

Environmental Documentation Checklist for CE and EA Projects

Please complete the following form. The information provided in this form will help FHWA obtain most of the information necessary to approve a NEPA project, and will subsequently reduce the number of questions and information requests. Following a YES or NO response or where indicated, provide a description of the potential impact. Document all consultation with resource agencies. Attach all supporting documentation including descriptions of resources, type of impact expected, what measures were taken to avoid or minimize the impact, why the impact is not significant, **and the source of information used to make these determinations.** Use additional sheets to respond to questions, as needed.

Block 1. Project Description and Design Information	
Date: _____	
Project Name: _____	
Project Number: _____	
IRR Route/Section Number(s): _____ (attach map)	
BIA Route/Section Number(s): _____ (attach map)	
Project Contact (include name, phone number, street address and email address): _____	
Project Name and Location (include county, township, municipality, etc.). Please attach Project Vicinity map and photos of the project area: _____	
Latitude: _____	Longitude: _____
Section: _____	Township: _____ Range: _____
Limits of Work:	
Start: _____	End: _____ Total Length: _____

Project Description Include narrative to describe project scope of work - include type of construction, logical termini, setting, and distinct project features. Please include in your project description any culverts/bridges or other project features being replaced or repaired, if applicable. Please compare the proposed changes to what currently exists. If developed, please provide current plans showing construction limits and right-of-way (ROW) boundaries:

Purpose and Need for Project Include narrative on why the project is needed, what is to be achieved, and what would happen if the project was not constructed:

Design Criteria for Roadway:

Functional Classification: _____
 Current ADT: _____ vpd ()
 Design Year ADT: _____ vpd ()
 DHV: _____ Trucks: _____ % Directional Distribution _____ %
 Design Speed: _____
 Posted Speed: _____
 Setting: Urban Suburban Rural
 Topography: Flat Rolling Other Explain:

Roadway Character (Existing and Proposed):

	Existing	Proposed
Number of Lanes:	_____	_____
Surface Type:	_____	_____
Travel Lane Width (ft):	_____	_____
Shoulder Width (ft):	_____	_____
Median Width (ft):	_____	_____
Clear zone (ft):	_____	_____
Average ROW Width (ft):	_____	_____

Design Criteria for Bridges / Culverts (if known):

	Existing	Proposed
Bridge Number:	_____	_____
Sufficiency Rating:	_____	_____
Estimated Remaining Life:	_____	_____
Bridge Type:	_____	_____
Number of Spans:	_____	_____
Structure Length:	_____	_____

Are any substructure elements (e.g., piers, abutments, wingwalls, footers, etc.) below the Ordinary High Water Mark (OHWM)? Yes No

Will additional rip-rap be added? Yes No

1a). TTIP

Is the project in the Tribal Transportation Improvement Plan (TTIP)? Yes No

If yes: Phase: _____ Date: _____

Block 2. Alternatives Considered

2) Were other alternatives considered for the proposed action?

Yes No

If YES, describe all reasonable alternatives considered including a description of the preferred:

Does the project impact wetlands, floodplains, Section 4(f) properties, or threatened and endangered species?

Yes No

If YES, describe all avoidance, minimization, and mitigation considered including a description of the preferred:

Block 3. Right-of-Way, Relocations, Utility Coordination

3a) Will the proposed action require new right-of-way (ROW) or easement or temporary construction easement?

Yes No

If YES, provide the following information:

Approximate area of temporary ROW/easement: _____ acre(s)

Approximate area of permanent ROW/easement: _____ acre(s)

Reason for ROW/easement:

Current Land Use:

Will any tribal trust, individual trust or individual restricted land be involved in this project?

Yes No

Will the project use any Public Park ROW?

Yes No

Is it anticipated that construction will require a borrow site, construction staging area for batch plant or equipment, or a waste site outside the project area?

Yes No

Provide additional information for questions answered yes:

3b) Will the proposed action cause relocation of any residential homes, businesses, farms, or public institutions?

Yes No

NOTE: If relocations are anticipated, relocation services will need to be provided per the Uniform Relocation Assistance Act.

If YES, indicate the following:

Number of displacements:

Residential: _____ Businesses: _____ Farms: _____ Public Institutions: _____

Discuss displacements:

Are there properties within the local area available for relocation?

