# SECTION 4(f) Factor Sheet

# 06-11-2019 Wisconsin Department of Transportation

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

 **1. Resource Name:**

 **2. Location:**

 **Map attached here:**

 **3. Ownership and/or Agency with Jurisdictional Authority:**

 **4. Type of Resource:**

 [ ]  Park

 [ ]  Recreational lands

 [ ]  Wildlife Refuge

 [ ]  Waterfowl Refuge

 [ ]  Historic/Archaeological site eligible for the National Register of Historic Places (NRHP)

 [ ]  Other – Identify:

 **5. Briefly describe use of the resource:**

 **6. Type of Section 4(f) Documentation**

 [ ]  Section 4(f) Exception or questions of Section 4(f) Applicability (Proceed to Questions 7, then 11)

 [ ]  *De minimis* (Proceed to Questions 8, then 11)

 [ ]  Programmatic Section 4(f) (Proceed to Questions 9, then 11)

 [ ]  Individual Section 4(f) (Proceed to Questions 10, then 11)

 **7. 23 CFR 774.11 applicability and 23 CFR 774.13 exceptions to Section 4(f) approvals:**

FHWA has identified various instances when a Section 4(f) analysis might not be necessary for a potential Section 4(f) resource. These instances are listed below: (check the exception to Section 4(f) that applies to the resource AND check the conditions to ensure that they are met). Supporting documentation for use of the exception checked below is attached here:

[ ]  The resource, in its entirety, is not significant per 23 CFR 774.11(c). The officials with jurisdiction have provided information to support this indication.

[ ]  Multiple Use. Where Federal lands or other public land holdings (e.g., State forests) are administered/managed for multiple uses per 23 CFR 774.11(d). Section 4(f) only applies to the portions of the resource that function as, or as designated as significant park, recreation, or wildlife and waterfowl purposes. The officials with jurisdiction have provided information to support this indication.

[ ]  Section 4 (f) does not apply per 23 CFR 774.11 (h)The resource is formally reserved for a future transportation facility and temporarily functions for park, recreation, or wildlife and waterfowl refuge purposes in the interim, and as a result the interim activity, regardless of duration, will not subject the resource to Section 4(f).

[ ]  Joint Planning. When a resource is formally reserved for a future transportation facility before or at the same time a park, recreation area, or wildlife and waterfowl refuge is established, and concurrent or joint planning occurs, then any resulting impacts will not be considered a Section 4(f) use. Formal reservation of a Section 4(f) resource for future transportation use can be demonstrated by any of the documents described at 23 CFR 774.11(i).

[ ]  Section 4(f) does not apply to the use of historic transportation facilities in certain circumstances per 23 CFR 774.13(a) Any of the following criteria must be met:

[ ]  (1) Common post-1945 concrete or steel bridges and culverts that are exempt from individual review under 54 U.S.C. 306108 (Section 106).

[ ]  (2) Improvement of railroad or rail transit lines that are in use or were historically used for the transportation of goods or passengers, including, but not limited to, maintenance, preservation, rehabilitation, operation, modernization, reconstruction, and replacement of railroad or rail transit line elements, except for:

(i) Stations;

(ii) Bridges or tunnels on railroad lines that have been abandoned, or transit lines not in use, over which regular service has never operated, and that have not been railbanked or otherwise reserved for the transportation of goods or passengers; and

(iii) Historic sites unrelated to the railroad or rail transit lines.

[ ]  (3) Maintenance, preservation, rehabilitation, operation, modernization, reconstruction, or replacement of historic transportation facilities. Include necessary documentation to support this determination based on consultation under 36 CFR 800.5, that:

(i) Such work will not adversely affect the historic qualities of the facility that caused it to be on or eligible for the National Register, or this work achieves compliance with Section 106 through a program alternative under 36 CFR 800.14; and

(ii) The official(s) with jurisdiction over the Section 4(f) resource have not objected to the Administration conclusion that the proposed work does not adversely affect the historic qualities of the facility that caused it to be on or eligible for the National Register, or the Administration concludes this work achieves compliance with 54 U.S.C. 306108 (Section 106) through a program alternative under 36 CFR 800.14.

[ ]  Section 4(f) does not apply per 23 CFR 774.13(b). Archeological sites that are listed in or determined eligible for the National Register when (both conditions must be satisfied):

[ ]  (1) The archeological resource is important primarily because of what can be learned by data recovery and has minimal value for preservation in place. This exception applies both to situations where data recovery is undertaken and where it is decided in agreement with the [official(s) with jurisdiction](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=0f4ca2383c6e120bcbfc9f477df298a1&term_occur=2&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13), not to recover the resource; and

[ ]  (2) The [official(s) with jurisdiction](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=0f4ca2383c6e120bcbfc9f477df298a1&term_occur=3&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) over the Section 4(f) resource have been consulted and have not objected to the finding in [paragraph (b)(1)](https://www.law.cornell.edu/cfr/text/23/774.13#b_1) above.

