**HISTORIC PROPERTIES Factor Sheet**

06-11-2019 Wisconsin Department of Transportation

|  |  |  |
| --- | --- | --- |
| **Alternative:** | **Preferred:  Yes  No  None identified** | **Project ID:** |

1. **Identify which of the following apply to the Historic Property(ies) being discussed on this Factor Sheet:**

44.40 No Adverse Effects with Commitments

44.40 Adverse Effects with mitigation

Section 106 Determination of No Adverse Effects (DNAE) with commitments

Section 106 Adverse Effects.

National Historic Landmark (NHL) in the Area of Potential Effect (APE).

1. **Is there Federal Participation (funding, permitting, etc.)?**

No, state participation only, follow §44.40 process (complete questions 3 – 4, 9 and 11 below).

Yes, FHWA approval or funding is required, follow Section 106 process as delegated by FHWA (complete questions 5 - 11 below)

Yes, non-FHWA federal involvement, indicate which agency, complete remainder of sheet as applicable:

Describe the project applicant’s (WisDOT or local unit of government) role in meeting state and federal requirements:

**STATE 44.40 Process**

1. **Results of Archival and Literature Search (i.e. Wisconsin Historic Preservation Database WHPD):**

Sites reported, go to question 4 for State (44.40)

List date of archival and literature search completed:

1. **SHPO §44.40 concurrence date:**

No adverse effects with commitments

Adverse effect with mitigation.

**Federal Section 106 Process**

1. **Describe Area(s) of Potential Effect (APE); see Section IV of Section 106 Form DT1635:**

Archaeology APE:

History APE:

Indicate location of APE map:

1. **Parties notified (see Section III of Section 106 form DT1635):**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Parties Contacted (includes consulting parties) | **Date Contacted** | **Comments Received** | | |
| **No** | **Yes** | **Response Sent** |
|  |  |  |  | Date: |
|  |  |  |  | Date: |
|  |  |  |  | Date: |
|  |  |  |  | Date: |
|  |  |  |  | Date: |
|  |  |  |  | Date: |
|  |  |  |  | Date: |

**Summarize notable comments/feedback here:**

1. **Properties Identified (see Sections V, VI, VII of the Section 106 Form DT1635 and/or the arch/history reports)\*:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Archaeological Site Inventory (ASI #) or Architecture and History Inventory (AHI #)** | **Name** | **Type** | **Recommended for Evaluation**  **Y/N** | **Determined Eligible for or already listed in the NRHP**  **Y/N** | **Effects Avoided**  **Y/N** |
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\*Map of identified properties is attached here:

1. **Describe effects on those properties identified in Question 7 (or provide appropriate pages from *e*-106 Question 11,** [**https://www.achp.gov/sites/default/files/guidance/2018-09/e106-instructions-2018.pdf**](https://www.achp.gov/sites/default/files/guidance/2018-09/e106-instructions-2018.pdf)**):**

|  |  |
| --- | --- |
| Property | **Effects, Adverse or Other** |
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1. **Additional Documentation that was completed for Historic Properties (check all that apply):**

|  |  |  |
| --- | --- | --- |
| **Project File** | **Attached to Environmental Document** | **Documentation** |
|  | , location: | Screening List, Archaeology |
|  | , location: | Screening List, History |
|  | , location: | 44.40 Form |
|  | , location: | Section 106 Form DT 1635 (SHPO and/or THPO concurrence) |
|  | N/A | Archaeology Report |
|  | N/A | History Report |
|  | N/A | DOE |
|  | , location: | DNAE and/or DNAE signature page |
|  | N/A | D for C (*e*-106) |
|  | , location: | Memorandum of Agreement (MOA) |
|  | , location: | Other Agreement Document (i.e. Programmatic Agreement (PA) or Project specific agreement) |
|  | , location: | Other, describe: |

1. **Will effects to historic properties identified on this Factor Sheet result in a Section 4(f) use or qualify for an exception to Section 4(f) identified in 23 CFR 774.13?**

No

Yes, complete the Section 4(f) Factor Sheet for each applicable historic property.

1. **List all 44.40 or Section 106 commitments below:**