Yes No

If YES, describe:

<p>3c) Will the proposed action need to accommodate for utilities in the study area?</p> <p>If YES, state type of utilities and anticipated work involved (e.g., relocation, temporary disruption of service). Note if utility providers have been consulted.</p> <p>If known, indicate if utility crossing(s) will have the potential to impact stream, open water, or wetlands, or if the proposed action will require clearing and grubbing by utilities:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>3d) Describe the involvement with any railroad (active or inactive) including all rail lines, crossing, bridges, or signals.</p>	
<p>Block 4. Socio-Economic</p>	
<p>4a) Environmental Justice: Are the anticipated environmental impacts resulting from the proposed action likely to fall disproportionately on the minority and/or low income populations, including populations with Limited English Proficiency (LEP)?</p> <p>If YES, describe any potential adverse effects and the affected population (e.g., minority, low-income, elderly, or disabled), and describe proposed measures to mitigate for any adverse impacts:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4b) Will the proposed action require temporary and/or permanent access changes?</p> <p>If YES, describe the access changes (temporary or permanent) and impacts to businesses (disruption, loss or restricted parking), residential neighborhoods, or individual residents:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4c) Will the proposed action have an impact on travel patterns (e.g., does the action include a bypass or convert a local street into a higher order roadway)?</p> <p>If YES, describe any permanent traffic diversion or change of traffic patterns that would occur:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4d) Is the proposed action consistent with local land use plans?</p> <p>If YES, identify area plans and assess consistency:</p> <p>If NO, provide details of coordination with local government:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4e) Will the proposed action cause economic impacts (temporary or permanent, positive or negative) to the local economy (e.g., adjacent highway-related and other businesses, employment gains or losses, etc.), local tax base or property values?</p> <p>If YES, describe impacts and any proposed measures to minimize economic impacts:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No

<p>4f) Will the proposed action result in impacts on fire, police, emergency services, health and educational facilities, school bus route, religious institutions, public transportation, or pedestrian and bicycle facilities?</p> <p>If YES, describe impacts and any proposed measures to minimize impacts:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4g) Will the proposed action result in impacts to community cohesion (e.g., separation from community facilities or isolated portions of a neighborhood)?</p> <p>If YES, describe impacts and any proposed measures to minimize community division or separation:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4h) Will the proposed action induce secondary growth?</p> <p>If Yes, explain:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>4i) Does the project incorporate bicycle or pedestrian facilities into the overall design or operations.</p> <p>If Yes, explain:</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Block 5. Historic and Cultural Resources (Section 106) (SHPO/THPO CONCURRENCE REQUIRED)</p>	
<p>5) Describe the Area of Potential Effect (APE) and attach a figure showing the APE. (The Area of Potential Effect for highway projects is typically the limit of highway construction where there could be surface disturbance extending out to the clear zone. The APE may extend further in some instances due to visual or noise impacts.)</p> <p>Will there be any new ground disturbance associated with the project? If so, the SHPO/THPO (THPO with formal assumption of SHPO responsibilities) must be consulted under Section 106. An archaeological survey will likely be necessary.</p> <p>Are there any historic, cultural, Traditional Cultural, burial, or archaeological resources, <u>including historic bridges or roads</u>, that are/or may be eligible for or listed in the National Register of Historic Places (NRHP) (i.e., older than 50 years old)? If so, the SHPO/THPO must concur with eligibility determination. If no, please provide a summary of how this was determined.</p> <p>For any resources listed in or eligible for listing in the NRHP, will the proposed action have an effect on these resources?</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
<p>NOTE: FHWA, in coordination with the Tribe, will need to complete Section 106 consultation & documentation separately from the CE Process. Please contact FHWA to initiate the Section 106 process.</p>	

PRESENCE/LEVEL OF EFFECT DOCUMENTATION

If YES: Describe properties or resources impacted by project:

	Presence				Level of Effects		
	Not Present	Potentially Eligible Resource Present	Eligible Resource Present	Listed Resource Present	No Historic Properties Affected	No Adverse Effect	Adverse Effect
Cultural Resources	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Prehistoric Archaeology	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Historic Archaeology	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Historic Structure	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Historic District	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes
Historic Transportation Corridor	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes

If previously a BIA project, is SHPO Coordination complete?

Yes No

Attach concurrence(s) letter: Date(s) received:

NOTE: If Section 106 consultation results in an "adverse effect" finding, then additional consultation will be needed.

Block 6. Section 4(f) and Section 6(f)

6a) Will the proposed action have a constructive use or a temporary or permanent occupancy of any Section 4(f) resource (publicly owned parks, recreation areas, and wildlife/waterfowl refuges, and NRHP eligible or listed historic properties)?

