only	IH 39 (Lien Rd Underpa	Madison - Lake Delton Road	
Dane	1010-01-06	06/08/2006	Both Archaeology and History	IH 39	Madison-Lake Delton Rd (Buckeye Rd/C	
Dane	1010-01-08	05/07/2010	Both Archaeology and History	IH 39	Madison - Lake Delton Rd	b1300990
Dane	1010-01-08	05/07/2010	Both Archaeology and History	IH 39	Madison - Lake Delton Rd	b1300980
Dane	1010-02-03	05/07/2010	Both Archaeology and History	IH39	Madison - Portage STH 19 & CPR Over	b1300940
Dane	1010-02-03	05/07/2010	Both Archaeology and History	IH39	Madison - Portage STH 19 & CPR Over	b1300930
Dane	1010-02-03	05/07/2010	Both Archaeology and History	IH39	Madison - Portage STH 19 & CPR Over	b1300910
Dane	1010-02-03	05/07/2010	Both Archaeology and History	IH39	Madison - Portage STH 19 & CPR Over	b1300920
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	b1300910
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	392323B
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	b1300920
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	b1300930
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	392324H
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	b1302970
Dane	1010-02-04	10/05/2011	Both Archaeology and History	IH 39	Madison - Portage STH 19 & CPR Over	b1300940
Dane	1010-02-05	01/08/2013	Both Archaeology and History	IH 39	Madison - Portage USH 151 Overpass S	b1301020
Dane	1010-02-05	01/08/2012	Both Archaeology and History	IH 39	Madison - Portage USH 151 Overpass S	
Dane	1010-02-05	01/08/2013	Both Archaeology and History	IH 39	Madison - Portage USH 151 Overpass S	b1301030
Dane	1010-02-35	09/28/2009	Both Archaeology and History	IH 39	Madison-Portage Lien Rd to Cuba Valley	
Dane	1010-04-01	09/28/2009	Both Archaeology and History	IH39/90/94	Madison-Portage Rd (Dane Cty Line - C	
Dane	1011-03-06	12/21/2010	Both Archaeology and History	IH 39	Madison - Portage CTH DM Bridge	b1300850
Dane	1011-04-01	05/28/2013	Both Archaeology and History	IH 39	Madison-Portage Hoepker Rd Bridge	B1301
Dane	1011-04-04	08/31/2010	Both Archaeology and History	IH 39	Madison - Portage CTH DM & I Overpas	
Dane	1011-04-04	08/31/2010	Both Archaeology and History	IH 39	Madison - Portage CTH DM & I Overpas	B-13-117
Dane	1011-04-04	08/31/2010	Both Archaeology and History	IH 39	Madison - Portage CTH DM & I Overpas	B-13-85
Dane	1011-04-08	07/29/2011	Archaeology Only	IH 39	Madison-Portage Hoepker Rd Bridge (B	b13010
Dane	1011-04-09	07/29/2011	Both Archaeology and History	IH 39	Madison-Portage River road Bridge	b130089
Dane	1011-04-64	02/29/2012	Both Archaeology and History	IH 39	Madison - Portage Cuba Valley Rd	b130087
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	c13-1664
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	c13-46
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	b13-157
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	c13-49
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	c13-48
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	c13-1663
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	b13-155
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	b13-154
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	
Dane	1066-00-72	01/23/2009	Both Archaeology and History	IH94	CTH N-STH 73	b13-156



Division of Transportation System Development
Southwest Region
2101 Wright St
Madison, WI 53704-2583

Scott Walker, Governor
Mark Gottlieb, P.E., Secretary
Internet: www.dot.wisconsin.gov

Telephone: 608-246-3800
Facsimile (FAX): 608-246-7996
E-mail: swr.dtsd@dot.wi.gov

November 4, 2014

ATTN:ATTN: HATTIE MITCHELL
PRAIRIE BAND POTAWATOMI NATION
16281 Q ROAD

MAYETTA, KS 66509

RE: Notice of federal undertaking and request for comments under 36 CFR 800

I am writing to you in regards to the following project:

1011-04-09/79

Madison to Portage Road
River Road Bridge B-13-0089
Dane County

The Wisconsin Department of Transportation (WisDOT), in cooperation with the Federal Highway Administration, is considering an undertaking located near the Town of Windsor on River Road Bridge spanning IH-39 in Dane County. The proposed undertaking will consist of a concrete deck overlay with minor structural repairs, adding downspouts to the floor drains and upgrading the damaged and substandard guard rail.

Your tribe has requested to be notified of undertakings in this area of Wisconsin. Attached is information regarding the proposed undertaking to assist in consultation on the scope of identification efforts, which includes the determination and documentation of the area of potential effects (APE). A review of the state's cultural resource inventories resulted in no previously recorded historic properties and/or human burial sites in the project area. As no known historic properties and burials will be affected, this project is being considered for expedited review, in accordance with WisDOT's Facilities Development Manual [FDM 26-5-1(A1)].

