

Part I – PROJECT DESCRIPTION & DESIGN INFORMATION

A. PROJECT INFORMATION:

Project Manager: _____ Administration: _____ Ward: _____

Federal Aid Project Number: _____ TIP ID: _____

Name of the Facility/Roadway: _____

Funding Source: Federal Local Private Other

Limits of Proposed work:

North:	South:	East:	West:
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Total Length of the proposed work (feet): _____

B. PURPOSE AND NEED FOR THE PROJECT:

Purpose:

Need:

C. ALTERNATIVES:

Describe Alternatives that were considered:

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3. Coordination:

- Was the preferred alternative coordinated with PPSA?
- Was the preferred alternative coordinated with PTSA?
- Was the preferred alternative coordinated with TOA?
- Was the preferred alternative coordinated with IPMA?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

4. Describe the Preferred Alternative that was selected:

5. Describe the reasoning for selecting the Preferred Alternative:

6. Preferred Alternative results in:

- Improved Transit operations/reliability?
- Improved Bike operations/facilities?
- Improved Pedestrian operations/facilities?
- Improved Vehicular operations (on majority of the intersections or the corridor)?
- Improved Freight operations?
- Meeting the Purpose and Need as described in Part 1, Section B of this Form.

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

D. ROADWAY CHARACTER (Required for Projects that require Lane changes. Please attach documents as needed):

Traffic	Year	ADT	LOS & Delay	Design Speed
Existing				
Build Year (opening year)				
Design Year (20-25 years)				

Road Configuration	Total	General Purpose	Parking	Bike Only	Bus/Transit Only
Existing Number of Lanes					
Proposed Number of Lanes					

Roadway condition	Existing	Proposed
Pavement Width:	ft	ft
Shoulder Width:	ft	ft
Median Width:	ft	ft
Sidewalk Width:	ft	ft

E. DESIGN CRITERIA FOR BRIDGES/CULVERTS:

If there is no bridge or culvert in the project, skip to section F.

Structure Number(s): _____ Sufficiency Rating: _____

Bridge/Culvert	Existing	Proposed
Bridge Type:		
Number of Spans:		
Weight Restrictions:		
Curb to Curb Width:		
Shoulder Width:		
Under Clearance:		

Will the structure be rehabilitated or replaced as part of the project?

F. MAINTENANCE OF TRAFFIC DURING CONSTRUCTION:

	Y	N
Is a temporary bridge proposed?	<input type="checkbox"/>	<input type="checkbox"/>
Is a temporary roadway proposed?	<input type="checkbox"/>	<input type="checkbox"/>
Will the project involve the use of a detour or require a ramp closure?	<input type="checkbox"/>	<input type="checkbox"/>
Will provisions be made for access by local traffic and so posted?	<input type="checkbox"/>	<input type="checkbox"/>
Will provisions be made for through-traffic dependent businesses?	<input type="checkbox"/>	<input type="checkbox"/>
Will provisions be made to accommodate any local special events or festivals?	<input type="checkbox"/>	<input type="checkbox"/>
Is an MOT plan prepared?	<input type="checkbox"/>	<input type="checkbox"/>
Will the proposed MOT substantially change the environmental consequences of the action?	<input type="checkbox"/>	<input type="checkbox"/>
Is there substantial controversy associated with the proposed method for MOT?	<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

G. ESTIMATED PROJECT COST AND SCHEDULE:

Estimated Cost of the Project:					
TOTAL :	PLANNING:	PE:	NEPA:	FINAL DESIGN:	CONSTRUCTION:
\$	\$	\$	\$	\$	\$
Limits of Proposed Work: (Street and/or Block number)					
North		South		East	West
Schedule of the Project (identify month & year):					
Planning		PE		Final Design	Construction

H. RIGHT OF WAY AND UTILITIES:

Number of parcels affected by temporary ROW (including Air Rights): _____
 Number of parcels affected by permanent ROW (including Air Rights): _____
 Approximate area of temporary ROW needed (including Air Rights): _____ **acre**

Approximate area of permanent ROW needed (including Air Rights):

_____ **acre**

- Is there work over or under NPS property, CSX, Amtrak, railroad tracks?
- Are there air rights issues?
- Have the permits for construction in air rights obtained?
- Has Utility Coordination been completed?
- Are large scale transmission facilities located within the project area?
- Are there any private utility easements within the project area?
- If YES, will it be impacted by the project?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
	<input type="checkbox"/>		<input type="checkbox"/>
	<input type="checkbox"/>		<input type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>