Yes No

Avoidance is always preferred. If YES, a Section 4(f) individual, programmatic, or *de minimis* evaluation will need to be prepared. Consult with FHWA to determine appropriate 4(f) document.

Describe all 4(f) mitigation alternatives, including variations in design, used to minimize impact.

NOTE: FHWA, in coordination with the Tribe, will need to complete 4(f) documentation **separately** from the CE Process. Section 4(f) has a public information component.

<p>6b) Does the proposed action require the use of any property (public recreation sites or facilities) protected by Section 6(f) of the Land & Water Conservation Fund Act (LWCFA)?</p> <p>If YES, describe any property that may be impacted that was purchased or improved through the LWCFA, size /acreage impacted, and the impact (e.g., temporary or permanent, conversion to non-recreation uses).</p> <p>Concurrence from official with jurisdiction of resource obtained?</p> <p>Attach correspondence: Date received: _____</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
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NOTE: FHWA, in coordination with the Tribe, will need to complete 6(f) documentation **separately** from the CE Process.

Block 7. Threatened and Endangered Species

<p>7a) Are there any federally listed threatened or endangered species with potential to occur in the project area? This list is obtained from the USFWS Ecological Services Field Office website.</p> <p>If yes, is there any potential suitable habitat located within or near the project area? If NO FHWA with a brief rationale of this determination for the project file.</p> <p>Will the proposed action affect any federally threatened or endangered species or protect YES (“may affect”), FHWA will NEED to consult with USFWS for concurrence. If NO (“no provide FHWA with a brief rationale of this determination for the project file.</p> <p>If YES, and it was previously a BIA project, please provide a summary of the informal consultation with the USFWS. Please attach USFWS concurrence letters of effect determination.</p> <p>USFWS Concurrence, Date Received: _____</p> <p>If a determination was made that adverse impacts may occur, contact FHWA for further guidance.</p> <p>NOTE: Summary of project commitments need to be described in Block 18b-Environmental</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> No, “No effect”</p> <p><input type="checkbox"/> Yes, “May affect, but not likely to adversely affect”</p> <p><input type="checkbox"/> Yes, “May affect, and is likely to adversely affect”</p>
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<p>7b) Will the proposed action affect any of the following:</p> <p>Birds or bird nesting areas?</p> <p>Water that is important for fish or wildlife?</p> <p>Bald or Golden Eagles or potential habitat?</p> <p>If YES, please describe any measures to avoid or minimize impacts:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>NOTE: FHWA will need to complete all Section 7 consultation & documentation <u>separately</u> from the CE Process.</p>	
<p>Block 8. Farmland</p>	
<p>8) Does the proposed action involve acquisition of prime, unique, statewide or local important farmland that would be converted to non-agricultural use?</p> <p>If YES, Indicate the size of area impacted:</p> <p>Farmland: _____ acres</p> <p>Describe or attach:</p> <ul style="list-style-type: none"> • Farmland conversion impacts or coordination with the Natural Resources Conservation Service (NRCS) • Farmland Conversion Impact Rating Sheet (Form AD-1006). 	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Block 9. Wetlands / Waters of the U.S.

9a) If there are no wetlands or waters of the U.S. located within the study area, check "N/A":

N/A

Individual/Organization that made the determination: _____

Date of Field Visit: _____

Please provide FHWA with a memo documenting the absence of waters of the U.S.

Are wetlands/waters of the U.S. present within the study area but will be avoided by construction?

Yes No

Discussion:

9b) Does the proposed action involve impacts to wetlands?

Yes No

If YES, what is the total wetland area impacted: _____ acre(s)

	Presence		Impacts	
	Not Present	Present	No	Yes
Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Open Water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vegetated				
Emergent	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scrub Shrub	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Forested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rain Water Basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Saline	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Western Alkaline	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion:

<p>9d) Will the proposed action require the following permits under the Clean Water Act?</p> <ul style="list-style-type: none"> • Section 404 Nationwide Permit (USACE) • Section 404 Individual Permit (USACE) • Section 401 Individual Water Quality Certification <p>Has coordination with USACE been initiated?</p> <p>If YES, attach any coordination with USACE or other applicable resource agency.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Water related permits such as Section 404 and 401 are typically acquired after approval of the CE during final design. This is typically handled by the Tribe. Tribes would be responsible for determining appropriate mitigation and developing a mitigation and monitoring plan if necessary.</p>	

