

From: [Jeff Melville](#)
To: [Winger, Oscar - DOT](#)
Cc: [Shrestha, Mahesh - DOT](#); [Pearson, Zachary L - DOT](#); [Strobel, William - DOT](#); [Bainter, John C - DOT](#); [Sponem, Mark - DOT](#)
Subject: RE: FHWA CAP review inquiry
Date: Thursday, December 20, 2018 11:20:05 AM
Attachments: [image017.png](#)

lan
Nothing that I recall

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From: Winger, Oscar - DOT <Oscar.Winger@dot.wi.gov>
Sent: Thursday, December 20, 2018 10:27 AM
To: Jeff Melville <jmelville@klengineering.com>
Cc: Shrestha, Mahesh - DOT <Mahesh.Shrestha@dot.wi.gov>; Pearson, Zachary L - DOT <Zachary.Pearson@dot.wi.gov>; Strobel, William - DOT <William1.Strobel@dot.wi.gov>; Bainter, John C - DOT <John.Bainter@dot.wi.gov>; Sponem, Mark - DOT <Mark.Sponem@dot.wi.gov>
Subject: FHWA CAP review inquiry

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Jeff,

FHWA is conducting a CAP review on some projects. The region has decided to provide a few things to FHWA in hopes it's what they're looking for. See the highlighted portion below. Before we start digging through the local project files, though I'd ask you if you remember new environmental concerns arising after the environmental document was signed on the following projects....

3614-00-76 Rock Co., Town of Bradford, South Carver's Rock Rd.
7068-01-60 La Crosse Co., CTH T, HRRR
5719-00-72 Lafayette Co., Town of Kendal, Bethel Grove Rd.

Don't spend much time on this... just a quick check of the memory banks.

Thanks.

Oscar I. Winger
Consultant Unit and Local Program Supervisor
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- Final signed enviro doc with commitments
- Any memos regarding changes after the final signed enviro doc
- Screenshot of the PSEtrak with the clear shown
- Final plan set?

In the response, we will explain:

- The 60 and 90/pre-PSE plan reviews include review by the REC to make sure commitments are being included during plan development.
- Explanation that PSEtrak clear means that the REC and PM are satisfied the project has met NEPA commitments at PSE time

From: Eakman, Peter (FHWA) [<mailto:peter.eakman@dot.gov>]
Sent: Wednesday, December 19, 2018 7:39 AM
To: Oettinger, James - DOT <James.Oettinger@dot.wi.gov>
Subject: RE: FHWA CAP Review Documentation Requested

Yes Jim, the question is basically asking up front if the environmental document changed, but there is more to it than that.

1. Did the environmental document change? And then what was done to document the changes? Please provide us with the documentation.
2. If there was no change, was the document checked to make sure the document remained valid? If it was checked, is there documentation to this effect? If not, let us know this. If so, please provide us with the documentation.

Pete

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From: Oettinger, James - DOT <James.Oettinger@dot.wi.gov>
Sent: Tuesday, December 18, 2018 4:09 PM
To: Eakman, Peter (FHWA) <peter.eakman@dot.gov>
Subject: RE: FHWA CAP Review Documentation Requested

Are you asking if the enviro doc changed or not? I am not clear what documentation you are looking for...Jim

From: Eakman, Peter (FHWA) [<mailto:peter.eakman@dot.gov>]
Sent: Tuesday, December 18, 2018 3:53 PM

To: Sponem, Mark - DOT <Mark.Sponem@dot.wi.gov>; Hall, Jeremy - DOT <Jeremy.Hall@dot.wi.gov>; Meyer, Brian - DOT <brian.meyer@dot.wi.gov>; Dapp, Matthew - DOT <Matthew.Dapp@dot.wi.gov>; Kuhl, Steven M - DOT <Steven.Kuhl@dot.wi.gov>; Bainter, John C - DOT <John.Bainter@dot.wi.gov>; Shrestha, Mahesh - DOT <Mahesh.Shrestha@dot.wi.gov>; Kiepczynski, Ashley - DOT <Ashley.Kiepczynski@dot.wi.gov>; Becker, Todd D - DOT <Todd.Becker@dot.wi.gov>; LeVeque, Joshua - DOT <Joshua.LeVeque@dot.wi.gov>; Simpson, Jim L - DOT <Jim.Simpson@dot.wi.gov>; Cain, Douglas - DOT <Douglas.Cain@dot.wi.gov>
Cc: Winger, Oscar - DOT <Oscar.Winger@dot.wi.gov>; Cannon, Richard G - DOT <Richard.Cannon@dot.wi.gov>; Oettinger, James - DOT <James.Oettinger@dot.wi.gov>; Johnson, Kurt - DOT <Kurt.Johnson@dot.wi.gov>; Lynch, Jason - DOT <Jason.Lynch@dot.wi.gov>; Eruchalu, Benedict C - DOT <Benedict.Eruchalu@dot.wi.gov>; Shahin, Reem - DOT <Reem.Shahin@dot.wi.gov>; Bonack, Joan - DOT <Joan.Bonack@dot.wi.gov>; William.mohr@dot.wi.gov; Savoldelli, Jim - DOT <Jim.Savoldelli@dot.wi.gov>; Strobel, William - DOT <William1.Strobel@dot.wi.gov>; Mohr, Bill - DOT <Bill.Mohr@dot.wi.gov>
Subject: FHWA CAP Review Documentation Requested

