

# ENVIRONMENTAL DETERMINATION WORKSHEET

Please provide this form at Phase 2 plans submittal and again at Phase 4 plans submittal if information has changed.

Date: \_\_\_\_\_ Funding Type (Federal, State, Local): \_\_\_\_\_

FPID No. \_\_\_\_\_ Federal Aid Project No. \_\_\_\_\_

Roadway ID No. \_\_\_\_\_ County & Nearest City: \_\_\_\_\_

Proposed work mix: \_\_\_\_\_ Project Manager: \_\_\_\_\_

Requester's name and email: \_\_\_\_\_

Project Name: \_\_\_\_\_

From: \_\_\_\_\_ To: \_\_\_\_\_

## **\*\*PLEASE PROVIDE A PROJECT LOCATION MAP\*\***

Licensed engineer's signature verifying the information listed in #1 - #6 is complete and correct:

P.E. License No.: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

1. **Project Description and Proposed Improvements:** Provide a brief description of the facility including width of existing ROW, typical section, open or closed drainage system and the proposed improvements. Describe any: new or replacement of signals, lighting, ITS, guardrail, fencing, signs, or sidewalk; modification of slopes; improvement of horizontal or vertical alignment; pavement widening; tree removal or trimming. If there is potential for in-water work, please explain. For ROW projects, describe parcel location and number, reason for lease or disposal, associated construction FPID and if any future construction on the parcel is known.

2. **Drainage Structures:** Describe any new or changes to existing structures. Include the structure number from the plans. Include a description of any proposed ponds or changes to existing ponds.

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3. **Excavation**: Are you excavating an area within the project greater than one foot below land surface? If yes, what is the purpose of the excavation? If any land clearing or other soil disturbance is proposed beyond the immediate area of improvements/work elements, please explain this below.
  
4. **Maintenance of Traffic**: Will the project result in a change in interstate access control? Will the project result in major traffic disruptions due to the construction of temporary access; or the closure of existing road, bridge, or ramps? For bridge projects and any project involving road closures, describe the MOT plan including any detours and durations. Include summary of any external agency or stakeholder coordination for closures.
  
5. **Right-of-Way**: Is any additional right-of-way (including any easements) needed for this project? If so, describe where and how much.
  
6. **Permits required**: List all permits anticipated and/or required.

### **Environmental Management Office to complete remainder of form**

7. **Floodplains**: Indicate the map number and zone.
  
8. **Wetland Involvement**: Indicate any wetland involvement and the amount of acreage expected to be impacted.

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9. **Endangered Species and Critical Habitat:** Cite use of species keys and Minor Transportation Activities PA if appropriate, and any agency coordination.

10. **Cultural Resources:**

11. **Section 4(f), Section 6(f) and ARC:** Consider recreational and conservation properties. For maintaining agency contact, the Project PM can be consulted.

12. **Contamination**