**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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|       |       |
|       |       |
|       |       |
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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:**