

**ENVIRONMENTAL EVALUATION OF FACILITIES DEVELOPMENT ACTIONS**

Wisconsin Department of Transportation  
DT2094 1/2008

Project ID	Funding Source <input type="checkbox"/> State Only <input type="checkbox"/> Federal	Federal Number
Project Name (Highway, Airport, Rail Line)		Project Termini
Section	County	Estimated Project Cost (Include R/W Acquisition) \$
National Highway System (NHS) Route <input type="checkbox"/> Yes <input type="checkbox"/> No	Functional Classification of Existing Route	
	<input type="checkbox"/> Urban Freeway/Expressway	<input type="checkbox"/> Rural Freeway/Expressway
	<input type="checkbox"/> Urban Principal Arterial	<input type="checkbox"/> Rural Principal Arterial
	<input type="checkbox"/> Urban Minor Arterial	<input type="checkbox"/> Rural Minor Arterial
	<input type="checkbox"/> Urban Collector	<input type="checkbox"/> Rural Major Collector
	<input type="checkbox"/> Urban Local	<input type="checkbox"/> Rural Minor Collector
	<input type="checkbox"/> Urban No Functional Class	<input type="checkbox"/> Rural Local
		<input type="checkbox"/> Rural No Functional Class

It is determined, after review of the comments from the public, and coordination with other agencies, that this action would not significantly affect the quality of the human environment. This document is a

Finding of No Significant Impact (FONSI).

Environmental Assessment (EA) No Significant Impacts Indicated by Initial Assessment

Environmental Assessment (EA) EIS Required

Environmental Report (2-ER)

\_\_\_\_\_  
(Signature) (Date)

\_\_\_\_\_  
(Signature) (Date)

\_\_\_\_\_  
(Title)

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(Title)

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(Title)

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(Title)

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(Signature) (Date)  
 District,  Aeronautics,  Rails & Harbors

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(Signature) (Date)  
 District,  Aeronautics,  Rails & Harbors

\_\_\_\_\_  
(Director, Bureau of Equity & Environmental Services) (Date)

\_\_\_\_\_  
(Director, Bureau of Equity & Environmental Services) (Date)

\_\_\_\_\_  
( FHWA,  FAA,  FTA,  FRA) (Date)

\_\_\_\_\_  
( FHWA,  FAA,  FTA,  FRA) (Date)

1. Description of Proposed Action (Attach project location map and other appropriate graphics).
2. Purpose and need of proposed action. Include description of existing facilities, abutting facilities, and how the action links into the overall transportation system. When appropriate, show that commitment for future work is not being made without evaluation, and that viable alternatives in a larger framework are not being unduly foreclosed.
3. Summary of the alternatives considered and whether they meet the purpose and need. If they are not proposed for adoption, specify why not. Identify which, if any, of the alternatives is the preferred alternative. Provide the proposed LOS and the Acceptable LOS on the traffic summary page. If the design year proposed LOS is worse than the acceptable LOS, include a statement indicating why the proposed LOS is the best achievable. Include a list of probable effects associated with obtaining an acceptable LOS, or indicate if and when a study to determine how to achieve the acceptable LOS is planned.

4. In general terms, briefly discuss the construction and operational energy requirements and conservation potential of the various alternatives under consideration. Indicate whether the savings in operational energy are greater than the energy required to construct the facility.
  
5. Describe existing land use (Attach land use maps if available).
  - a. Land use in immediate area.
  
  
  
  
  
  
  
  
  
  
  - b. Land use in area surrounding project area.
  
6. Briefly identify adopted plans for the area and discuss whether the proposed action is compatible with the plan. (For example, the following may be considered: Regional Planning Commission Plans, Transportation Improvement Program, State Transportation Improvement Plan, Local zoning and land use plans, DOT Storm Water Management Plans, others.)
  
  
  
  
  
  
  
  
  
  
7. Early coordination with Agencies.
  - a. Intra-Agency Coordination
    - i) Bureau of Aeronautics
      - No - Coordination is not required. Project is not located within 2 miles (3.22 kilometers) of a public or military use airport, nor would the project change the horizontal or vertical alignment of a transportation facility located within 6.44 kilometers (4 miles) of a public use or military airport.
      - Yes - Coordination has been completed and project effects have been addressed. Explain.
  
    - ii) District Office Real Estate Section
      - No - Coordination is not required because no inhabited houses or active businesses will be acquired.
      - Yes - Coordination has been completed. Project effects and relocation assistance have been addressed. Conceptual Stage Relocation Plan attached as Exhibit \_\_\_\_\_.

b. Interagency Coordination

STATE AGENCY	COORDINATION	COMMENTS
	Correspondence Attached Y/N	Explain or give results. If no correspondence is attached to this document, indicate when coordination with the agency was initiated and, if available, when coordination was completed.
Agriculture (DATCP)		
Natural Resources (DNR)		
State Historical Society (SHS)		
Others:		

**FEDERAL AGENCY**

Advisory Council on Historic Preservation (ACHP)		
Corps of Engineers (COE)		
Environmental Protection Agency (EPA)		
National Park Service (NPS)		
Natural Resource Conservation Service (NRCS)		
US Coast Guard (USCG)		
US Fish & Wildlife Service (FWS)		
Other(Identify)		

c. Local Government Coordination

LOCAL UNIT OF GOVERNMENT	COORDINATION	COMMENTS
	Correspondence Attached Y/N	Explain or give results. If no correspondence is attached to this document, indicate when coordination with the agency was initiated and, if available, when coordination was completed.

ENVIRONMENTAL FACTORS	EFFECTS				Comments
	Adverse	Benefit	None	*N/A	
<b>SOCIO-ECONOMIC FACTORS</b>					
General Economics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Community & Residential	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Economic Development and Business	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Agriculture	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Environmental Justice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>NATURAL ENVIRONMENT FACTORS</b>					
Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Streams & Floodplains	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Lakes or Other Open Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Upland Habitat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Erosion Control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Storm Water Management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PHYSICAL ENVIRONMENT FACTORS</b>					
Air Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Stage Sound Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Traffic Noise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>CULTURAL ENVIRONMENTAL FACTORS</b>					
Section 4(f) and 6(f)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Historic Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Archaeological Resources	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hazardous Substances or USTs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Aesthetics	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Coastal Zone	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

\* N/A – Blacked out cells in this column require a check in at least one of the other columns.

**ENVIRONMENTAL COST MATRIX**  
Transportation Improvements

ENVIRONMENTAL ISSUE	UNIT MEASURE	ALTERNATIVES/SECTIONS					
		No Build					
Project Length	Mi						

	(Km)						
<b>Cost \$</b>							
Construction	Million \$						
Real Estate	Million \$						
Total	Million \$						
<b>Land Conversions</b>							
Total Area Converted to R/W	Acres (Hectares)						
Wetland Area Converted to R/W	Acres (Hectares)						
Upland Area Converted to R/W	Acres (Hectares)						
Other Area Converted to R/W	Acres (Hectares)						
<b>Real Estate</b>							
Number of Farms Affected	Number						
Total Area From Farm Operations Required	Acres (Hectares)						
AIS Required	Yes/No						
Farmland Rating	Score						
Total Buildings Required	Number						
Housing Units Required	Number						
Commercial Units Required	Number						
Other Buildings or Structures Required	Number (Type)						
<b>Environmental Issues</b>							
Flood Plain	Yes/No						
Stream Crossings	Number						
Endangered Species	Yes/No						
Historic Properties	Number						
Archeological Sites	Number						
106 MOA Required	Yes/No						
4(f) Evaluation Required	Yes/No						
Environ Justice At Issue	Yes/No						
Air Quality Permit	Yes/No						
Design Year Noise Sensitive Receptors	Number						
No Impact	Number						
Impacted	Number						
Exceed dBA Levels	Number						
Contaminated Sites	Number						

8) Describe how the project development process complied with Executive Order 12898 on Environmental Justice. (EO 12898 requires agencies to achieve environmental justice by identifying and addressing disproportionately high and adverse human health and environmental effects on minority populations and low-income populations, including the interrelated social and economic effects. Include those covered by the Americans with Disabilities Act and the Age Discrimination Act.)

a) Identify sources of data used to determine presence of minority populations and low-income populations.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Windshield Survey            | <input type="checkbox"/> Survey Questionnaire | <input type="checkbox"/> Door to Door  |
| <input type="checkbox"/> WisDOT Real Estate           | <input type="checkbox"/> US Census Data       | <input type="checkbox"/> Official Plan |
| <input type="checkbox"/> Real Estate Company          |   |  |
| <input type="checkbox"/> Identify Real Estate Company |   |  |
| <input type="checkbox"/> Human Resource Agency        |   |  |
| <input type="checkbox"/> Identify Agency              |   |  |

Identify Plan, Approval Authority, and Date of Approval

b) Indicate whether a minority population or a low-income population, including the elderly and the disabled, is in the project's area of influence.

i) The requirements of EO 12898 are met if both "No" boxes are checked below.

No minority population is in the project's area of influence.

No low-income population is in the project's area of influence.

ii) If either or both of the "Yes" boxes are checked, item c) below must be completed.

