

HISTORIC PROPERTIES Factor Sheet

See Question 7 below for types of historic properties.

06-11-2019

Wisconsin Department of Transportation

Alternative:	Preferred: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> None identified	Project ID:
---------------------	---	--------------------

See FDM 26-5 for guidance on the evaluation of Historic Properties (cultural resources, archaeology and history): <http://wisconsindot.gov/rdwy/fdm/fd-26-00toc.pdf>.

For additional guidance talk with the Region Environmental Coordinator (REC) or contact the Bureau of Technical Services, Environmental Process and Documents Section (BTS-EPDS) Cultural Resources Team.

Determinations of eligibility and determinations of effect must be made by qualified professionals (Secretary of the Interior Standards, https://www.nps.gov/history/local-law/arch_stnds_0.htm).

One Factor Sheet must be completed for each alternative carried forward for detailed analysis that has the potential to have an adverse effect on one or more Historic Properties unless the effects are identical between alternatives, in which case explain your approach in the Alternatives box above.

For a Draft ER or EA: Identification or Phase I Surveys and Determinations of Eligibility (DOE) must be completed prior to approval.

A Memorandum of Agreement or other Agreement Document must be completed prior to a Final ER or FONSI but should be completed as soon as possible in the project development process.

Draft ERs or other CEs: All documentation must be completed prior to completion or final approval of the Environmental Document.

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).

2. 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:

Coordination with the BTS-EPDS Cultural Resources Team is essential in completing this question.

STATE 44.40 PROCESS

3. 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:

Archival and literature searches are applicable for 5 years.

4. SHPO §44.40 concurrence date:

- No adverse effects with commitments

Adverse effect with mitigation.

List commitments under Question 11 on this Factor Sheet and in Question 23 of the ER and EA Template, Section 5 of the PCE Template or Question XII of the CEC Template.

FEDERAL SECTION 106 PROCESS

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

Archaeology APE:

History APE:

Indicate location of APE map:

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

Parties Contacted (includes consulting parties)	Date Contacted	Comments Received		
		No	Yes	Response Sent
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Date:

Parties may include local landmark commissions, local historical societies, preservation commissions, American Indian tribes, property owners or other parties of interest. Section 106 consulting parties are also included here.

Summarize notable comments/feedback here:

If relevant include portion of DNAE, e-106 form, or other consultation documents that may have an existing summary.

7. 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

*Map of identified properties is attached here:

Property types identified include (from record search or Identification (Phase I) Survey Report):

- archaeological sites (pre-contact or historic)
- buildings
- structures (i.e., bridges)
- Traditional Cultural Property (TCP)
 - National Park Service National Register Bulletin 38: <http://www.cr.nps.gov/nr/publications/bulletins/nrb38/> has information about TCPs.
 - Coordination and or consultation with the THPO is likely required
- District (archaeological or historic)
- National Historic Landmark (NHL)
- Object

- Other, if other is used please describe in the table above Archival and literature searches are applicable for 5 years.
8. 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>):

Property	Effects, Adverse or Other

One row per property. Do not repeat properties.

9. Additional Documentation that was completed for Historic Properties (check all that apply):

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

Check all that apply (attached or not). The e-106 form (without attachments/appendices) may be useful to include for additional summary(ies).

10. 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.

11. List all 44.40 or Section 106 commitments below:

Commitments may come from 44.40 form, 44.40 mitigation, Section 106 form, DNAE, Section 106 MOA, or other Section 106 Agreement Document(s) (i.e. PA).

All environmental commitments made to avoid, minimize or mitigate impacts must be included in Question 23 of the ER and EA Template, Section 5 of the PCE Template or Question XII of the CEC Template.