WisDOT would be pleased to receive any comments your tribe wishes to share regarding this undertaking, the determination of the APE, and any potential impacts to historic properties and/or burials. Environmental studies may be conducted for this undertaking such as endangered species survey, contaminated material investigations, soil testing and right-of-way surveys. Results of these studies and comments provided by you will assist the engineers in the design to avoid, minimize or mitigate effects upon cultural and natural resources. To ensure your comments are considered during this early phase of project development, WisDOT requests a response within 30 days of receipt of this letter.

If your tribe wishes to become a consulting party under Section 106 of the National Historic Preservation Act or would like to receive additional information regarding this undertaking, please contact me by mail at Wisconsin Department of Transportation, SW Region Madison Office, 2101 Wright St., Madison, WI 53704 or by phone at (608) 242-8051.

Sincerely,
Suzan K. Nast
WisDOT Project Manager

Cc: Rebecca Burkel, Transportation Historic Preservation Officer, WisDOT Bureau of Technical Services (via email)
James Becker, Archaeology/Burial Site Program Manager, WisDOT Bureau of Technical Services (via email)
Lynn Cloud, WisDOT Bureau of Technical Services (via email)
Roger Larson, Tribal Coordinator, WisDOT SW Region (via email)

Attachments: Project Location Map

[illegible]

Tribal Contacts - Updated October 2013

SELECTED COUNTY

->

Dane

Tribal Name

Contact

1	Bad River Band of Lake Superior Chippewa Indians of Wisconsin
---	---

Edith Leoso, THPO

2	Forest County Potawatomi Community of Wisconsin
---	---

Melissa Cook, THPO

3	Ho-Chunk Nation
---	-----------------

William Quackenbush, THPO

4	Lac Vieux Desert Band of Lake Superior Chippewa Indians
---	---

giiwegiizhigookway Martin, THPO

5	Menominee Indian Tribe of Wisconsin
---	-------------------------------------

Dave Grignon, THPO

6	Prairie Band Potawatomi Nation
---	--------------------------------

Attn: Hattie Mitchell

7	Red Cliff Band of Lake Superior Chippewa Indians of Wisconsin
---	---

Larry Balber, THPO

8	Sac and Fox Nation of Missouri in Kansas and Nebraska
---	---

Edmore Green

9	Sac and Fox Nation of Oklahoma
---	--------------------------------

Sandra Massey, NAGPRA Rep.

10	Sac and Fox of the Mississippi in Iowa
----	--

Jonathan Buffalo, NAGPRA Rep.

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
South Central Region Headquarters
3911 Fish Hatchery Road
Fitchburg, WI 53711-5397

Scott Walker, Governor
Cathy Stepp, Secretary
Mark Aquino, Regional Director
Telephone 608-275-3266
FAX 608-275-3338
TTY Access via relay - 711



July 7, 2014

Suzan Nast
DOT Project Manager
DTSD SW Region - Madison Office
2101 Wright Street
Madison, WI 53704

Subject: **DNR Initial Project Review:**
Project I.D. 1011-04-09
IH 39
River Road Bridge B-13-0089
Dane County
S 30 of T 9 N, R 10 E

Dear Ms. Nast:

The Department has received the information you provided for the proposed above-referenced project on June 5th. According to your proposal, the purpose of this project is to rehabilitate the River Road bridge over Interstate 39. The project will overlay the concrete deck, perform minor structural repairs and also mill and overlay the bridge approaches. Minor grading will be required to replace the damaged and deficient guardrail.

Preliminary information has been reviewed by DNR staff for the project under the DOT/DNR Cooperative Agreement. Initial comments on the project as proposed are included below and assume that additional information will be provided that addresses all resource concerns identified.

A. Project-Specific Resource Concerns

Public Lands

There are no public lands within the project limits.

Wetlands:

There are no wetland concerns with this project, based on the information provided.

Endangered Resources (ER)

Based upon a review of the Natural Heritage Inventory (NHI) and other Department records on July 7, 2014, no Endangered Resources or suitable habitat that could be impacted by this project are known or likely to occur in the project area or its vicinity.

Fisheries/Stream work

There are no waterways within the project limits.

B. Construction Site Considerations:

The following issues may be addressed in the Special Provisions and the contractor will be required to outline their construction methods in the Erosion Control Implementation Plan (ECIP).

Erosion control/Stormwater

Erosion control devices should be specified on the construction plans.

An adequate erosion control implementation plan (ECIP) for the project must be developed by the contractor and submitted to this office for review at least 14 days prior to the preconstruction conference.

The above comments represent the Department's initial concerns for the proposed project and do not constitute final concurrence. Final concurrence will be granted after review of plans and further consultation if necessary. If any of the concerns or information provided in this letter requires further clarification, please contact this office at 608-275-3301

Sincerely,

Eric Heggelund

Eric Heggelund
Environmental Analysis & Review Specialist
South Central Region

CC: Russ Anderson - SCR
Stefan Ciobanu, WisDOT
Brian Taylor, WisDOT



708 Heartland Trail, Suite 3000
Madison, WI 53717

608.826.3600 PHONE
608.826.3941 FAX

www.TRCSolutions.com

Bridge Asbestos Inspection Report

WisDOT Project ID: 1011-04-09
Structure Number: B-13-0089
Structure Name: River Road over IH 39
City/County: Dane County
TRC Project Number: 219476.0000.0000
Date Inspected: August 7, 2014
Inspected By/License Number: John Roelke, All-119523

Findings:

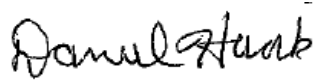
The inspection to identify and collect samples of potential asbestos-containing material (ACM) was completed following WisDOT standard sampling procedure for bridge inspections found in FDM 21-35-45.