Yes, a minority population is within the project's area of influence.

Yes, a low-income population is within project's area of influence.

c) How was information on the proposed action communicated to the minority and/or low-income population(s)? Check all that apply.

Advertising

Brochures

Newsletter

Notices

Utility Bill Stuffers

E-mail

Public Service Announcements

Direct Mailings

Key Person

Other (Identify)

d) Identify how input from the minority population and/or low-income population was obtained. Check all that apply.

Mailed Survey

Door-to-door interview

Focus Group Research

Public Meeting

Public Hearing

Key Person Interview

Targeted Small Group Informational Meeting

Targeted Workshop/Conference

Other (Identify)

e) Indicate any special provisions which were made to encourage participation from the minority population and/or low-income population(s)

Interpreter

Listening Aids

Accessibility for Elderly and Disabled

Transportation Provided

Child Care Provided

Sign Language

Other (Identify)

9) Briefly summarize the status and results of public involvement. Briefly describe how the public involvement process complied with EO 12898 on Environmental Justice.

a) Identify groups (e.g., elderly, handicapped), minority populations and low-income populations that participated in the public involvement process. This would include any organizations and special interest groups.

b) Describe, briefly, the issues, if any, identified by any groups, minority populations and/or low-income populations during the public involvement process.

c) Briefly describe how the issues identified above were addressed. Include a discussion of those that were

avoided as well as those that were minimized and those that are to be mitigated. Include a brief discussion of proposed mitigation, if any.

**Traffic Summary**  
**Acceptable Levels of Service**  
 See: FDM Procedure 11-5-3

STH Sub-System	Rural & Small Urban Areas	Urbanized Areas with Population > 50,000	Indicate The Acceptable Level Of Service Established For This Project
C2020 Backbone Routes	LOS C (< = 4.0)	LOS C (< = 4.0)	
C2020 Connector Routes and NHS Routes (not including NHS Backbone Routes)	LOS C (< = 4.0)	Mid LOS D (< = 4.5)	
Other Principal Arterials	LOS D (< = 5.0)	Mid LOS E (< = 5.5)	
Minor Arterials	LOS D (< = 5.0)	Mid LOS E (< = 5.5)	
Collectors & Local Function Roads	LOS D (< = 5.0)	Mid LOS E (< = 5.5)	

Traffic Analysis Summary

Alternative \_\_\_\_\_

Segment Termini		A to B	B to C	C to D	D to E
Traffic Volumes					
Existing AADT	Year _____				
Construction Year AADT	Year _____				
Const. Year + 10 Years AADT	Year _____				
Design Year AADT	Year _____				
Design Year DHV	Year _____				
Traffic Factors in Design Year					
K (%)	Design Hour _____				
D (%)					
Truck (% of AADT)					
Truck (% of DHV)					
Peak Hour Factor					
Level of Service in Design Year					
LOS Letter Value (A - F)					
LOS Numeric Values (1.0 – 6.01)					
LOS analysis methodology (e.g., HCS, Synchro, Paramics, other)					
Posted Speeds and Facility Type					
Existing Facility Type (e.g., Freeway, Expressway, Rural Two-Lane, Urban Arterial)					
Design Year Facility Type					
Existing Year Posted Speed					
Design Year Posted Speed					

AADT = Average Annual Daily Traffic in Both Directions

DHV = Design Hourly Volume

K = The percent of AADT in the Design Hour (30th, 200th, or other)

K8 = % of AADT occurring in the average of the 8 highest consecutive hours of traffic on an average day. (Only required when a carbon monoxide analysis must be performed per Wisconsin Administrative Code - Chapter NR 411.)

D = % of DHV occurring in the predominate direction of travel.

### ENVIRONMENTAL ISSUES

Indicate whether the issue listed below is a concern for the proposed action or alternative. If the issue is a concern, explain how it is to be addressed or where it is addressed in this environmental document.

1) Would the proposed action stimulate substantial secondary environmental effects?

- No
- Yes - Explain or indicate where addressed.

2) Would the creation of a new environmental effect result from this proposed action?

- No
- Yes - Explain or indicate where addressed.

3) Would the proposed action impact geographically scarce resources?

- No
- Yes - Explain or indicate where addressed.

4) Would the proposed action have a precedent-setting nature?

- No
- Yes - Explain or indicate where addressed.

5) Is the degree of controversy associated with the proposed action high?

- No
- Yes - Explain or indicate where addressed.

6) Would the proposed action have any conflicts with official agency plans or local, state, or national policies, including conflicts resulting from potential effects of transportation on land use and land use on transportation demand?

- No
- Yes - Explain or indicate where addressed.

7) Would the proposed action contribute to cumulative environmental impacts of repeated actions?

- No
- Yes - Explain or indicate where addressed.

## ENVIRONMENTAL COMMITMENTS

Identify and describe any commitments made to protect the environment. Indicate when the commitment should be implemented and who in WisDOT would have jurisdiction to assure fulfillment for each commitment.

### ATTACH THIS PAGE TO THE DESIGN STUDY REPORT

- A. General Economics
- B. Community & Residential
- C. Commercial & Industrial
- D. Agriculture
- E. Environmental Justice
- F. Wetlands
- G. Streams & Floodplains
- H. Lakes or Other Open Water
- I. Upland Habitat
- J. Erosion Control
- K. Storm Water Management
- L. Air Quality
  - The project is exempt from permit requirements per Wisconsin Administrative Code – Chapter NR 411 criteria.
  - A construction permit is required for this project and an application has been submitted to the Department of Natural Resources – Bureau of Air Management. Construction on the project will not begin until the Construction Permit has been issued. See the Air Quality Factor Sheet.
  - A construction permit is required for this project and has been issued by the Department of Natural Resources – Bureau of Air Management. The Construction Permit Number is . See the Air Quality Factor Sheet.
- M. Construction Stage Sound Quality
  - No receptors are located in the project area. No impacts are anticipated from construction noise.
  - To reduce the potential impact of Construction Noise, the special provisions for this project will require that motorized equipment shall be operated in compliance with all applicable local, state and federal laws and regulations relating to noise levels permissible within and adjacent to the project construction site. At a minimum, the special provisions will require that motorized construction equipment shall not be operated between PM and AM without prior written approval of the project engineer. All motorized construction equipment will be required to have mufflers constructed in accordance with the equipment manufacturer's specifications or a system of equivalent noise reducing capacity. It will also be required that mufflers and exhaust systems be maintained in good working order, free from leaks or holes. See Construction Stage Sound Quality Factor Sheet.
- N. Traffic Noise
- O. Section 4(f) and 6(f)
- P. Historic Resources
- Q. Archaeological Resources
- R. Hazardous Substances or USTs
- S. Aesthetics
- T. Coastal Zone
- U. Other

**THIS SHEET FOR USE AFTER PUBLIC AVAILABILITY PERIOD**

Project ID	Highway	County
Alternative	Segment Termini	
Date of Public Notice	In: (Name of Newspaper)	Dates Environmental Assessment made available to Public From: _____ To: _____

1. Public Hearing

- Was not required, explain.
  
- Opportunity was given but no hearing was held.
  - No requests for a public hearing were received.
  - Requests for a public hearing were not substantial.
  
- Was held on

2. Summary and disposition of public hearing comments and/or comments resulting from Public Notice of Availability. Include a summary of the changes to the environmental document and the project resulting from comments. (Note: Alternatives proposed by the public and subsequently rejected should be identified and the reasons for rejecting them included.)

3. Describe selected alternative.

- Selected alternative is the same as that described on form DT2094, Environmental Evaluation of Facilities Development Actions.
  
- Selected alternative is different from that described on form DT2094, Environmental Evaluation of Facilities Development Actions. Explain changes or why another alternative was selected.



**COMMUNITY OR RESIDENTIAL IMPACT EVALUATION**

DT2075 2004

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Portion of Project This Sheet is Evaluating if Different From First Basic Sheet	

1) Give a brief description of the community or neighborhood affected by the proposed action.

---

Community/Neighborhood Name

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Community/Neighborhood Population	Community is Unincorporated <input type="checkbox"/> Yes <input type="checkbox"/> No
Community/Neighborhood Characteristics	

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- 2) Identify and discuss the existing modes of transportation and their traffic within the community or neighborhood.
- 3) Identify and discuss the probable changes resulting from the proposed action to the modes of transportation and their traffic within the community or neighborhood.
- 4) Briefly discuss the proposed action's effect(s) on existing and planned land use in the community or neighborhood.
- 5) Address any changes to emergency services or other public services during and after construction of the proposed project.
- 6) Describe any physical or access changes and their effects to lot frontages, driveways, or sidewalks. This could include effects on side slopes or driveways (steeper or flatter), reduced terraces, tree removal, vision corners, sidewalk removal, etc.
- 7) Indicate whether a community/neighborhood facility will be affected by the proposed action and indicate what effect(s) this will have, overall, on the community/neighborhood. Also include and identify any minority population or low-income population that may be affected by the proposed action.
- 8) Place an "X" in the appropriate box below if one of the populations indicated would be affected by the proposal. Give a brief description of the community/neighborhood and population affected by the proposed action. Include demographic characteristics of those affected by the proposal.