Remarks:

Part II – IDENTIFICATION & EVALUATION OF IMPACTS OF THE PROPOSED ACTION

A – ECOLOGICAL RESOURCES

1. Rivers, Streams and Wetlands

	<u>Presence</u>		<u>Impacts</u>	
	Y	N	Y	N
River	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Creek	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pond	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Total Area impacted (square ft): _____

If the resource is not present, the remainder of section A does not need to be completed

Agency Coordination

- National Marine Fisheries (NMF)
- United States Fish and Wildlife Service (USFWS)
- District Department of Environment (DDOE)
- United States Army Corps of Engineers (USACE)
- National Park Service (NPS)

	<u>Coordination</u>		<u>Approval</u>	
	Y	N	Y	N
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

IF THERE ARE POTENTIAL WETLANDS IMPACTS, DO YOU NEED:

	<u>Documentation</u>	
	Y	N
Wetland Determination	<input type="checkbox"/>	<input type="checkbox"/>
Wetland Delineation Report	<input type="checkbox"/>	<input type="checkbox"/>
Individual Wetland Finding	<input type="checkbox"/>	<input type="checkbox"/>
Sec 404 Permit needed?	<input type="checkbox"/>	<input type="checkbox"/>
Does the project qualify for a Sec 404 NWP?	<input type="checkbox"/>	<input type="checkbox"/>
If YES, Please provide NWP number (e.g. NWP 3. Maintenance; or NWP 14. Linear Transportation)	<input type="text"/>	
Sec 402 (NPDES) Permit needed?	<input type="checkbox"/>	<input type="checkbox"/>
Does the project qualify for a Sec 402 General Permit?	<input type="checkbox"/>	<input type="checkbox"/>

Avoiding the wetland resource in this action would result in (Mark all that apply and explain):

- Substantial adverse impacts to adjacent homes, business or other improved properties;
- Substantial increase to the project costs;
- Unique engineering, traffic, maintenance, or safety problems;
- Substantial adverse social, economic, or environmental impacts, or
- The project will not meet the identified purpose / needs.

Yes
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Remarks (if you answered Y to any of the above, please describe here):

2. Habitat (Fish, Wildlife, Endangered Species-ESA)

Threatened or Endangered Species

Federal species found in project area?
 State species found in project area?
 If species is present, please provide the name.

<u>Presence</u>		<u>Impacts</u>	
Y	N	Y	N
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>			

Agency Coordination

National Marine Fisheries (NMF)
 United States Fish and Wildlife Service (USFWS)
 District Department of Environment (DDOE)
 United States Army Corps of Engineers (USACE)
 National Park Service (NPS)

<u>Coordination</u>		<u>Approval</u>	
Y	N	Y	N
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Remarks (if you answered Y to any of the above, please describe here):

B - CULTURAL RESOURCES (Historic and Archeological-sec 106)

	<u>Presence</u>		<u>Impacts</u>	
	Y	N	Y	N
Historic Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Historic District	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Historic Streets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Historic Parks	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Historic Properties	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Historic Bridge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Archeological Site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Does the Project qualify for the Citywide Sec 106 PA? Y N

If the Project qualifies for the Citywide PA or if the resource is not present, the remainder of section B does not need to be completed.

Documentation

Y

N

Date of approval and authorizing agency

- NO EFFECT Concurrence Letter
- NO ADVERSE EFFECT Concurrence Letter
- MOA/PA
- Documentation of Consultation
- Phase I Cultural Resources Survey Report
- Phase I History/Architecture Survey Report
- Phase I Archaeology Survey Report
- Phase II Cultural Resources Survey Report
- Phase II History/Architecture Survey Report
- Phase II Archaeology Survey Report

Remarks:

C – SECTION 4(F) RESOURCES

Presence

Impacts

Section 4(f) Resources

- Publicly owned park (including NPS, DPR)
- Publicly owned recreation area
- Historic Sites/Resources
- Sites eligible &/or listed for the NRHP
- Wildlife Refuge

Y

N

Y

N

If the resource is not present, the remainder of section C does not need to be completed

Is temporary occupation of any of the resources listed above needed (for construction staging, etc)

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Type of Approval Needed

- Temporary Use Section 4(f)
- Deminimus
- Programmatic Section 4(f) Evaluation
- Individual Section 4(f)
- Section 6(f)

Y

N

approval dates

Remarks:

D - AIR QUALITY (CAA)

1. Conformity Status of the Project

- Is this project in the most current MWCOG air quality conforming (approved) TIP?
- Is this project in the conformed CLRP?
- Is this project exempt from regional conformity analysis?
- Has the project scope changed substantially since the conformity analysis?
- If YES, will this change require a reevaluation of the TIP conformity?

