

## Local Program Low Risk Pilot STP-Rural, STP-Urban, Local Bridge SELECTION CRITERIA FORM

| Project Sponsor: Co  |             | County:             | County: Project Field Review I |                        | ate:                                  |                        |
|--|-------------|---------------------|--------------------------------|------------------------|---------------------------------------|------------------------|
| Project ID: Project Lo   |             | ocation:            |                                | Project Description:   |                                       |                        |
| Select Project Type: STP – Rural   |             |                     | Loc                            | cal Bridge             |                                       |                        |
| For Local Bridge: Bridge Nu  | ımber:      | Existing ROW Width: |                                | Existing Bridge Width: |                                       |                        |
| Average Daily Traffic (ADT): ADT Year: Posted or Statutory Spe   |             |                     |                                | d Limit(s):            | mph                                   |                        |
| Criteria 1-16 must be met to be eligible for the Local Program Low Risk Pilot.   |             |                     |                                |                        |                                       | CHECK                  |
| Eligible Approved Concept Type:  |             |                     |                                |                        | CHECK HERE IF CRITERION CAN BE MET or | HERE IF                |
| Preservation/Restoration (PSRS) – simple 2" mill & overlay   |             |                     |                                |                        |                                       | CRITERION<br>CANNOT BE |
| ■ Resurfacing (RSRF) – minimum 2 ½" overlay/slab replacement   |             |                     |                                |                        |                                       | MET                    |
| ■ Pavement Replacement (PVRPLA) – full depth pavement replacement  |             |                     |                                |                        |                                       |                        |
| ■ Bridge Rehabilitation (BRRHB) – deck repairs   |             |                     |                                |                        |                                       |                        |
| Bridge Replacement (BRRPL) – replace deck, girders, or abutments    The first of the first |             |                     |                                |                        |                                       |                        |
| 1. The project will utilize the existing facilities, staying within the existing subgrade shoulder points or curb and gutter or include minimal grading to allow for minor pavement elevation changes provided   |             |                     |                                |                        |                                       |                        |
| Selection Criteria 5 and 6 can still be met  |             |                     |                                |                        |                                       |                        |
| 2. If the project is a bridge project, the existing bridge structure does not cross a railroad.  |             |                     |                                |                        |                                       |                        |
| If the project is a roadway project, the project would not impact a railroad crossing  |             |                     |                                |                        |                                       |                        |
| 3. The existing bridge structure to be removed is not designated as historic   |             |                     |                                |                        |                                       |                        |
| 4. There are no historic properties that are listed on the inventory or on the list of locally designated  |             |                     |                                |                        |                                       |                        |
| historic places under Wis. Stat. 44.45. If a FHWA action is required, the project must meet criteria for   |             |                     |                                |                        |                                       |                        |
| the Section 106 Screening List   |             |                     |                                |                        |                                       |                        |
| 5. Total ground disturbance will be less than 1 acre and a Wisconsin Pollutant Discharge Elimination   |             |                     |                                |                        |                                       |                        |
| System (WPDES) Transportation Construction General Permit will not be required   |             |                     |                                |                        |                                       |                        |
| 6. Threatened or endangered species will not be impacted by the project.  Migratory birds are not present, or impacts would be avoided or minimized through netting or other   |             |                     |                                |                        |                                       |                        |
| avoidance and minimization measures  |             |                     |                                |                        |                                       |                        |
| 7. The proposed project is or will be included in the Transportation Improvement Program prior to letting  |             |                     |                                |                        |                                       |                        |
| if the proposed project is in a non-attainment or maintenance area for criteria air pollutants   |             |                     |                                |                        |                                       |                        |
| 8. There are no Section 4(f), Section 6(f) or other specially-funded (Dingell-Johnson, Pittman-Robertson,  |             |                     |                                |                        |                                       |                        |
| Stewardship Funds, Wetland Reserve Program, etc.) resources that will be impacted  |             |                     |                                |                        |                                       |                        |
| 9. Based on the estimate of the beam depth of the new structure, the new structure will meet local   |             |                     |                                |                        |                                       |                        |
| floodplain requirements  |             |                     |                                |                        |                                       |                        |
| 10. The bridge does not cross any streams designated as Section 10 or Section 9 waters; does not cross any   |             |                     |                                |                        |                                       |                        |
| state or national wild or scenic river or within the associated 1000' scenic river corridor  |             |                     |                                |                        |                                       |                        |
| 11. The bridge or roadway project will not require diversion of a stream, modification to the stream channel   |             |                     |                                |                        |                                       |                        |
| or temporary fill below the ordinary high-water mark  12. Any work to be done or any fill to be permanently placed in the water or wetlands will meet the non-   |             |                     |                                |                        |                                       |                        |
| reporting criteria (no pre-construction notification) of the U. S. Army Corps of Engineers Transportation  |             |                     |                                |                        |                                       |                        |
| Regional General Permit for Wisconsin  |             |                     |                                |                        |                                       |                        |
| 13. If the project is a bridge deck replacement over a waterway, debris will be minimized from entering  |             |                     |                                |                        |                                       |                        |
| waterway, using WisDOT STSP 203-020 (7/8/2021 note: The STSP is obsolete and has been added to   |             |                     |                                |                        |                                       |                        |
| WisDOT Standard Specifications Section 203 and Construction and Materials Manual Section 645.6)  |             |                     |                                |                        |                                       |                        |
| 14. If the project includes culvert replacement or modification, the culvert is not located on a waterway with   |             |                     |                                |                        |                                       |                        |
| a waterbody index code (WBIC) as identified onto DNR's surface water data viewer   |             |                     |                                |                        |                                       |                        |
| (https://dnr.wi.gov/topic/surfacewater/swdv/)  15. No federal funding may be put into the real estate  |             |                     |                                |                        |                                       |                        |
|  |             |                     |                                |                        |                                       |                        |
| 16. Any needed ROW should be minimal, simple, and nominal in value (parcels under \$10,000)  |             |                     |                                |                        |                                       |                        |
| REVIEWERS APPROVAL SIGNATURE-The signature below serves as concurrence that the subject project meets the selection criteria of the Low Risk Pilot Local Program from design through the completion of construction*   |             |                     |                                |                        |                                       |                        |
| (Please print name and sign for approval)  |             |                     | al Pr                          |                        | pletion of construct                  | 10n*                   |
| PROJECT SPONSOR –  | Print Name: |                     |                                | Signature and Date:    |                                       |                        |
| COUNTY OR CITY ENGINEER  |             |                     |                                |                        |                                       |                        |
| LOCAL PROGRAM PROJECT<br>MANAGER   |             |                     |                                |                        |                                       |                        |
|  |             |                     |                                | •                      |                                       |                        |

<sup>\*</sup>This is not the environmental document for the proposed project. It is understood that if the proposed project is approved for participation in the Local Program Low Risk Pilot, the appropriate environmental document will be prepared and approved. If at any time the above signatories determine the project no longer meets the selection criteria, they will notify the Region LPPM. If it is determined the reason for not meeting all applicable selection criteria cannot be resolved, the project will be removed from the Local Program Low Risk Pilot and will revert to the typical project development process.