For the populations shown below, The Orders issued by the U.S. Department of Transportation and its implementing agencies to satisfy the requirements of Executive Order 12898 require an evaluation to determine whether a minority and/or low-income population would experience a disproportionately high and adverse effect. If any of the populations shown below are affected, form DT2093, Environmental Justice Impact Evaluation, along with the remaining items on this worksheet, will need to be completed to satisfy Environmental Justice requirements.

- a) Is disabled population affected?  
 No  
 Yes - See form DT2093, Environmental Justice Impact Evaluation.
- b) Is elderly population affected?  
 No  
 Yes - See form DT2093, Environmental Justice Impact Evaluation.
- c) Are minority populations affected?  
 No  
 Yes - See form DT2093, Environmental Justice Impact Evaluation.
- d) Are low-income populations affected?  
 No  
 Yes - See form DT2093, Environmental Justice Impact Evaluation.

9) Identify and discuss, in general terms, factors that residents have indicated to be important or controversial.

10) Indicate the number and type of any residential buildings which would be removed because of the proposed action. If either item a) or b) is checked, items 11 through 18 do not need to be addressed or included in the environmental document.

- a)  None
- b)  No occupied residential building will be acquired as a result of this project.
- c)  Occupied residential building(s) will be acquired. Provide number and description of buildings, e.g., single family homes, apartment buildings, condominiums, duplexes, etc. If item c) is checked, you must complete items 11 through 18.

11) Estimate the number of households that would be displaced from the Occupied residential buildings identified in item 10c) above.

\_\_\_\_\_  
 Total Number of Households to be Relocated

(Note that this number may be greater than the number shown in 10c) above because an occupied apartment building may have many households.)

a) Number by Ownership

Number of Households Living in Owner Occupied Building	Number of Households Living in Rented Quarters
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b) Number of households to be relocated that have

1 Bedroom	2 Bedroom	3 Bedroom	4 or More Bedrooms
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c) Number of relocated households by type and price range of dwelling

Number of Single Family Dwellings	Price Range
Number of Multi-Family Dwellings	Price Range
Number of Apartments	Price Range

12) Describe the relocation potential in the community.

a) Number of Available Dwellings

1 Bedroom                      2 Bedrooms                      3 Bedrooms                      4 or More Bedrooms

b) Number of Available and Comparable Dwellings by Location

within                                      within  
within                                      within

c) Number of Available and Comparable Dwellings by Type and Price. (Include dwellings in price ranges comparable to those being dislocated, if any.)

Single Family Dwellings                      Price Range

Multi-Family Dwellings

Apartments

13) Identify all the sources of information used to obtain the data in item 12.

- WisDOT Real Estate                       Multiple Listing Service (MLS)  
 Newspaper Listing(s)                       Other – Identify

14) Indicate the number of households to be relocated that have the following special characteristics.

Number of Minority Households	Number of Elderly Households
Number of Households with Disabled Residents	Number of Low-Income Households
Number of Households Made up of a Large Family (5 or more individuals)	Number of Households with no Special Characteristics
Number of Households for Which it is not Known Whether They Have Special Characteristics	

15) Describe how relocation assistance will be provided in compliance with the WisDOT Relocation Manual or FHWA regulation 49 CFR Part 24.

16) Identify any difficulties or unusual conditions for relocating households displaced by the proposed action.

17) Indicate whether Special Relocation Assistance Service will be needed. Describe any special services or housing programs needed to remedy identified difficulties or unusual conditions noted in item #14 above.

- No  
 Yes - Describe services that will be required.

18) Describe any additional measures which would be used to minimize adverse effects or provide benefits to those relocated, those remaining, or to community facilities affected.

# ECONOMIC DEVELOPMENT AND BUSINESS

Wisconsin Department of Transportation

## IMPACT EVALUATION

DT2095 2005

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Project This Sheet is Evaluating	

- 1) Describe the economic development or existing business areas affected by the proposed action.
  
- 2) Identify and discuss the existing modes of transportation and their traffic within the economic development or existing business area.
  
- 3) Place an "X" in the appropriate box below if one of the populations indicated would be affected by the proposal. Give a brief description of the community/neighborhood and population affected by the proposed action. Include demographic characteristics of those affected by the proposal.

For the populations shown below, The Orders issued by the U.S. Department of Transportation and its implementing agencies to satisfy the requirements of Executive Order 12898 require an evaluation to determine whether a minority and/or low income population would experience a disproportionately high and adverse effect. If any of the populations shown below are affected, DT2093, Environmental Justice Impact Evaluation, along with the remaining items on this worksheet, will need to be completed to satisfy Environmental Justice requirements.

- a)  No - Disabled population is not affected.  
 Yes - Disabled population is affected. See DT2093, Environmental Justice Impact Evaluation.
  - b)  No - Elderly population is not affected.  
 Yes - Elderly population is affected. See DT2093, Environmental Justice Impact Evaluation.
  - c)  No - Minority population is not affected.  
 Yes - Minority population is affected. See DT2093, Environmental Justice Impact Evaluation.
  - d)  No - Low-income population is not affected.  
 Yes - Low income population is affected. See DT2093, Environmental Justice Impact Evaluation.
- 4) Identify and discuss effects on the economic development potential and existing businesses that are dependent upon the transportation facility for continued economic viability.
    - The proposed project will have no effect on a transportation-dependent business or industry.
    - The proposed action will change the conditions for a business that is dependent upon the transportation facility. Identify effects, including effects which may occur during construction.
- 5) Estimate the number of businesses and jobs that would be created or displaced because of the project.

a) Total number created  None

Number created by type including number of jobs.

Retail businesses created

Retail jobs created

Service businesses created

Service jobs created

Wholesale businesses created

Wholesale jobs created

Manufacturing businesses created

Manufacturing jobs created



b) Total number displaced.  None

Number displaced by type and number of jobs.

Retail businesses displaced

Retail jobs displaced

Service businesses displaced

Service jobs displaced

Wholesale businesses displaced

Wholesale jobs displaced

Manufacturing businesses displaced

Manufacturing jobs displaced

6) Identify any special characteristics of the created or displaced businesses or their employees.

a) Number of created businesses by special characteristics  None

Number of created businesses that will employ elderly  
serve elderly

Number of created businesses that will employ disabled  
serve disabled

Number of created businesses that will employ low income people  
serve low income people

Number of created businesses that will employ a minority population  
serve a minority

b) Number of displaced businesses by special characteristics  None

Number of displaced businesses that will employ elderly  
serve elderly

Number of displaced businesses that will employ disabled  
serve disabled

Number of displaced businesses that will employ low income people  
serve low income people

Number of displaced businesses that will employ a minority  
population  
serve a minority

7) Is Special Relocation Assistance Needed?

No

Yes – Describe special relocation needs.

8) Describe the business relocation potential in the community.

a) Total number of available business buildings in the community.

b) Number of available and comparable business buildings by location

Number of available and comparable business buildings within

Number of available and comparable business buildings within

Number of available and comparable business buildings within

c) Number of available and comparable business buildings by type and price (Include business buildings in price ranges comparable to those being dislocated, if any.)

Number of available and comparable single business buildings in the price range of

Number of available and comparable single business buildings in the price range of

Number of available and comparable single business buildings in the price range of

Number of available and comparable multi- business buildings in the price range of

Number of available and comparable multi-business buildings in the price range of

Number of available and comparable multi- business buildings in the price range of

9) Identify all the sources of information used to obtain the data in item 8.

WisDOT Real Estate

Multiple Listing Service (MLS)

Newspaper listing(s)

Other - Identify:

10) Describe how relocation assistance will be provided in compliance with the WisDOT Relocation Manual or FHWA regulation 49 CFR Part 24.

11) Identify any difficulties for relocating a business displaced by the proposed action and describe any special services needed to remedy identified unusual conditions.

12) Describe any additional measures which would be used to minimize adverse effects or provide benefits to those relocated, those remaining, or to community facilities affected.

13) Generally describe both the beneficial and adverse effects accruing to:

a) The area's economic development potential or existing business area caused by the proposed action. Include any factors identified by business people that they feel are important or controversial.

b) The employment potential and existing employees in businesses affected by the proposal. Include, as appropriate, a discussion of effects accruing to minority populations or low-income populations.

AGRICULTURAL IMPACT EVALUATION

DT2063 2003

Alternative	Length of Center line and termini this sheet is evaluating if different from Sheet 1.		
Preferred	mi.		
Type of Land  Acquired From Farm Operations	Type of Acquisition		Total Area Acquired
	Area Acquired In Fee Simple	Area Acquired By Easement	
Crop land and pasture	Acres	Acres	Acres
Woodland	Acres	Acres	Acres
Land of undetermined or other use (e.g., wetlands, yards, roads, etc.)	Acres	Acres	Acres
TOTAL	Acres	Acres	Acres

1. Indicate the number of farm operations from which land will be acquired.

Total Number of Farm Operations from which land will be acquired

- a) Number of Farm Operations from which 1 acre or less will be acquired.
- b) Number of Farm Operations from which more than 1 acre but less than 5 acres will be acquired.
- c) Number of Farm Operations from which more than 5 acres will be acquired.