Y	N

2. Project Level Description

- Will the project move the travel lanes closer to sensitive land uses?
- Will the project add lanes?
- Will the project remove lanes?
- Does the project result in (or maintain) LOS "D" or worst in the Design year & beyond?

If the answer to any one of the questions in the above subsection 2 is "Yes" then complete the following. Otherwise go to next section.

3. Project-Level Analysis and Impacts

- Is this project exempt from project level conformity analysis?
- Is a Hot Spot analysis required for this project?
 - Which pollutant(s): PM2.5_____ PM10_____ CO_____ Ozone_____
- Is an air toxics (MSAT) analysis required for this project?
 - Type of Analysis: Qualitative_____ Quantitative_____

Y	N

Remarks:

E - NOISE:

1. Project Type Description

- Does this project involve construction of a highway on a new alignment?
- Does this project result in a significant change in the horizontal alignment of an existing highway?
- Does this project result in a significant change in the vertical alignment of an existing highway?
- Does this project add new through lanes (GP, HOV, HOT, Transit) to an existing highway? (i.e. total number of lanes increases)
- Will the project move the travel lanes closer to sensitive land uses?
- Will the project result in increase of traffic?

Y	N

Complete section 2 & 3 only if the answer to any of the above is "Yes" otherwise go to section 4, Construction Noise.

2. Noise Level	Year	NAC Activity Category	NAC Activity Criteria (dbA)		Existing Noise Levels (dbA)		Future Noise Levels (dbA)		Receptor Type (e.g. school, hospital, etc)
			Leq (h)	L10 (h)	Leq (h)	L10 (h)	Leq (h)	L10 (h)	
			Existing						
Build Year (opening year)									
Design Year (20-25 years)									

3. Analysis & Abatement

- Will the project result in increase in Noise Levels?
- Does the project "approach (i.e. 1 db(A) less than NAC)" the NAC Criteria?
- Will the project result in increase in Noise Levels higher than NAC Criteria?
- Will the project result in increase in "Substantial Noise Increase" (i.e. over 10 dbA?)
- If YES, have noise abatement measures been considered, consistent with FHWA policy?
- Is noise abatement found to be reasonable and feasible?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

If NO noise abatement is found to be reasonable and feasible, explain why?

Other Remarks:

4. Construction Noise

Are construction noise abatement measures considered?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Please explain, what types of construction noise abatement measures will be used in construction:

F – COMMUNITY IMPACTS (Title VI & EJ)

Regional, Community & Neighborhood Factors

- Does the project area contain concentrations of minority, low-income, limited-English populations or any other population protected by Title VI?
- Will the proposed action result in substantial impacts to community cohesion?
- Will the proposed action result in substantial impacts to local tax base or property values?
- Does the project have the potential to affect accessibility for people with disabilities?
- Does the project negatively impact minority-owned or small businesses?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

Will the proposed action result in reasonably foreseeable secondary or cumulative impacts to the community?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

Public Facilities & Services

Will the proposed action result in substantial impacts on health and educational facilities, public utilities, fire, police, emergency services, religious institutions, public transportation or pedestrian and bicycle facilities?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

Environmental Justice (Presidential Executive Order 12898)

During public involvement activities, were Environmental Justice issues raised?
Are any Environmental Justice populations located within the project area?
Will the project result in adversely high or disproportionate impacts to the population?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

Displacement of People or Businesses:

Will the proposed action displace people or businesses?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Number of displacements: Residences: _____ Businesses: _____ Institutions: _____ Others: _____

Remarks:

G – PUBLIC INVOLVEMENT

23 CFR 771.111 (h)(2)(i) and (ii) states that every Federal action requires some level of public involvement, providing for early and continuous opportunities throughout the project development process. The level of public involvement should be commensurate with the proposed action.

Was general public involved in the development of the project?
Were public meetings held for the project?
Were you inclusive of minority and low income people in public involvement activities?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Please explain how public was involved especially minority and low income community.

