

## FACILITIES DEVELOPMENT MANUAL

Wisconsin Department of Transportation

## **TABLE OF CONTENTS**

## Chapter 20: Environmental Documents, Reports and Permits

Section 20-1 Introduction
<u>20-1-1</u> Purpose
1.1Originator
1.2Goals and Objectives
1.3Chapter Overview
Attachment 1.1 Glossary and Acronyms
Section 20-5 Major Laws, Regulations and Agreement Documents
20-5-1Major Laws, Regulations and Agreement Documents
1.1Introduction
20-5-5Major Federal Law and Regulations
5.1National Environmental Policy Act
20-5-10 State Law and Administrative Code
10.1Wisconsin Environmental Policy Act (WEPA) (1.11 Wis. Status)
10.5Wisconsin Administrative Code - Chapter Trans 400
20-5-15Major State Agreement Documents
15.1Wisconsin Department of Transportation (WisDOT) and Wisconsin Department of Natural Resources (WDNR) Cooperative Agreement, 1995
Section 20-10 Roles and Responsibilities in the Environmental Documents Process
20-10-1Roles and Responsibilities
1.1Introduction
20-10-5 WisDOT Staff Responsibilities
5.1Project Manager (PM)
5.2Region Environmental Coordinator (REC) and Local Program Management Consultant
(LPMC) <u>5.3</u> Bureau of Technical Services (BTS), Environmental Process and Documentation (EPD)
and Environmental Services (ESS) Sections
<u>20-10-10</u> Federal Roles
10.1Federal Highway Administration /Federal Transit Administration
Section 20-15 Environmental Document Types
20-15-1Environmental Document Types
1.1Environmental Documents
20-15-5 Determining Appropriate Environmental Document Types
5.1 Environmental Impact Statement
<u>5.2</u> Categorical Exclusions
5.3Environmental Assessment
5.4Planning Studies 5.5Conclusion
Section 20-20 Categorical Exclusion Documents
20-20-1Introduction
20-20-1
20-20-5 Categorical Exclusion Documentation Types
5.1Process
5.2Documentation
5.3Public Involvement
20-20-15Environmental Report
15.1Actions Covered
15.2Process
15.3 Documentation

May 15, 2024 Page 1

**Section 20-25 Environmental Assessments** 

20-25-1 ......Introduction

	·
	<u>20-25-5</u> Process
	5.1Process Initiation Letter
	20-25-10 Documentation
	10.1WisDOT Environmental Basic Sheets and Factor Sheets
	10.5Purpose and Need
	10.10Agency and Tribal Coordination
	<i>,</i>
	10.15Public Involvement
	10.20Alternatives Analysis
	10.25Environmental Effects
	10.30Environmental Commitments
	10.35Environmental Assessment Review and Approval Process
Section	20-30 Environmental Impact Statements
	<u>20-30-1</u> Introduction
	<u>20-30-5</u> Process
	5.1Early Coordination
	5.2Process Initiation Letter
	5.3Notice of Intent to Prepare a Draft Environmental Impact Statement
	<u>5.4</u> Scoping
	5.5Coordination Plan and Impact Analysis Methodologies Documents
	20-30-10 Documentation
	10.1EIS Documentation Overview
	10.2EIS Format and Structure
	20-30-15Options for Preparing Final EISs
	15.1Traditional Approach
	15.2Draft EIS Errata Sheets
	15.3Condensed Final EIS
	20-30-20Record of Decision
	20.1ROD for Federal-Aid Projects
	•
	20.2ROD for State Funded Projects
	20-30-25 Statute of Limitations
	20-30-30Draft and Final EIS Review, Approval and Circulation Process
	30.1Review
	<u>30.2</u> Approval
	30.3Circulation
	<u>20-30-35</u> Tiered EIS
Section	20-35 Environmental Document Review and Approvals
	20-35-1 Introduction
	1.1Documents That Require FHWA Approval
	1.2Documents That Require WisDOT Approval
	1.3Documents That Require Approval from Other Federal Agencies
Section	20-40 Re-evaluating Environmental Documents
	<u>20-40-1</u> Introduction
	<u>20-40-5</u> Major Action Approvals
	20-40-10When is a Re-evaluation Required
	<u>10.1</u> Consultation
	10.2Consultation Format
	10.3Consultation Documentation
	20-40-15 Types of Environmental Documentation Re-evaluations
	AT A lintar direction
	<u>15.1</u> Introduction 15.2Memo to File
	15.3Information for Re-Evaluation of Environmental Document Validity Template
	15.4Supplemental Environmental Impact Statement
	15.5New Environmental Document
	20-40-20Resource Agency, Tribal, Public and Governmental Coordination
	20.1Introduction
	20.2Resource Agencies
	<u>20.3</u> Tribes
	20.4 Public and Governmental Involvement