2. Identify and describe the effects to farm operations because of land lost due to the project.

Does Not Apply

3. Describe changes in access to farm operations caused by proposed action.

Does Not Apply

4. Indicate whether a farm operation will be severed because of the project and describe the severance (include area of original farm and the size of any remnant parcels).

Does Not Apply

5. Identify and describe effects generated by the acquisition or relocation of farm operation buildings, structures or improvements, e.g., barns, silos, stock watering ponds, irrigation wells, etc. As appropriate, address the location, type, condition and importance to the farm operation.

Does Not Apply

6. Describe effects caused by the elimination or relocation of a cattle/equipment pass or crossing. Attach plans, sketches, or other graphics as needed to clearly illustrate existing and proposed location of any cattle/equipment pass or crossing.
- Does Not Apply
  - Replacement of an existing cattle/equipment pass or crossing is not planned. Explain.
  - Cattle/equipment pass or crossing will be replaced.
  - Replacement will occur at same location.
  - Cattle/equipment pass or crossing will be relocated. Describe.
7. Describe the effects generated by the obliteration of the old roadway.
- Does Not Apply
8. Identify and describe any proposed changes in the land use or secondary development that will affect farm operations and is related to the development of this project.
- Does Not Apply
9. Describe any other project-related effects identified by a farm operator or owner which may be adverse, beneficial or controversial.
- No effects indicated by farm operator or owner.
10. Indicate whether minority population or low-income population farm owners, operators, or workers will be affected by the proposal. (Include migrant workers if appropriate.)
- No effects will accrue to farm owners, operators or workers from minority populations or low-income populations
  - Yes – Discuss.
11. Describe measures to minimize adverse effects or enhance benefits.

# ENVIRONMENTAL JUSTICE IMPACT EVALUATION

Wisconsin Department of Transportation

DT2093 2004

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
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Length of Center Line and Termini This Sheet is Evaluating

1. Determine the presence and estimate the size of the minority population and/or low-income population affected by the proposed action. Visit [www.fhwa.dot/legsregs/directives/orders/6640\\_23.htm](http://www.fhwa.dot/legsregs/directives/orders/6640_23.htm) and [www.aoa.gov/prof/poverty\\_guidelines/poverty\\_guidelines.asp](http://www.aoa.gov/prof/poverty_guidelines/poverty_guidelines.asp) for definitions of Environmental justice protected populations.
  - No minority populations or low-income populations are present in the project's area of influence. (Process is complete.)
  - Yes, a minority population or low-income population is located in the project's area of influence. (Proceed with the evaluation.)
  
2. Identify and give a brief description of the minority populations or low-income populations affected by the proposed action. Include the relative size of the populations and their pertinent demographic characteristics. (Check all that apply.)
  - Black (having origins in any of the black racial groups of Africa)
    - Low income                       Elderly                       Disabled
  - Hispanic (of Mexican, Puerto Rican, Cuban or South American, or other Spanish culture or origin, regardless of race)
    - Low income                       Elderly                       Disabled
  - Asian American (having origins in any of the original peoples of the Far East, Southeast Asia, the Indian subcontinent, or the Pacific Islands)
    - Low income                       Elderly                       Disabled
  - American Indian and Alaska Native (having origins in any of the original people of North American and who maintains cultural identification through tribal affiliation or community recognition)
    - Low income                       Elderly                       Disabled
  - White and any combination of the above.
    - Low income                       Elderly                       Disabled
  - Non-minority low-income population
    - Elderly                               Disabled
  
3. As a result of public involvement and inter-agency coordination, identify and describe issues of concern or controversy to the minority population or low-income population.
  - No issues of concern or controversy identified.
  - Issues of concern or controversy identified below. Describe issues and how they were resolved.

4. Based on data and scientific analyses (e.g., modeling, regression analysis, etc.), identify and describe effect(s) to the minority population or low-income population.

Indicate which other environmental factors are involved or inter-related.

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> General Economics        | <input type="checkbox"/> Community & Residential     | <input type="checkbox"/> Economic Development & Business  |
| <input type="checkbox"/> Agriculture              | <input type="checkbox"/> Wetlands                    | <input type="checkbox"/> Streams & Floodplains            |
| <input type="checkbox"/> Lakes & Other Open Water | <input type="checkbox"/> Upland                      | <input type="checkbox"/> Erosion Control                  |
| <input type="checkbox"/> Storm Water Management   | <input type="checkbox"/> Air Quality                 | <input type="checkbox"/> Construction Stage Sound Quality |
| <input type="checkbox"/> Traffic Noise            | <input type="checkbox"/> Section 4(f) & 6(f)         | <input type="checkbox"/> Historic Resources               |
| <input type="checkbox"/> Archeological Resources  | <input type="checkbox"/> Hazardous Substances & USTs | <input type="checkbox"/> Aesthetics                       |
| <input type="checkbox"/> Coastal Zone             | <input type="checkbox"/> Noise                       | <input type="checkbox"/> Other                            |

(NOTE: 3 and 4 above may overlap)

5. Indicate whether effects to a minority population or a low-income population are beneficial or adverse.

- Only beneficial effects will occur. Describe effects on affected population and discuss whether they are direct, indirect or cumulative. Include a discussion of any measures to enhance beneficial effects. (Process is complete.)
- Identified adverse effects are proportionate to those experienced by the general population. Describe effects on affected population and discuss whether they are direct, indirect or cumulative. Include a discussion of any measures to avoid, minimize, or mitigate adverse effects. (Process is complete.)
- Identified effects are disproportionately high and adverse. A disproportionately high and adverse effect means an adverse effect that: 1) is predominately borne by a minority population and/or a low-income population; or 2) will be suffered by the minority population and/or low-income population and is appreciably more severe or greater in magnitude than the adverse effect that will be suffered by the non-minority population and/or non-low-income population.

Describe disproportionately high and adverse effects on affected population and discuss whether they are direct, indirect or cumulative. Include a discussion of any measures to avoid, minimize, or mitigate disproportionately high and adverse effects or enhance beneficial effects.

6. Indicate whether the individuals in the affected population(s) are protected under Title VI of the 1964 Civil Rights Act. (Title IV prohibits discrimination on the basis of race, color, or country of origin. See item 2 above for definitions of Title VI minorities.)

- No – Title VI protections do not apply, but other requirements under the Age Discrimination Act or Americans With Disabilities Act do apply. Describe effects and how they will be avoided, minimized or mitigated.
- Yes - Title VI protections apply. Describe any special services, considerations, or mitigation that will be used to avoid, minimize, or mitigate effects to Title VI individuals.

7. Will the Alternative/Project be carried out even with disproportionately high and adverse effects on a minority population or low-income population?

- No, the Alternative/Project will not be carried out because of disproportionately high and adverse effects on a minority population or low-income population.
- There is no substantial need for the Alternative/Project.
- Another alternative with less severe effects on the minority population or low-income population can meet the needs of this and is practical.

- Yes, the Alternative/Project will be carried out with the mitigation of disproportionately high and adverse effects.
  - Yes, a substantial need for the Alternative/Project exists based on the overall public interest. Alternatives that would have less adverse effects on minority populations or low-income populations have either:
    - Adverse social, economic, environmental, or human health impacts that are more severe; or
    - Would involve increased costs of an extraordinary magnitude.
8. Identify and discuss mitigation and enhancement efforts to address disproportionately high and adverse effects to Title VI protected minority people if different from those shown in item 5 above.

**WETLANDS IMPACT EVALUATION**  
DT2099 12/2005

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Center Line and Termini This Sheet is Evaluating	

- 1) Describe proposed work in the wetland(s), e.g., excavation, fill, marsh disposal, other.
  
- 2) Describe the location of wetland(s) affected by the proposal. Include wetland name(s), if available. (Use maps, sketches, or other graphic aids.)
  
- 3) This wetland is:
  - Isolated from stream, lake or other surface water body.
  - Not contiguous, but within 5-year floodplain.
  - Contiguous (in contact) with a stream, lake, or other water body.

Identify corresponding stream, lake, or other water body by name or town-range location:  
 NOTE: If wetland is contiguous or adjacent to a stream, complete form DT2097, Streams and Floodplains Impact Evaluation. If wetland is contiguous to a lake or other water body, complete form DT2071, Lake or Water Body Impact Evaluation.
  
- 4) List any observed or expected waterfowl and wildlife inhabiting or dependent upon the wetland. (List should include both permanent and seasonal residents).
  
- 5) Are there any known endangered or threatened species affected by the project?
  - No
  - Yes - Identify the species and indicate whether it is on Federal or State lists.
    - Section 7 coordination has been completed with the U.S. Fish & Wildlife Service. Describe mitigation required to protect the federally listed endangered species.
    - Coordination with DNR has been completed. Describe mitigation required to protect the State listed species.
  
- 6) FHWA Wetland Policy
  - Not Applicable - Explain
  - Individual Wetland Finding Required - Summarize why there are no practicable alternatives to the use of the wetland.