Hello all,

FHWA is conducting it's annual Compliance Assessment Program (CAP) Review, and the projects below were randomly selected as part of this review. This year has new "Core Questions" which are different than previous year's. Our office has worked with WisDOT Central Office in order to obtain the majority of the source documentation needed to answer our Core Questions, and I have worked with contract Specialists in the SE and SW Regions to gather info required to answer Core Question 2 (CQ2); **however, we need the help of the PM/Responsible Charge to answer and provide documentation for CQ 10.**

- For CQ 10, please provide any documentation produced after NEPA signing, at subsequent project development steps, that shows that the NEPA decision remained valid. This can take the form of an email, any document to the project file, PMP printout, or other documents. If there is not written documentation for this item, please respond as to whether there was an undocumented evaluation.

If you could answer CQ 10 by January 4, 2019, I would greatly appreciate it. If this date cannot be met, please just let me know. I realize this is a busy time of the year for everyone. Considering the most time-consuming documentation efforts have already been completed, we are hoping the remaining documentation should not be too demanding. I am in the office through this Friday myself, and off Christmas week and until January 2nd.

Please refer to the individual project(s) that are identified as your's to provide the information requested. This assignment listing was supplied to FHWA by Central Office as accurate as it was at the time, and if PM assignment has changed, or is in error, please forward to the appropriate individual. When responding, please do not do a ReplyAll so that everyone does not become swamped with each other's responses!

Please do not hesitate to let me know if you have any questions or concerns.

Project ID	Federal ID	Let Date	Proposal ID	Project Manager	Supervisor	Interstate	NHS	Non-NHS	State or Locally Administered	Contract Type	Region
3614-00-76	2017018	2/14/2017	20170214003	Mark Sponem	Oscar Winger		Non-NHS		State	Let	SW
1007-10-86	2017091	3/14/2017	20170314002	Mark Sponem	Richard Cannon		NHS		PoDI - State	Let	SW
3050-02-72	2017095	3/14/2017	20170314005	Jeremy Hall	James Oettinger		Non-NHS		State	Let	SW
1011-04-79	2017156	4/11/2017	20170411003	James Simpson	Kurt Johnson		NHS		State	Let	SW
1077-03-60	2017157	4/11/2017	20170411004	Brian Meyer	James Savoldelli		NHS		State	Let	SW
1161-02-61	2017310	6/13/2017	20170613019	Matthew Dapp	William Strobel		NHS		State	Let	SW
1228-21-71	2017319	6/13/2017	20170613007	Steven Kuhl	Jason Lynch		NHS		State	Let	SE
1071-02-64	2017335	7/11/2017	20170711003	Brian Meyer	James Savoldelli		NHS		State	Let	SW
7068-01-60	2017341	7/11/2017	20170711008	John Bainter	Oscar Winger		Non-NHS		State	Let	SW
1370-15-72	2017342	6/13/2017	20170613029	Doug Cain	Benedict Eruchalu		NHS		State	Let	SE
5719-00-72	2017508	11/14/2017	20171114013	Mahesh Shrestha	William Strobel		Non-NHS		State	Let	SW
2030-04-75	2017510	11/14/2017	20171114014	Ashley Kiepczynski	Reem Shahin		NHS		PoDI - State	Let	SE
2230-00-74	2017511	11/14/2017	20171114015	Todd Becker	Joan Bonack		Non-NHS		State	Let	SE
1060-33-82	2018029	12/12/2017	20171212010	Joshua LeVeque	William Mohr		NHS		State	Let	SE
1071-02-62	2018033	1/9/2018	20180109002	Brian Meyer	James Savoldelli		NHS		State	Let	SW
3270-02-71	2018038	1/9/2018	20180109004	Jeremy Hall	James Oettinger		Non-NHS		State	Let	SW

Thank you,

Pete

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