[ ]  Section 4(f) does not apply per 23 CFR 774.13(c). Designations of park and recreation lands, wildlife and waterfowl refuges, and [historic sites](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=91faefa1e70c0650791bef98bcf406ba&term_occur=1&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) that are made, or determinations of significance that are changed, late in the development of a proposed action. With the exception of the treatment of archeological resources in [§ 774.9(e)](https://www.law.cornell.edu/cfr/text/23/774.9#e), the [Administration](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=a3452ab246a81e5bd8a53730d4e6be5c&term_occur=7&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) may permit a project to proceed without consideration under Section 4(f) if the property interest in the Section 4(f) land was acquired for transportation purposes prior to the designation or change in the determination of significance and if an adequate effort was made to identify properties protected by Section 4(f) prior to acquisition. However, if it is reasonably foreseeable that a property would qualify as eligible for the National Register prior to the start of construction, then the property should be treated as a [historic site](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=91faefa1e70c0650791bef98bcf406ba&term_occur=2&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) for the purposes of this section.

[ ]  Section 4(f) does not apply per 23 CFR 774.13(d). Temporary occupancies of land that are so minimal as to not constitute a [use](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=edcf82c594b82e57a4844441d955c557&term_occur=1&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13). All the following conditions must be satisfied:

[ ] (1) Duration must be temporary, *i.e.*, less than the time needed for construction of the project, and

 there should be no change in ownership of the land;

[ ] (2) Scope of the work must be minor, *i.e.*, both the nature and the magnitude of the changes to the

 Section 4(f) property are minimal;

[ ] (3) There are no anticipated permanent adverse physical impacts, nor will there be interference with

 the protected activities, features, or attributes of the property, on either a temporary or permanent

 basis;

[ ] (4) The land being [used](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=edcf82c594b82e57a4844441d955c557&term_occur=2&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) must be fully restored, *i.e.*, the property must be returned to a condition

 which is at least as good as that which existed prior to the project; and

[ ] (5) There must be documented agreement from the [official(s) with jurisdiction](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=0f4ca2383c6e120bcbfc9f477df298a1&term_occur=4&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) over the Section 4(f)

 resource regarding the above conditions.

**[ ]**  Section 4(f) does not apply per 23 CFR 774.13(e)**.** Projects for the Federal lands transportation facilities described in 23 U.S.C. 101(a)(8).

**[ ]**  Section 4(f) does not apply per 23 CFR 774.13(f). Certain trails, paths, bikeways, and sidewalks, in the following circumstances:

[ ]  (1) Trail-related projects funded under the Recreational Trails Program, [23 U.S.C. 206(h)(2)](https://www.law.cornell.edu/uscode/text/23/206#h_2);

[ ]  (2) National Historic Trails and the Continental Divide National Scenic Trail, designated under the National Trails System Act, [16](https://www.law.cornell.edu/uscode/text/16/) U.S.C. [1241](https://www.law.cornell.edu/uscode/text/16/1241)- [1251](https://www.law.cornell.edu/uscode/text/16/1251), with the exception of those trail segments that are [historic sites](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=91faefa1e70c0650791bef98bcf406ba&term_occur=3&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) as defined in § 774.17;

[ ]  (3) Trails, paths, bikeways, and sidewalks that occupy a transportation facility right-of-way without limitation to any specific location within that right-of-way, so long as the continuity of the trail, path, bikeway, or sidewalk is maintained; and

[ ]  (4) Trails, paths, bikeways, and sidewalks that are part of the local transportation system and which function primarily for transportation.

**[ ]**  Section 4(f) does not apply per 23 CFR 774.13(g). Transportation enhancement activities, transportation alternatives projects and mitigation activities, where (both must be checked):

[ ]  (1) The [use](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=edcf82c594b82e57a4844441d955c557&term_occur=3&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) of the Section 4(f) property is solely for the purpose of preserving or enhancing an activity, feature, or attribute that qualifies the property for Section 4(f) protection; and

[ ]  (2) The [official(s) with jurisdiction](https://www.law.cornell.edu/definitions/index.php?width=840&height=800&iframe=true&def_id=0f4ca2383c6e120bcbfc9f477df298a1&term_occur=5&term_src=Title:23:Chapter:I:Subchapter:H:Part:774:774.13) over the Section 4(f) resource agrees in writing to [paragraph (g)(1)](https://www.law.cornell.edu/cfr/text/23/774.13#g_1) of this section.

 **8. 23 CFR 774.7(b) Finding of *de minimis* Impact**

 Indicate which Finding of *de minimis* impact applies (attached here:      )

 [ ]  Finding of *de minimis* impact on a Historic Property

 [ ]  Finding of de minimis impact on Parks, Recreation Areas and Wildlife and Waterfowl Refuges

**9. 23 CFR 774.3(d) Programmatic Section 4(f) Evaluation**

 Indicate which Section 4(f) Programmatic Evaluation(s) applies (attached here:      )

  [ ]  Independent bikeway or walkway construction projects

 [ ]  Historic Bridges

 [ ]  Park minor involvement

 [ ]  Historic site minor involvement.

 [ ]  Net Benefit to Section 4(f) Property

 **10.** **23 CFR 774.3** **Individual Section 4(f) Evaluation**

 [ ]  Draft Individual Section 4(f) evaluation approved on      . (Attached here      )

 [ ]  Final Individual Section 4(f) evaluation approved on      . (Attached here      )

**11. Was special funding (Federal funds such as Land and Water Conservation Fund Act, Dingell Johnson Act, Pittman-Robertson Act or State funding sources) used to acquire the land or to make improvements on the property?**

 [ ]  No, special funding was not used for the acquisition or enhancement of this property.

 [ ]  Yes, complete the Section 6(f) and Other Unique Properties Factor Sheet.