- Statewide Wetland Finding. **NOTE: All must be checked for the Statewide Wetland Finding to apply.**
- Project is either a bridge replacement or other reconstruction within 0.5 km (0.3 mile) of the existing location.
- The project requires the use of 3 hectares (7.4 acres) or less of wetlands.
- The project has been coordinated with the DNR and there have been no significant concerns expressed over the proposed use of the wetlands.

7) Erosion control or storm water management measures, which will be used to protect the wetland, are shown on form (either or both):

- DT2080, Erosion Control Impact Evaluation
- DT2076, Storm water Impact Evaluation
- Neither form - Briefly describe measures to be used

8) Section 404 Permit

- Not Applicable - No fill to be placed in wetlands
- Applicable - Fill will be placed in wetlands.  
Indicate area of wetlands filled          Acres          (          Hectares)
- Individual Section 404 Permit required
- General Permit (GP) or Letter Of Permission (LOP) required to satisfy Section 404 Compliance.  
Indicate which GP or LOP required.
  - Non-Reporting GP                       Provisional GP
  - Provisional LOP                               Programmatic GP

9) Section 10 Waters. For navigable waters of the United States (Section 10) indicate which Nationwide Permit is required.

Indicate whether Pre-Construction Notification (PCN) to the U.S. Corps of Engineers(USACE) is:

- Required
- Submitted on          (Date)

Status of PCN  
USACE has made the following determination on          (Date)

USACE is in the process of review, anticipated date of determination is:          (Date)

10) Identify wetland type(s) that will be filled or converted to another use. Use the DOT Wetland Bank System. (See FDM Procedure 24-5-10, Figure 2.) If the National Wetlands Inventory (NWI) or Wisconsin Wetlands Inventory (WWI) are used to identify the types of wetlands, translate them to the DOT Wetland Bank System, wetland types.

a) Approximate areas of wetlands filled or converted by type.

Wetland Type	Area of Wetland Type	Acres	Hectares



11) Wetland Mitigation

(NOTE: Avoidance and minimization mitigation are required.)

a) Wetland Avoidance

- i) Describe methods used to avoid the use of wetlands, such as using a lower level of improvement or placing the roadway on new location, etc.
  
- ii) Indicate the total area of wetlands avoided

b) Minimize the amount of wetlands affected

- i) Describe methods used to minimize the use of wetlands, such as a steepening of side slopes or use of retaining walls, equalizer pipes, upland disposal of hydric soils, etc.
  
- ii) Indicate the total area of wetlands saved through minimization

Acres  
(Hectares)

c) Compensation for unavoidable loss

Is compensation of unavoidable wetland loss required?

- Yes
- No. Explain.

d) Type and amount of compensation

- On-Site Replacement- Wetland replacement located in the general proximity of the project site within the same local watershed. These replacements are often contiguous to the project.

Wetland type of on-site replacement

Total area of on-site replacement  
Acres  
(Hectares)

- Near-Site or Off-site Replacement - Replacement opportunity for wetland compensation within a 8.05 kilometers (5 mile) corridor centered over the highway alignment or a wetland replacement located away from the project site, generally outside the project's local watershed.

Wetland type of off-site replacement

Total area of off-site replacement  
  
Acres  
(Hectares)

- No near or off-site replacement - Describe reasons no near or off-site opportunities were found.

- Wetland Mitigation Bank Site - A wetland compensation site containing wetland credit areas and wetland types from bank developed wetland restoration/creation projects or surplus areas from the wetland compensation projects of specific DOT facility development projects.

Indicate name or location of wetland mitigation bank site to be used for the replacement of unavoidable wetland loss.

Wetland type of bank-site replacement

Total area of bank-site replacement

Acres  
(Hectares)

Describe decision process used to determine the use of the bank-site and provide any coordination documentation with regulatory or resource agencies.

**STREAMS AND FLOODPLAINS IMPACT EVALUATION**  
DT2097 2004

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Project This Sheet is Evaluating	
1) Stream Name	2) Stream Location
3) Stream Type (Indicate Stream Class, if known) <input type="checkbox"/> Unknown <input type="checkbox"/> Warm water <input type="checkbox"/> Trout-Class <input type="checkbox"/> Wild and Scenic River	4) Size of Upstream Watershed Area <input type="checkbox"/> Permanent Flow (year-round) <input type="checkbox"/> Temporary Flow (dry part of year)
5) Stream Characteristics	
a) Substrate <input type="checkbox"/> Sand <input type="checkbox"/> Silt <input type="checkbox"/> Clay <input type="checkbox"/> Cobbles <input type="checkbox"/> Other-describe:	
b) Average Water Depth	c) Vegetation in Stream <input type="checkbox"/> Absent <input type="checkbox"/> Present - If known describe:
d) Identify Fish Species Present	e) If water quality data is available, include this information (e.g., DNR or local discharger might have such records).

6) Are there any known endangered or threatened species affected by the project?

No

Yes - Identify the species and indicate whether it is on Federal or State lists.

Section 7 coordination has been completed with the U.S. Fish & Wildlife Service. Describe mitigation required to protect the federally listed endangered species.

Coordination with DNR has been completed. Describe mitigation required to protect the State listed species.

7) If bridge replacement, are migratory bird nests present?

No

Yes – Identify Bird Species present  
Estimated number of nests is:

8) Is a U.S. Fish & Wildlife Depredation Permit required to remove swallow nests?

Not Applicable

No - Describe mitigative measures.

Yes

9) Describe land adjacent to stream. If wetland, give type.

10) Identify upstream or downstream dischargers or receivers (if any) within 0.8 kilometers (1/2 mile) of the project site.

11) Section 404 Permit

Not Applicable - No fill to be placed in wetlands.

Applicable - Fill will be placed in wetlands.  
Indicate area of wetlands filled. Acres ( Hectares)

Individual Section 404 Permit required

General Permit (GP) or Letter Of Permission (LOP) required to satisfy Section 404.  
Indicate which GP or LOP is required.

Non-Reporting GP       Provisional GP  
 Provisional LOP       Programmatic GP

12) Section 10 Waters

For navigable waters of the United States (Section 10) indicate whether the U.S. Coast Guard has been notified?

No

Yes - Describe results of Notification.

Identify which Nationwide Section 10/404 Permit is required.

Indicate whether Pre-Construction Notification (PCN) to the U.S. Corps of Engineers(USACE) is:

Required

Submitted on (Date)

Status of PCN

USACE has made the following determination on (Date)

USACE is in the process of review, anticipated date of determination is: (Date)

13) Describe proposed work in, over, or adjacent to stream. Indicate whether the work is within the 100-year floodplain and whether it is a crossing or a longitudinal encroachment. (Note: U.S. Coast Guard must be notified when Section 10 waters are affected by a proposal.)

14) Discuss the effects of any backwater which would be created by the proposed action. Indicate whether the proposed activities would be consistent with NR 116, the National Flood Insurance Program, and Governor's Executive Order #73.

15) Describe and provide the results of coordination with any floodplain zoning authority.

16) Would the proposal or any changes in the design flood, or backwater cause any of the following impacts?

No impacts would occur.

Significant interruption or termination of emergency vehicle service or a community's only evacuation route.

Significant flooding with a potential for property loss and a hazard to life.

Significant impacts on natural floodplain values such as flood storage, fish or wildlife habitat, open space, aesthetics, etc.

- 17) Discuss existing or planned floodplain use and briefly summarize the project's effects on that use.
- 18) Discuss probable direct impacts to water quality within the floodplain, both during and after construction. Include the probable effects on plants, animals, and fish inhabiting or dependent upon the stream.
- 19) Describe proposed measures to minimize adverse effects or to enhance beneficial effects.
- 20) Erosion control or storm water management measures which will be used to protect the stream are shown on form DT2080, Erosion Control Impact Evaluation and form DT2076, Stormwater Impact Evaluation.
- Yes
- No - Briefly describe measures to be used such as sheet piling, cofferdam, turbidity barrier, barges, construction blackout window, etc.



20) Erosion control or storm water management measures to be used to protect the waterbody are shown on the Erosion Control Factor Sheet and the Stormwater Management Factor Sheet

Yes

No - Briefly describe measures to be used such as sheet piling, cofferdam, turbidity barrier, barges, construction blackout window, etc.

**UPLAND HABITAT IMPACT EVALUATION**

DT2098 2004

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Center Line and Termini This Sheet is Evaluating	

- 1) Give a brief description of the upland habitat area. Include prominent plant community(ies) at the project site (list vegetation with a brief description of each community type if more than one present).
  
- 2) Identify and describe any observed or expected wildlife associations with the plant community(ies).
  
- 3) Identify the dominant plant community(ies) and estimate existing and proposed area of each dominant plant community to be altered.
  
- 4) Are there any known endangered or threatened species affected by the project?
  - No
  - Yes - Identify the species and indicate whether it is on Federal or State lists.
    - Section 7 coordination has been completed with the U.S. Fish & Wildlife Service. Describe mitigation required to protect the federally listed endangered species.
  
    - Coordination with DNR has been completed. Describe mitigation required to protect the State listed species.
  
- 5) Describe the nature of proposed work in the upland habitat area (e.g., grading, clearing, grubbing, etc.).
  