None of the materials that were identified as potentially asbestos-containing material (ACM) and sampled tested positive for asbestos. No gaskets were observed under the railing attachment plates. The rehabilitation of the bridge can proceed as planned. Standard Special Provision (STSP) 107-125 should be included in the specifications.

Sample Number	Sample Description	Sample Location	Analytical Results and Method	Friable/ Non-friable or No ACM	Quantity of ACM Material
1	Paint	Railing	PLM, non-detect	No ACM	0
2	Paint	Railing	PLM, non-detect	No ACM	
3	Paint	Railing	PLM, non-detect	No ACM	
4	Caulk	Around railing attachment plate	PLM, non-detect	No ACM	0
5	Caulk	Around railing attachment plate	PLM, non-detect	No ACM	
6	Caulk	Around railing attachment plate	PLM, non-detect	No ACM	

If you have any questions, please contact me, at (608) 826-3628.

TRC Environmental Corporation



Daniel Haak
Project Manager



John Roelke
Asbestos Inspector

Attachments: Location Map, Photos, and Laboratory Report

Report Distribution:

Recipient	Electronic (PDF) Copy	Paper Copy
BTS-ESS sharlene.tebeest@dot.wi.gov	X (via email)	X
REC brianf.taylor@dot.wi.gov	X (via email)	
Project Manager suzan.nast@dot.wi.gov	X (via email)	
Other Stefan.Ciobanu@dot.wi.gov	X (via email)	



B-13-0089



Caulk around railing attachment plate



Paint on railing



BULK ASBESTOS ANALYSIS REPORT

CLIENT: Wisconsin Department of Transportation

Lab Log #: 0044365
Project #: 219476.0000.0000
Date Received: 08/08/2014
Date Analyzed: 08/08/2014

Site: DOT Bridge Inspection, B-13-89

POLARIZED LIGHT MICROSCOPY by EPA 600/R-93/116

Sample No.	Color	Homogenous	Multi-Layered	Layer No.	Other Matrix Materials	Asbestos %	Asbestos Type
B-13-89 (1)	Silver	Yes	No	--	---	ND	None
B-13-89 (2)	Silver	Yes	No	--	---	ND	None
B-13-89 (3)	Silver	Yes	No	--	---	ND	None
B-13-89 (4)	Grey	Yes	No	--	---	ND	None
B-13-89 (5)	Grey	Yes	No	--	---	ND	None
B-13-89 (6)	Grey	Yes	No	--	---	ND	None

Reporting limit- asbestos present at 1%

ND - asbestos was not detected

Trace - asbestos was observed at level of less than 1%

NA/PS - Not Analyzed / Positive Stop

Note: Polarized-light microscopy is not consistently reliable in detecting asbestos in floor coverings and similar non-friable organically bound materials. In those cases, negative results must be confirmed by quantitative transmission electron microscopy.

The Laboratory at TRC follows the EPA's Interim Method for the Determination of Asbestos in Bulk Insulation (1982), and the EPA recommended Method for the Determination of Asbestos in Bulk Building Materials (EPA/600/R-93/116), July 1993, R.L. Perkins and B.W. Harvey which utilizes polarized light microscopy (PLM). Our analysts have completed an accredited course in asbestos identification. TRC's Laboratory is accredited under the National Voluntary Laboratory Accreditation Program (NVLAP), for Bulk Asbestos Fiber Analysis, NVLAP Code 18/A01, effective through June 30, 2015. TRC is an American Industrial Hygiene Association (AIHA) accredited lab for PLM effective through October 1, 2014. Asbestos content is determined by visual estimate unless otherwise indicated. Quality Control is performed in-house on at least 10% of samples and the QC data related to the samples is available upon written request from the client.

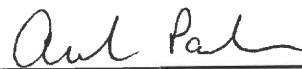
This report shall not be reproduced, except in full, without the written approval of TRC. This report must not be used by the client to claim product endorsement by NVLAP or any agency of the U.S. Government. This report relates only to the items tested.

Analyzed by:



Kathleen Williamson, Laboratory Manager

Reviewed by:



Amanda Parkins, Approved Signatory

Date Issued

08/08/2014

TRC LABORATORY ASBESTOS ANALYTICAL ACCREDITATIONS

NVLAP Lab Code 101424-0
RI #AAL-007C3 TX #300354

AIHA #100122
VT #AL014538

CT #PH-0426
VA #3333 000283

ME LA-0075, LB-0071
AZ #A20944

MA #AA000052
HI #L-09-004

NY #10980
NJ #CT004

WV# LT000356
CA #10275CA