<p>Block 10. Floodplains</p>	
<p>10a) Is the proposed action located within the 100-year base floodplain?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>10b) Will the proposed action cause an encroachment or impacts to the 100-year Zone A floodplain?</p> <p>If YES, describe potential impacts and include the Federal Emergency Management map with the project location identified. Include any consultation with the floodplain and project area:</p> <p>If there is encroachment to the 100-year floodplain, FHWA should be contacted to determine appropriate level of documentation.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Block 11. Regulated Materials	
<p>11a) Is there any known or potential contamination at the project site (e.g., previous land uses with possible hazardous waste involvement), or additional remediation work that has to be done regarding hazardous or contaminated material?</p> <p>Will a building (age) or insulated pipe possibly containing asbestos or lead based paint be removed as part of this project?</p> <p>If a bridge replacement is part of the proposed action, is there the potential that lead paint was used on the structure?</p> <p>Discussion:</p> <p>NOTE: If YES, and there is the potential for CERCLA, SARA, RCRA, TSCA, UST/LUST, lead, or asbestos issues on the project, notify and coordinate with FHWA.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>11b) Will the project action impact any registered or known groundwater monitoring wells?</p> <p>If Yes, identify any groundwater monitoring wells in the right of way, in the adjacent right of way, and the owner of said wells.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
Block 12. Air Quality / Noise	
<p>12a) Is the proposed action in an air quality non-attainment or maintenance area?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>12b) Will the project involve the addition of one or more through lanes?</p> <p>Will the project involve a change in vehicle mix or speed?</p> <p>Will the project involve a change in vertical or horizontal alignment?</p> <p>Will the project involve new roadways or change the shielding effect of existing roadways?</p> <p>If YES to any of the questions above, then a noise analysis is warranted, provided there are noise sensitive land uses in the project area. Attach Noise Analysis to CE Form.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>12c) If yes to any of the questions in 12b, are there possible sensitive noise receptors present?</p> <p>If Yes, how many noise sensitive receptors are within the proposed action area? _____</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

<p><u>Water Quality Impacts:</u></p> <p>For the resources marked Yes above, discuss the following.</p> <p>If the resource is present but will not be impacted, state how the impact will be avoided.</p> <p>If an impact to water quality will occur, indicate which water resource will be impacted and list any mitigation measures proposed to minimize impacts.</p>	
<p>13b) Does the proposed action require a NPDES storm water permit?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Note: Water related permits such as NPDES can be acquired by the Tribe after approval of the CE during final design.</p>	
<p>Block 14. Wild and Scenic Rivers / Nationwide Rivers Inventory</p>	
<p>14a) Will the project involve construction in, across, or adjacent to a river designated as a component of, or proposed for inclusion in the Wild and Scenic River System? (i.e. Is the project is within 1/2 mile of a protected river area)</p> <p>If YES, discuss or attach record of consultation with the responsible agency for managing the listed or study river:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>14b) Will the project cross over a river or portion of river that is listed on the Nationwide Rivers Inventory (NRI)?</p> <p>If Yes, list in Block 18b the Best Management Practices or recommendations by NPS to be implemented to reduce impacts to these rivers.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Block 15. Construction Impacts</p>	
<p>15a) Will the proposed action involve construction-related impacts such as detours, lane/road closures, loss of parking, air quality impacts (dust), etc.?</p> <p>If YES, provide details of proposed measures to minimize impacts (erosion control, Best Management Practices, dust abatement).</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>15b) Will the proposed action require temporary channel crossing structures such as shoofly, work platform, causeway, or crossing?</p> <p>If YES, provide details on temporary structure alternatives (type of structure, temporary impacts involved, how long needed, etc):</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Are impacts caused by the:

Installation before or during active aquatic life migration periods?

Impacts to streambed or width of channel?

Flow characteristics of the stream – frequency and duration of flow?

If impacts are YES, provide mapping and photos showing following information:

- Identify maximum limits of impacts below the ordinary high water mark. Identify ordinary high water mark on photos.
- Identify maximum limits of impacts within the floodway.
- Identify any fringe or adjacent wetlands.