- 6) Identify and describe any known wildlife or waterfowl use areas or movement corridors that would be severed or eliminated by the proposed action. Include a discussion of the proposed action's effects upon the areas or corridors.
  
- 7) Discuss other direct impacts on wildlife and estimate significance.
  
- 8) Identify and discuss any probable secondary impacts which may be expected due to the project.
  
- 9) Describe measures to minimize adverse effects or enhance beneficial effects.

# EROSION CONTROL

Wisconsin Department of Transportation

DT2080 2005

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Center Line and Termini This Sheet is Evaluating	

1. Give a brief description of existing and proposed slopes in the project area, both perpendicular and longitudinal to the project. Include both existing and proposed slope length, percent slope and soil types.

2. Indicate all natural resources to be affected by the proposal that are sensitive to erosion, sedimentation, or waters of the state quality degradation and provide specific recommendations on the level of protection needed.

No - There are no sensitive resources affected by the proposal.

Yes - Sensitive resources exist in or adjacent to the area affected by the project.

- River/stream                       Wetland                       Lake                       Endangered species habitat
- Other – Describe

3. Are there circumstances requiring additional or special consideration?

No additional or special circumstances are present.

Yes - Additional or special circumstances exist. Indicate all that are present.

- Areas of groundwater discharge     Areas of groundwater recharge (fractured bedrock, wetlands, streams)
- Long or steep cut or fill slopes       Overland flow/runoff
- Other – Describe any unique or atypical erosion control measures to be used to manage additional or special circumstances.

4. Describe overall Erosion Control strategy to minimize adverse effects and/or enhance beneficial effects.

5. Erosion control measures reached consensus with the appropriate authorities as indicated below.

WDNR Army Corp of Engineers	County Land Conservation Department	Native American Tribe
--------------------------------	-------------------------------------	-----------------------

(All Erosion Control measures (i.e., the Erosion Control Plan) shall be coordinated through the DOT-DNR liaison process and TRANS 401 except when Tribal lands of Native Americans are involved. DNR's concurrence is not forthcoming without an Erosion Control Plan. In addition, TRANS 401 requires the contractor prepare an Erosion Control Implementation Plan (ECIP), which identifies timing and staging of the project's erosion control measures. The ECIP should be submitted to the WDNR and to WisDOT 14 days prior to the preconstruction conference (Trans 401.08(1)) and must be approved by WisDOT before implementation. On Tribal lands, coordination for 402 (erosion) concerns are either to be coordinated with the tribe affected or with the U.S. Environmental Protection Agency (EPA). EPA or the Tribes have the 401 water quality responsibility on Trust lands. Describe how the Erosion Control/Storm Water Management plan can be compatible.)

6. Identify the temporary and permanent erosion control measures to be utilized on the project. Consult the FDM Chapter 10 and the Products Acceptability List (PAL).

- |  |   |
|--|---|
| <input type="checkbox"/> Minimize the amount of land exposed at one time | <input type="checkbox"/> Detention basin              |
| <input type="checkbox"/> Temporary seeding                               | <input type="checkbox"/> Vegetative swales            |
| <input type="checkbox"/> Silt fence                                      | <input type="checkbox"/> Pave haul roads              |
| <input type="checkbox"/> Ditch checks                                    | <input type="checkbox"/> Dust abatement               |
| <input type="checkbox"/> Erosion or turf reinforcement mat               | <input type="checkbox"/> Rip rap                      |
| <input type="checkbox"/> Ditch or slope sodding                          | <input type="checkbox"/> Buffer strips                |
| <input type="checkbox"/> Soil stabilizer                                 | <input type="checkbox"/> Dewatering – Describe method |
| <input type="checkbox"/> Inlet protection                                | <input type="checkbox"/> Silt screen                  |
| <input type="checkbox"/> Turbidity barriers                              | <input type="checkbox"/> Temporary diversion channel  |
| <input type="checkbox"/> Temporary settling basin                        | <input type="checkbox"/> Permanent seeding            |
| <input type="checkbox"/> Mulching  | <input type="checkbox"/> Other - Describe             |

**STORMWATER IMPACT EVALUATION**

DT2076 2005

Wisconsin Department of Transportation

Alternative	Length of Centerline and Termini This Sheet is Evaluating
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Surrounding land use and a discussion of adopted plans are described on DT2094, Environmental Evaluation of Facilities Development Actions.

1. Indicate whether the affected area may cause a discharge or will discharge to the waters of the state (Trans 401.03). Special consideration should be given to areas that are sensitive to water quality degradation. Provide specific recommendations on the level of protection needed.

- No water special natural resources are affected by the proposal.
- Yes – Water special natural resources exist in the project area.
  - River/stream
  - Wetland
  - Lake
  - Endangered species habitat
  - Other - Describe

2. Indicate whether circumstances exist in the project vicinity that require additional or special consideration, such as an increase in peak flow, total suspended solids (TSS), or water volume.

- No additional or special circumstances are present.
- Yes - Additional or special circumstances exist. Indicate all that are present.
  - Areas of groundwater discharge
  - Areas of groundwater recharge
  - Stream relocations
  - Overland flow/runoff
  - Long or steep cut or fill slopes
  - High velocity flows
  - Cold water stream
  - Impaired waterway
  - Large quantity flows
  - Exceptional/outstanding resource waters
  - Increased backwater
  - Other – Describe any unique, innovative, or atypical stormwater management measures to be used to manage additional or special circumstances.

3. Describe the overall storm water management strategy to minimize adverse effects and enhance beneficial effects.

4. Indicate how the stormwater management plan will be compatible with fulfilling Trans 401 requirements.

5. Identify the storm water management measures to be utilized on the project.

- Swale treatment (parallel to flow) Trans 401.106(10)
- In-line storm sewer treatment, such as catch basins, non-mechanical treatment systems
- Vegetated filter strips (perpendicular to flow)
- Detention/retention basins - Trans 401.106(6)(3)
- Distancing outfalls from waterway edge
- Buffer areas - Trans 401.106(6) - Describe
- Constructed storm water wetlands
- Infiltration - Trans 401.106(5)
- Other

6. Indicate whether any Drainage District may be affected by the project.

- No – There will be no effects to a recognized drainage district.

Yes - Identify the affected drainage district.

Has initial coordination with drainage board been completed?

No

Yes - Discuss results.

Has initial coordination with Department of Agriculture, Trade and Consumer Protection (DATCP) been completed?

No

Yes - Discuss results.

7. Indicate whether the project is within DOT's Phase I or Phase II storm water management area. (NOTE: See Procedure 20-30-1, Figure 1, Attachment A4 the Cooperative Agreement between the Wisconsin Departments of Transportation and Natural Resources. Contact Bureau of Equity and Environmental Services Stormwater Engineer or the District Environmental Coordinator for more details on the following areas.)

No - The project is outside of WisDOT's stormwater management area.

Yes - The project affects one of the following regulated by a WPDES storm water discharge permit issued by the DNR.

*WisDOT storm sewer system located within municipalities with populations > 100,000.*

*WisDOT storm sewer system located within a notified owner of municipal separate storm sewer systems.*

*Urbanized areas as defined by the U.S. Census Bureau, NR216.02(3).*

Municipal separate storm sewer systems serving > 10,000.

8. Has the affect of downstream properties been considered?

No

Yes – Coordination is in process.

9. Are there any property acquisitions for storm water management purposes?

No - There are no property acquisitions acquired for stormwater management purposes.

Yes - Complete the following.

Safety measures, such as fencing, flooding, are not needed for potential conflicts with existing and expected surrounding land use.

Safety measures are needed for potential conflicts with existing and expected surrounding land use.

Describe proposed safety measures.

**AIR QUALITY IMPACT EVALUATION**  
DT2072 2004

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
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Portion of Project This Sheet is Evaluating if Different From Sheet 1

**Carbon Monoxide**

1) Is this project exempt from air quality analysis under Wisconsin Administrative Code – NR 411

No – NR 411 exemptions do not apply

Yes – NR 411 exemption(s) apply – Identify exemption(s) and explain why project is exempt.

2) An air quality analysis was required

No

Yes – Identify the air quality modeling technique or program used to perform the analysis. Attach the Maximum Projected Carbon Monoxide (CO) Concentrations worksheet to this evaluation to illustrate the results.

3. If an air quality analysis was performed, will a Construction Permit be required to address air quality before the project may proceed

No

Letter of concurrence from DNR Bureau of Air Management requested. (See attached request letter – Exhibit            )

Letter of concurrence received from DNR Bureau of Air Management. (See attached Exhibit            )

Yes – Indicate:

Date Permit Requested	OR Date of Permit
-----------------------	-------------------

**Ozone**

4) Is the project located in a county which is designated non-attainment or maintenance for ozone

No

Yes – If Yes, one of the following boxes must be checked

This project is included in the approved Regional Transportation Plan (RTP) and Transportation Improvement Program (TIP) endorsed by the region’s Metropolitan Planning Organization (MPO). The TIP was found to conform by the Federal Highway Administration and the Federal Transit Administration. Provide RTP Name, TIP name, TIP number and conformity finding date(s).