Public Controversy on Environmental Grounds

Will the project involve substantial controversy concerning community and/or natural resource impacts?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Remark:

H – HAZARDOUS MATERIALS & REGULATED SUBSTANCES

Are there any hazardous waste/sites present in the project area?

Y	N

Documentation

Phase I Environmental Site Assessment
Phase II Environmental Site Assessment
Design for Remediation

Y	N

Approval Date

Remarks:

Prepared by: _____

Name Date

Organization/Administration

Phone/Email

PLEASE DO NOT WRITE IN THE NEXT SECTION. DDOT PROJECT DEVELOPMENT & ENVIRONMENT DIVISION WILL COMPLETE.

To be completed by Project Development & Environment Division

Part III. DDOT PROJECT DEVELOPMENT & ENVIRONMENT DIVISION REVIEW

A – PERMITS & APPROVALS CHECKLIST

	<u>Required</u>	<u>Not Required</u>	<u>Complete</u>
Sec 404/Section 10 Permit (Corps of Engineers)			
Nationwide (NWP)			
Pre-Construction Notification (PCN)			
Individual Permit			
Sec 402 NPDES Permit (EPA)			
Construction General Permit (CGP)			
Individual Permit			
Sec 401 Water Quality Certification (WQC)			
Section 9 Bridge Permit (US Coast Guard)			
Wetland and/or Stream Mitigation			
NPS Permit			
Value Engineering			
Interchange Justification Report (IJR/IMR)			
Major Project Plan			
Section 106			
Citywide Programmatic Agreement			
No Adverse Effect Letter			
MOA			
Individual PA			
Sec 4f			
Traffic Analysis			
Air Quality Analysis			
Regional Conformity			
Project Level Conformity			
Noise Analysis			
Sec 7 Consultation (ESA)			
Hazmat Assessment			
Title VI/EJ Assessment			
NCPC Approval			
NPS Approval			
ROW Acquisition Document (including Air Rights)			
Air Rights permits/approvals			
Other			

Remarks (if you have completed the approval, please provide a copy as part of your application):

B – ENVIRONMENTAL COMMITMENTS MADE & RESOURCES TO BE AVOIDED

C: The Project Does Not

	Y	N
Have a significant impact on any natural, cultural, recreational, historic or other resources		
Involve significant air, noise, or water quality impacts		
Have significant impacts on travel patterns		
Either individually or cumulatively, have any significant environmental impacts.		
Induce significant impacts to planned growth or land use for the area		
Require the relocation of significant numbers of people		
Involve any right-of-way acquisition or disposal		
Involve Commercial or residential displacement		
Involve any use of properties protected by Section 4(f) except temporary use.		
Involve any use of properties protected by Section 6(f)		
Have a determination of adverse effect by the State Historic Preservation Office.		
Require any Sec 404 Individual Permits		
Require any Section 402 (NPDES) Individual Permits.		
Make any changes in access control on the freeway or the interstate system.		
Involve use of a temporary road, detour or ramp closure unless the use of such facilities satisfy the following conditions:		
1. Prohibit access by local traffic		
2. Adversely affect through-traffic dependent businesses.		
3. Require a temporary road, detour or ramp closure that substantially changes the environmental consequences of the action.		
4. Have any substantial controversy associated with the temporary road, detour, or ramp closure.		
Require any known hazardous materials sites or previous land uses with potential for hazardous materials remains within the right-of-way.		

D – APPROVAL

It is hereby determined that the subject project meets the criteria for CE in accordance with the Programmatic Categorical Exclusion Agreement between DDOT and FHWA. This action does not: induce significant impacts to planned growth or land use for the area; require relocation of significant numbers of people; have significant impact on any natural, cultural, recreational, historic, or other resource; involve significant air, noise, or water quality impacts; have significant impacts on travel patterns; or otherwise, either individually or cumulatively, have any significant impacts and do not require the preparation of an Environmental Assessment or an Environmental Impact Statement.

As supported by information contained in this Categorical Exclusion Document, this project qualifies for a CE Level ____, in accordance with the Programmatic Categorical Exclusion Agreement between DDOT and FHWA.

Recommended By:

DDOT Project Development & Environment Division
(Name)

Date

Approved By:

DDOT Project Development & Environment Division Head
(Name & Signature)

Date