FACILITIES DEVELOPMENT MANUAL

Wisconsin Department of Transportation

TABLE OF CONTENTS

Chapter 20: Environmental Documents, Reports and Permits

Section 20-1 Introduction

<u>20-1-1</u>.....Purpose

<u>1.1</u>.....Originator

1.2.....Goals and Objectives

1.3....Chapter Overview

Attachment 1.1.....Glossary and Acronyms

Section 20-5 Major Laws, Regulations and Agreement Documents

20-5-1 Major Laws, Regulations and Agreement Documents

1.1....Introduction

<u>20-5-5</u>......Major Federal Law and Regulations

5.1.....National Environmental Policy Act

20-5-10 State Law and Administrative Code

10.1......Wisconsin Environmental Policy Act (WEPA) (1.11 Wis. Status)

10.5......Wisconsin Administrative Code - Chapter Trans 400

20-5-15 Major State Agreement Documents

<u>15.1</u>.......Wisconsin Department of Transportation (WisDOT) and Wisconsin Department of Natural Resources (WDNR) Cooperative Agreement, 1995

Section 20-10 Roles and Responsibilities in the Environmental Documents Process

20-10-1 Roles and Responsibilities

1.1...Introduction

20-10-5 WisDOT Staff Responsibilities

5.1.....Project Manager (PM)

- 5.2......Region Environmental Coordinator (REC) and Local Program Management Consultant (LPMC)
- 5.3.......Bureau of Technical Services (BTS), Environmental Process and Documentation (EPDS) and Environmental Services (ESS)Sections

20-10-10 Federal Roles

10.1......Federal Highway Administration /Federal Transit Administration

Section 20-15 Environmental Document Types

20-15-1 Environmental Document Types

1.1.....Environmental Documents

20-15-5 Determining Appropriate Environmental Document Types

5.1....Environmental Impact Statement

- 5.2.....Categorical Exclusions
- 5.3.....Environmental Assessment
- 5.4.....Planning Studies
- 5.5....Conclusion

Section 20-20 Categorical Exclusion Documents

20-20-1 Introduction

1.1....Categorical Exclusion Documentation Types

20-20-5 Categorical Exclusion Checklist

- 5.1....Process
- 5.2.....Documentation
- 5.3.....Public Involvement
- 20-20-15 Environmental Report
 - 15.1....Actions Covered
 - 15.2.....Process
 - 15.3.....Documentation

Section 20-25 Environmental Assessments

20-25-1 Introduction

20-25-5 Process 5.1.....Process Initiation Letter

20-25-10 Documentation

10.1......WisDOT Environmental Basic Sheets and Factor Sheets

10.5.....Purpose and Need

10.10.....Agency and Tribal Coordination

10.15.....Public Involvement

10.20.....Alternatives Analysis

10.25.....Environmental Effects

10.30 Environmental Commitments

10.35......Environmental Assessment Review and Approval Process

Section 20-30 Environmental Impact Statements

20-30-1 Introduction

- 20-30-5 Process
 - 5.1.....Early Coordination
 - 5.2.....Process Initiation Letter
 - 5.3.....Notice of Intent to Prepare a Draft Environmental Impact Statement
 - <u>5.4</u>.....Scoping
 - 5.5.........Coordination Plan and Impact Analysis Methodologies Documents
- 20-30-10 Documentation
 - 10.1.....EIS Documentation Overview
 - 10.2.....EIS Format and Structure

20-30-15 Options for Preparing Final EISs

- <u>15.1</u>.....Traditional Approach
- 15.2.....Draft EIS Errata Sheets
- 15.3.....Condensed Final EIS
- 20-30-20 Record of Decision

20.1.....ROD for Federal-Aid Projects

- 20.2.....ROD for State Funded Projects
- 20-30-25 Statute of Limitations
- 20-30-30 Draft and Final EIS Review, Approval and Circulation Process
 - <u>30.1</u>.....Review
 - <u>30.2</u>.....Approval
 - 30.3.....Circulation

20-30-35 Tiered EIS

Section 20-35 Environmental Document Review and Approvals

20-35-1 Introduction

1.1......Documents That Require FHWA Approval

- 1.2.....Documents That Require WisDOT Approval
- 1.3.....Documents That Require Approval from Other Federal Agencies

Section 20-40 Re-evaluating Environmental Documents

- 20-40-1 Introduction
- 20-40-5 Major Action Approvals

20-40-10 When is a Re-evaluation Required

10.1.....Consultation

- 10.2.....Consultation Format
- 10.3.....Consultation Documentation

<u>20-40-15</u>.....Types of Environmental Documentation Re-evaluations

- 15.1....Introduction
- 15.2.....Memo to File
- 15.3......Information for Re-Evaluation of Environmental Document Validity Template
- 15.4.....Supplemental Environmental Impact Statement
- 15.5......New Environmental Document
- 20-40-20 Resource Agency, Tribal, Public and Governmental Coordination
 - 20.1....Introduction
 - 20.2.....Resource Agencies
 - 20.3.....Tribes
 - 20.4.....Public and Governmental Involvement

Section 20-45 Other Required Documents

- 20-45-1 Introduction
- 20-45-5 Section 4(f) of the Department of Transportation Act of 1966
 - 5.1....Introduction
 - 5.2....Section 4(f) Purpose
 - 5.3....Section 4(f) Applicability
 - 5.4....Assessing Use of Section 4(f) Properties
 - 5.5.....Role of Jurisdictional Authority
 - 5.6....Section 4(f) Approval Methods
 - 5.7......Document Distribution and Approval
- 20-45-10 Land and Water Conservation Act Fund Lands and Section 6(f)
 - 10.1.....Section 6(f) Conversion Policy
 - 10.2.....Section 6(f) Small Conversion Policy
- 20-45-15 Specially Funded Properties
- 20-45-20 Section 106 of the National Historic Preservation Act of 1966
- 20-45-25 Federal Highway Administration Wetland Finding
 - 25.1.....Requirements
- 20-45-30 FHWA Floodplain Finding
- 20-45-35 Facilities Repeatedly Requiring Repair and Reconstruction
- 20-45-40 Agricultural Impact Statement

<u>40.1</u>......Less than 1.0 Acre of Acquisition from a Single Farm Operation: Non-Significant Acquisitions <u>40.2</u>......Acquisition of Between 1.0 and 5.0 Acres from a Single Farm Operation: Summary Agricultural Impact Notification (AIN)

<u>40.3</u>......More than 5.0 Acres of Acquisition from a Single Farm Operation: Formal Agricultural Impact Notice (AIN)

40.4.....Processing an Agricultural Impact Statement (AIS)

- 40.5.....Renotification Requirements
- 20-45-45 Natural Resources Conservation Service Farmland Conservation Impact Rating
 - <u>45.1</u>......Instructions for Completing Form NRCS-CPA-106 or Form AD-1006 When Part VI Is Less Than 60 Points
- 20-45-50 Deed Restrictions and Easements

Section 20-50 Permits

<u>20-50-1</u>Permits

1.1....Introduction

- 20-50-5 Federal Water Resource Permits
 - 5.1....Section 404 Permits
 - 5.2.....Section 9 Permits and Application
 - 5.3....Section 10 Permits
- 20-50-10 Other Federal Permits
 - 10.1.....Migratory Bird Treaty Act of 1918
 - 10.2......The Bald and Golden Eagle Protection Act of 1940
- 20-50-15 Tribal Permits
- 20-50-20 State Permits

20.1......WDNR 401 Water Quality Certification/Final WDNR Concurrence

20.5......WisDOT Exemptions from WDNR Permits