RTP Name	TIP Name
MPO Name	TIP Number

Conformity Finding Date(s)

<input type="checkbox"/> This 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. Provide conformity finding date.
<input type="checkbox"/> This project is located outside of a Metropolitan Planning Organization’s boundaries, it is a project comparable to one of those described in 40 CFR 93.126 and is included in the State Transportation Improvement Program (STIP).
<input type="checkbox"/> This project is exempt per 40 93.127
<input type="checkbox"/> Other, describe



**CONSTRUCTION STAGE SOUND QUALITY IMPACT EVALUATION**

Wisconsin Department of Transportation  
DT2074 12/2005

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
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Length of Center Line and Termini This Sheet is Evaluating

1) Identify and describe residences, schools, libraries, or other noise sensitive areas near the proposed action and which will be in use during construction of the proposed action. Include the number of persons potentially affected.

2) Describe the types of construction equipment to be used on the project. Discuss the expected severity of noise levels including the frequency and duration of any anticipated high noise levels.

The noise generated by construction equipment will vary greatly, depending on equipment type/model/make, duration of operation and specific type of work effort. However, typical noise levels may occur in the 67 to 107 dBA range at a distance of 50 feet (15.2 meters).

Figure \_\_\_\_\_ shows typical noise levels for a variety of construction equipment. Adverse effects related to construction noise are anticipated to be of a localized, temporary, and transient nature.

3) Describe the construction stage noise abatement measures to minimize identified adverse noise effects.

To reduce the potential impact of construction noise, the special provisions for this project will require that motorized equipment shall be operated in compliance with all applicable local, state, and federal laws and regulations relating to noise levels permissible within and adjacent to the project construction site. At a minimum, the special provisions will require that motorized construction equipment shall not be operated between \_\_\_\_ p.m. and \_\_\_\_ a.m. without the prior written approval of the project engineer. All motorized construction equipment will be required to have mufflers constructed in accordance with the equipment manufacturer's specifications or a system of equivalent noise reducing capacity. It will also be required that mufflers and exhaust systems be maintained in good working condition, free from leaks and holes.

**TRAFFIC NOISE IMPACT EVALUATION**  
DT2092 2005

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Portion of Project This Sheet is Evaluating	

Need for Noise Analysis

- 1) Is the proposed action considered a Type I project? (A type I project is defined as a project that involves construction of a roadway on new location or the physical alteration of an existing highway which substantially changes either the horizontal or vertical alignment or increases the number of through-traffic lanes.)
- No – Complete only form DT2074, Construction Stage Sound Quality Impact Evaluation.  
 Yes – Complete form DT2074, Construction Stage Sound Quality Impact Evaluation and the rest of this sheet.

Traffic Data

- 2) Indicate whether traffic volumes for sound prediction are different from the Design Hourly Volume (DHV) on DT2094, Environmental Evaluation of Facilities Development Action, Traffic Summary Basic Sheet.
- No  
 Yes – Indicate volumes and explain why they were used.

Automobiles          Veh/hr  
 Trucks                Veh/hr  
 Or Percentage (T)        %

- 3) Identify and describe the noise analysis technique or program used to identify existing and future sound levels. (See attached receptor location map as Exhibit          .) A receptor location map shall be included with this document.
- 4) Identify sensitive receptors, e.g., schools, libraries, hospitals, residences, etc. potentially affected by traffic sound. (See attached receptor location map – Exhibit          .)
- 5) If this proposal is implemented will future sound levels produce a noise impact?
- No  
 Yes, the impact will occur because  
      The Noise Abatement Criteria (NAC) is approached (1 dBA less than the NAC) or exceeded.  
      Existing sound levels will increase by 15 dBA or more.
- 6) Will traffic noise abatement measures be implemented?
- Not applicable – Traffic noise impacts will not occur.  
 No – Traffic noise abatement is not reasonable or feasible (explain why). In areas currently undeveloped, local units of government shall be notified of predicted sound levels for land use planning purposes. **A COPY OF THIS WRITTEN NOTIFICATION SHALL BE INCLUDED WITH THIS DOCUMENT.**  
 Yes – Traffic noise abatement has been determined to be feasible and reasonable. Describe any traffic noise abatement measures which are proposed to be implemented. Explain how it will be determined whether or not those measures will be implemented.

			Sound Level $L_{eq}^1$ (dBA)	Impact Evaluation
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<sup>1</sup> Use whole numbers only.



**UNIQUE AREA IMPACT EVALUATION**  
DT2077 2004

Wisconsin Department of Transportation

Alternative		Length of Centerline and Termini This Sheet is Evaluating	
1) Property Name		2) Location	
3) Ownership or Administration		4) Use	
5) Type			
<input type="checkbox"/> Public Park	<input type="checkbox"/> Recreational lands	<input type="checkbox"/> Wildlife Refuge	<input type="checkbox"/> Waterfowl Refuge
<input type="checkbox"/> Other – Identify			<input type="checkbox"/> Historic Site

6) Indicate how the land or improvements on the property were funded.

No funds from any acts were used for this property.

s.6(f) LAWCON (LWCF)

Dingell-Johnson (D/J funds)

Pittman-Robertson (P/R funds)

(Lands purchased with D/J or P/R funds are treated similarly to those using s.6(f) LAWCON funds.)

7) Do FHWA requirements for section 4(f) apply to the project's use of the unique property?

No - Project is not federally funded

No - Property is not on or eligible for the National Register of Historic Places.

No - Other - Explain: \_\_\_\_\_

Yes - Indicate which of the Programmatic 4(f) Evaluation applies. Separate 4(f) evaluation attached or approved on \_\_\_\_\_.

Historic Bridge

Park minor involvement

Historic site minor involvement

Independent bikeway or walkway

Great River Road

8) Describe the significance of the unique property. For historic and archeological sites, quote or summarize the statement of significance from the Determination of Eligibility. For national landmarks, natural or scientific areas, etc., state registry listing. For other unique areas, include or attach statements of significance of officials having jurisdiction.

9) Describe the proposed project's effects on this unique property.

a) Describe any effects on or uses of land from the property. "Use of land from" includes actual use (right of way acquisition, easements, etc.) or constructive use ("substantially impairs any of the site's vital functions"). For historic and archeological sites, give the results or status of Section 106 coordination. For other unique areas, include or attach statements from officials having jurisdiction over the property which discusses the project effects on the property. **(A map, sketch, plan, or other graphic which clearly illustrates use of the property and the project's use and effects on the property must be included.)**

b) Discuss the following alternatives and describe whether they are feasible and prudent.

i) Do nothing alternative.

ii) Improvement without using the 4(f) lands.

iii) Alternatives on new location.

10) Indicate which measures would minimize adverse effects or enhance beneficial effects.

- Replacement of lands used with lands of reasonably equivalent usefulness and location, and of at least comparable value.
- Replacement of facilities impacted by the project including sidewalks, paths, lights, trees, and other facilities.
- Restoration and landscaping of disturbed areas.
- Incorporation of design features and habitat features where necessary to reduce or minimize impacts to the section 4(f) property.
- Payment of the fair market value of the land and improvement taken or improvements to the remaining 4(f) site equal to the fair market value of the land and improvements taken.
- Such additional or alternative mitigation measures as may be determined necessary based on consultation with officials having jurisdiction over the 4(f) property – Explain.
- Property is a historic property or an archeological site. The conditions or mitigation stipulations are listed or summarized below.
- Other – Describe.

11) Briefly summarize the results of coordination with other agencies which were consulted about the project and its effects on the unique property. (For historic and archeological sites, include the signed Memorandum of Agreement and letter from the Advisory Council on Historic Preservation. For other unique areas, attach correspondence from officials having jurisdiction over the 4(f) land which illustrates concurrence with impacts and mitigation measures.)

**HISTORIC STRUCTURES/BUILDINGS IMPACT EVALUATION**

Wisconsin Department of Transportation

DT2081 2005

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Center Line and Termini This Sheet is Evaluating	
1) Property Name	2) Location
3) Ownership or Administration	4) Use

5) Describe the significance of the structures and/or buildings (quote or summarize the statement of significance from the Determination of Eligibility, Nomination Form for National Register of Historic Places or National Historic Landmark.

6) The proposed project's effects on the historic property, (e.g., structure or building) have been evaluated in the following report, a copy of which is:

- in the project file, or
- attached to this document

- Documentation for determination that no historic properties will be affected Section 106 Review Form.
- Documentation for determination of no adverse effect to historic properties.
- Adverse effect documentation for consultation about adverse effect(s), plus Memorandum of Agreement. Stipulations which mitigate the adverse effect(s) are listed below.

7) Do FHWA requirements for Section 4(f) apply to the project's use of the historic property?

- No
- Project is not federally funded
- Property is not on or eligible for the National Register of Historic Places
- Other – Explain
- Yes – Complete form DT2077, Unique Area Impact Evaluation.

8) Describe any alternative with an adverse effect, but without a Section 4(f) use, and indicate whether it is feasible and prudent. A map which shows the structures/buildings in relation to the project and a sketch, plan, or other graphic which clearly illustrates the effects on the structures/buildings must be included.