## Section 20-45 Other Required Documents

Section 20-45 Other Required Documents
<u>20-45-1</u> Introduction
20-45-5Section 4(f) of the Department of Transportation Act of 1966
5.1Section 4(f) Purpose
5.3Section 4(f) Applicability 5.4Assessing Use of Section 4(f) Properties 5.5Role of Jurisdictional Authority
5.6Section 4(f) Approval Methods 5.7Document Distribution and Approval
20-45-10Land and Water Conservation Act Fund Lands and Section 6(f)
10.1Section 6(f) Conversion Policy 10.2Section 6(f) Small Conversion Policy
20-45-15 Specially Funded Properties
20-45-20 Section 106 of the National Historic Preservation Act of 1966
<u>20-45-25</u> Federal Highway Administration Wetland Finding <u>25.1</u> Requirements
20-45-30FHWA Floodplain Finding
20-45-35Facilities Repeatedly Requiring Repair and Reconstruction
20-45-40Agricultural Impact Statement
40.1Less than 1.0 Acre of Acquisition from a Single Farm Operation: Non-Significant Acquisitions 40.2Acquisition of Between 1.0 and 5.0 Acres from a Single Farm Operation: Summary Agricultural Impact Notification (AIN)
40.3More than 5.0 Acres of Acquisition from a Single Farm Operation: Formal Agricultural Impact Notice (AIN)
40.4Processing an Agricultural Impact Statement (AIS) 40.5Renotification Requirements
20-45-45Natural Resources Conservation Service Farmland Conservation Impact Rating
45.1Instructions for Completing Form NRCS-CPA-106 or Form AD-1006 When Part VI Is Less Than 60 Points
20-45-50 Deed Restrictions and Easements
Section 20-50 Permits
20-50-1Permits
1.1Introduction
20-50-5Federal Water Resource Permits
5.1Section 404 Permits 5.2Section 9 Permits and Application
5.3Section 10 Permits
20-50-10 Other Federal Permits
10.1Migratory Bird Treaty Act of 1918 10.2The Bald and Golden Eagle Protection Act of 1940
<u>20-50-15</u> Tribal Permits
<u>20-50-20</u> State Permits
20.1WDNR 401 Water Quality Certification/Final WDNR Concurrence 20.5WisDOT Exemptions from WDNR Permits
Section 20-55 Agency Coordination for Environmental Documentation and Permitting
20-55-1Introduction
20-55-5Federal Highway Administration
5.1Forest Highway Statewide Agreement  Exhibit 5.1 Forest Highway Statewide Agreement
20-55-10Federal Aviation Administration 10.1Federal Aviation Administration (FAA)
20-55-15Public Land Management Entities 15.1Definitions
15.2Basic for Coordination
15.4 Specific Results Intended
15.4Specific Results Intended 15.5Follow-Up Action Required
20-55-20U.S. Department of Agriculture (USDA)

20.1...Introduction

FDM Chapter 20 Table of Contents 20.2...Forest Service 20.3...Natural Resources Conservation Service (NRCS) 20-55-25 ..... Department of the Interior (DOI) 25.1...Bureau of Indian Affairs (BIA) 25.2...U.S. Fish and Wildlife Service (FWS) 25.3...National Park Service 20-55-30 ..... U.S. Army Corps of Engineers 30.1...Basis for Coordination 30.2...Coordination Process and Results Intended 20-55-35 ..... Advisory Council on Historic Preservation 35.1...Basis for Coordination 35.2...Coordination Process 35.3...Specific Results Intended 20-55-40 ..... Department of Natural Resources (DNR) 40.1...Basis for Coordination 40.2...Coordination Process 40.3...Specific Results Intended 20-55-45 ..... State Historical Society of Wisconsin 45.1...Basis for Coordination 45.2...Coordination Process 45.3...Specific Results Intended 20-55-50 ..... Public Service Commission (PSC) 50.1...Basis for Coordination 50.2...Coordination Process 50.3...Specific Results Intended 20-55-55 ..... WisDOT Bureau of Aeronautics 55.1...Basis for Coordination 55.2...Coordination Process 55.3...Results Intended 20-55-60 ..... Department of Agriculture, Trade and Consumer Protection (DATCP) 60.1...Basis for Coordination 60.2...Coordination Process 60.3...Specific Results Intended 20-55-65 ..... Department of Administration (DOA) 65.1...Plat Review Coordination 65.2...Coastal Management Program 20-55-70 .....Local Drainage Boards 70.1...Brief History

70.2...Basis for Coordination

70.3...Coordination Process

70.4...Specific Results Intended

20-55-75 ..... Floodplain Zoning Authority

75.1...Basis for Coordination

75.2...Coordination Process and Results Intended

20-55-80 ..... Other States

80.1...Basis for Coordination

80.2...Coordination Process

80.3...Specific Results Intended

80.4...Follow-up Action Required