Discussion:

Yes No

Yes No

Yes No

<p>15c) Maintenance of Traffic During Construction (if applicable)</p> <p>Is a temporary bridge proposed?</p> <p>Is a temporary roadway proposed?</p> <p>Will the project involve the use of a detour or require a ramp closure?</p> <p>Will provisions be made for access by emergency services?</p> <p>Will provisions be made for access by local traffic and so posted?</p> <p>Will provisions be made for through-traffic dependent of businesses?</p> <p>Will provisions be made to accommodate any local special events or festivals?</p> <p>Will the proposed Maintenance of Traffic substantially change the environmental consequences of the action?</p> <p>Is there controversy associated with the proposed method for maintenance of traffic?</p> <p>Are there impacts to bicycles or pedestrian routes?</p> <p>If YES to any of the above questions, provide additional discussion.</p> <p>List in Block 18b the commitments or recommendations for maintenance of traffic to be implemented to reduce impacts.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>15d) Detours Attach a detour map.</p> <p>Approximate length of detour: _____</p> <p>Select the best description of the planned detour:</p> <p><input type="checkbox"/> Detour will use local roads with no improvements.</p> <p><input type="checkbox"/> Detour will involve improvements to local roads with no resulting impacts on safety or the environment.</p> <p><input type="checkbox"/> Detour will involve improvements to local roads and will impact safety and/or the environment.</p> <p><input type="checkbox"/> Detour will use only state owned road</p> <p>Describe impacts:</p>	

Block 16. Public Involvement	
16a) Will the project involve controversy concerning community and /or natural resource impacts? Discussion:	<input type="checkbox"/> Yes <input type="checkbox"/> No
16b) Is a public information meeting held or tentatively planned? If YES, give Date & Location: Discussion:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Block 17. Aesthetics and other values	
17a) Will the project be visually intrusive to the surrounding environment? If Yes, discuss.	<input type="checkbox"/> Yes <input type="checkbox"/> No
17b) Will the project provide multiple use opportunities? If Yes, discuss.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Block 18. Permitting and Environmental Commitments	
18a) Indicate whether the proposed action is likely to require actions by agencies listed above or by other Agencies (e.g., permits, approval) and attach correspondence.	
USACE Section 404 Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Floodplain Development Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 401 Water Quality Certificate	<input type="checkbox"/> Yes <input type="checkbox"/> No
NPDES / SWPPP	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 106 – Historic and Culturally Significant Properties	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 4(f) – Parklands, Recreation Areas, Refuges, Historic	<input type="checkbox"/> Yes <input type="checkbox"/> No
Section 6(f) – Land & Water Conservation Funds	<input type="checkbox"/> Yes <input type="checkbox"/> No

Coast Guard Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Local Building or Site Development Permits	<input type="checkbox"/> Yes <input type="checkbox"/> No
Local Clearing and Grubbing Permit	<input type="checkbox"/> Yes <input type="checkbox"/> No
Erosion and Sediment Control Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No
Others (list below):	<input type="checkbox"/> Yes <input type="checkbox"/> No

18b) **Environmental Commitments:** Describe any measures, including Best Management Practices, recommended by resource agencies through informal consultation or those measures to be taken to mitigate project impacts. Include any environmental commitments agreed upon or those resources to be avoided. **All commitments made and documented in this form are to be listed here.**

19. Environmental Documentation Recommendation

19a. The Project is listed as a CE, per FHWA 23 CFR 771.117(c), and is recommended for FHWA approval.

Yes No N/A

The Project is listed as a documented CE, per FHWA 23 CFR 771.117(d), and is recommended for FHWA approval. Yes No N/A

The Project is listed as an EA, per FHWA 23 CFR 771.119 and 771.123, and is recommended for FHWA approval. Yes No N/A

Prepared by: _____ (print) _____ (sign)

Date: _____

Title & Organization*: _____

Phone & email: _____

Reviewed by:** _____ (print) _____ (sign)

Date: _____

Title & Organization*: _____

Phone & email: _____

Tribe Review/Concurrence of Environmental Documentation Recommendation:**

Reviewed by: _____
(print) (sign)

Date: _____

Title and Organization*: _____

Phone and email: _____

Concurred by: _____
(print) (sign)

Date: _____

Title and Organization*: _____

Phone and email: _____

*Organization refers to either the Contractor or the Tribe, depending on who prepared the Form.

**Add additional "Reviewed by" and "Concurred by" as necessary, per Tribal processes.

Enclosed Attachments

- Project Vicinity Map (State, local, and project maps)
- State Historic Preservation Office (SHPO) letter(s) of concurrence
- FHWA Section 4(f) approval documentation
- U.S. Fish and Wildlife Service letter(s) of concurrence
- Wetland Determination Memorandum
- U.S. Army Corps of Engineers / Clean Water Act correspondence
- Natural Resource Conservation Service Farmland Conversion Form AD1006
- Tribal consultation letter(s)
- Other Agencies (e.g., USEPA, NPS, BIA, USCG)