5. Sacred Sites in project area?  Yes  No  
 Discuss consultation and decisions reached. Attach documentation.

\_\_\_\_\_

6. Cemeteries in project area?  Yes  No

Name of cemetery(ies) \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

Documentation Attached

- Deed
- Cemetery Association
- Plat Map
- Other

Consultation with Wisconsin Historical Society (Burials Sites Office & SHPO)

Dates \_\_\_\_\_

- Burials will not be affected.
- Burials will be affected.
- Documentation attached.
- Project may proceed.

7. Human Remains/Burials Reported or Encountered During Archaeological Studies

Yes  No If yes,  Native American  Euro-American

- Area avoided.
- Burials will not be affected.
- Burials left in place.
- Burials will be affected.
- Project may proceed.
  - Consultation and dates
  - Native Americans \_\_\_\_\_
  - SHPO \_\_\_\_\_
  - Burial Sites Office \_\_\_\_\_

Permission to re-inter from Wisconsin Historical Society Director (date) \_\_\_\_\_

All documentation attached

8. Do FHWA requirements for Section 4(f) apply to the project's use of the historic property?

- No
- Project is not Federally funded
- Property is eligible for the National Register of Historic Places, will have no adverse effect.
- Other – Explain. \_\_\_\_\_

Yes - Complete Factor Sheet O - Unique Area Impact Evaluation

Project is eligible, will have adverse effect.

Other, Explain. \_\_\_\_\_

9. Dates of Consultation

SHPO \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

Native American \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

10. Has a Determination(s) of Eligibility (DOE) been prepared?

No - Draft EIS-- Survey will be conducted on selected alternative and any DOE prepared will be documented in the Final EIS

Yes  No - EA- DOEs must be completed prior to the FONSI. When there are multiple alternatives, Phase 2 will be completed only on the preferred alternative.

Yes – DOE prepared for:  
Name of eligible sites: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

11. Documentation for Consultation

Yes  No

12. MOA prepared?  Yes  No

Signatories to MOA

- FHWA: Date: \_\_\_\_\_
- Native American Tribe Date: \_\_\_\_\_
- WisDOT: Date \_\_\_\_\_
- ACHP: Date \_\_\_\_\_
- Other \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

13. Data Recovery Plan

Yes Date Accepted: \_\_\_\_\_

No

Prepared by \_\_\_\_\_

14. Advisory Council on Historic Preservation (ACHP) will participate in project  Yes  No

Date FHWA contacted ACHP \_\_\_\_\_

15. Public Interpretation Participants

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

16. Commitments to be included in contract specifications

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

**HAZARDOUS SUBSTANCES OR UNDERGROUND STORAGE TANKS (USTs)**

Wisconsin Department of Transportation  
DT2079 10/2004

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
Length of Center Line and Termini This Sheet is Evaluating	

1) Briefly describe the results of the Phase 1 hazardous materials assessment for this alternative. Do not use property identifiers (owner name, address or business name).

2) Which contaminants are known or suspected to be affecting sites on this alternative?

- |                             |  |                                    |
|-----------------------------|--|------------------------------------|
| <input type="checkbox"/> No | <input type="checkbox"/> Yes, how many sites | Petroleum                          |
| <input type="checkbox"/> No | <input type="checkbox"/> Yes, how many sites | Hazardous Waste                    |
| <input type="checkbox"/> No | <input type="checkbox"/> Yes, how many sites | Closed Landfill Sites              |
| <input type="checkbox"/> No | <input type="checkbox"/> Yes, how many sites | Open Landfill Sites                |
| <input type="checkbox"/> No | <input type="checkbox"/> Yes, how many sites | Farm/Agricultural/Other Dump Sites |
|                             | <input type="checkbox"/> Yes, how many sites | Other                              |

3) How many sites require further investigation?

Were any sites not included in the Phase 1 assessment?

- No  
 Yes, how many

Why were they not reviewed?

**For the Preferred Alternative**

- 4) Describe the results of any additional investigation (include number of sites investigated, level of investigation, and results for each site).
- 5) Describe measures taken in selection of this alternative to avoid hazardous materials contamination for this project, for example: changes in location, changes in design, or relocation of utilities.
- 6) For areas where contamination cannot be avoided by the proposed alternative, describe the remediation measures to be incorporated into the design, (e.g., waste handling plan, remediation of contamination, design changes to minimize disturbances).

The district will work with all concerned parties to insure that the disposition of any petroleum contamination is resolved to the satisfaction of the Wisconsin DNR, WisDOT BEES, and FHWA before acquisition of any questionable site, and before advertising the project for letting. Nonpetroleum sites will be handled on a case-by-case basis with detailed documentation and coordination with FHWA as needed.

**AESTHETICS IMPACT EVALUATION**

**DT2062 2003**

Alternative	Length of Center line and termini this sheet is evaluating if different from Sheet 1.  mi.
Preferred	

1. Identify the alternative discussed on this sheet if it is different from the proposed action addressed in item 1 of Basic Sheet 1 or is different from the "Preferred Alternative" identified in item 3 of Basic Sheet 2.
  
2. Identify and briefly describe the visual character of the landscape. Include elements in the viewshed such as landforms, waterbodies, vegetation and human developments.
  
3. Indicate the visual quality of the viewshed and identify landscape elements which would be visually sensitive.
  
4. Identify the viewers who will have a view of the improved transportation facility and those with a view from the improved transportation facility. Indicate the relative numbers (low, medium, high) of each group.
  
5. Indicate the relative time of day (morning, afternoon, evening, night) and the approximate amount of viewing time each viewer group would have each day.
  
6. Describe whether and how the project would affect the visual character of the landscape.
  
7. Indicate the effects the project would have on the viewer groups.
  
8. Identify and discuss reasonable mitigation measures to avoid or minimize adverse visual effects or enhance positive aesthetic effects of the project.

**COASTAL ZONE IMPACT EVALUATION**  
DT2073 2004

Wisconsin Department of Transportation

Alternative	Preferred <input type="checkbox"/> Yes <input type="checkbox"/> No
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Length of Center Line and Termini This Sheet is Evaluating

1) The project is located in the following County or Counties. (\*If project is in any of the counties shown below the dashed line and denoted with an asterisk (\*) form DT2076, Storm Water Impact Evaluation may need to be completed to satisfy Coastal Zone Act Reauthorization Amendments of 1990 (CZARA) requirements if the project's stormwater discharges affect the Great Lakes Watershed.)

- |                                  |                                   |                                    |                                    |                                    |                                 |
|----------------------------------|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|---------------------------------|
| <input type="checkbox"/> Ashland | <input type="checkbox"/> Bayfield | <input type="checkbox"/> Brown     | <input type="checkbox"/> Door      | <input type="checkbox"/> Douglas   | <input type="checkbox"/> Iron   |
| <input type="checkbox"/> Kenosha | <input type="checkbox"/> Kewaunee | <input type="checkbox"/> Manitowoc | <input type="checkbox"/> Marinette | <input type="checkbox"/> Milwaukee | <input type="checkbox"/> Oconto |
| <input type="checkbox"/> Ozaukee | <input type="checkbox"/> Racine   | <input type="checkbox"/> Sheboygan |                                    |                                    |                                 |

- |                                     |  |                                     |                                      |                                      |                                    |
|-------------------------------------|--|-------------------------------------|--------------------------------------|--------------------------------------|------------------------------------|
| <input type="checkbox"/> * Florence | <input type="checkbox"/> * Fond du Lac | <input type="checkbox"/> * Forest   | <input type="checkbox"/> * Menominee | <input type="checkbox"/> * Outagamie | <input type="checkbox"/> * Shawano |
| <input type="checkbox"/> * Vilas    | <input type="checkbox"/> * Washington  | <input type="checkbox"/> * Waukesha | <input type="checkbox"/> * Winnebago |                                      |                                    |

None of the above – If project's effects do not extend into one of the counties listed above, this worksheet is complete.

2) The project affects a Special Coastal Area as indicated in the Coastal Zone Management (CZM) Plan

Yes – The special coastal area is:

Check all that apply and complete the rest of this worksheet as appropriate. (If the proposal is federally funded and uses land from a publicly owned park, recreation area, wildlife or waterfowl refuge or significant historic site, Section 4(f) may apply and form DT2077, Unique Area Impact Evaluation will need to be completed.)

- |  |                                       |                                       |  |
|--|---------------------------------------|---------------------------------------|--|
| <input type="checkbox"/> Park                | <input type="checkbox"/> Boat Landing | <input type="checkbox"/> Beach        | <input type="checkbox"/> Historic Property |
| <input type="checkbox"/> Archaeological Site | <input type="checkbox"/> Harbor       | <input type="checkbox"/> Fishery Area | <input type="checkbox"/> Hunting Area      |

No – If project's effects do not extend into or affect any of the CZM Areas of Special Concern, this worksheet is complete.

3) Describe the project's effects on the CZM Special Coastal Area.

4) Briefly discuss the results of coordination with any other agency or local unit of government regarding their concerns and mitigation proposals for the project's effects on the CZM Special Coastal Area.