

MITIGATION FOLLOW-UP SIGN-OFF FORM FOR EA/EIS PROJECT CONTRACT

REGION / TSC	ROUTE	CONTROL SECTION	JOB NO.
--------------	-------	-----------------	---------

PROJECT LOCATION / LIMITS

PROJECT DESCRIPTION

FINAL ENVIRONMENTAL CLEARANCE (FONSI, ROD, Supplement, or Re-Evaluation)	CLEARANCE ISSUANCE DATE
--------------------------------------------------------------------------	-------------------------

PROJECT MITIGATION COMPLETION SIGN OFF: (SEE THE ATTACHED PROJECT MITIGATION SUMMARY GREEN SHEET)

ENVIRONMENTAL SERVICES SECTION I certify that all mitigation commitments documented in the Project Mitigation Summary Green Sheet have been forwarded to the Project Manager and a mitigation follow-up meeting was held during the early design phase. I will also be following the project through the design and construction phases.

MITIGATION SPECIALIST	DATE
-----------------------	------

NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) I certify that all environmental clearances including Re-evaluations have been completed and mitigation requirements reviewed with Environmental Specialist and Design Team.

NEPA MEGA - PROJECT MANAGER	DATE
-----------------------------	------

DESIGN I certify that all project mitigation has been incorporated into the project design.

MDOT PROJECT MANAGER	DATE
----------------------	------

DESIGN-BUILD I certify that all project mitigation commitments have been incorporated in the Request for Proposal (RFP).

MDOT PROJECT MANAGER	DATE
----------------------	------

I certify that all project mitigation commitments have been incorporated into the final project design.

MDOT PROJECT MANAGER	DATE
----------------------	------

I certify that all project mitigation commitments included in the contract have been incorporated into the project design and constructed in accordance with the RFP.

ENGINEER OF RECORD	DATE
--------------------	------

CONTEXT SENSITIVE SOLUTIONS

I certify that all Context Sensitive Solutions (CSS) process commitments included in the environmental clearance documents, Green Sheet, and MOA (including from meetings with the public) have been completed and incorporated into the project design.

CSS COORDINATOR	DATE
-----------------	------

LANDSCAPE ARCHITECTURE

I certify that all landscape architecture items including but not limited to vegetation mitigation and structure aesthetics have been completed and incorporated into the project design.

LANDSCAPE ARCHITECT	DATE
---------------------	------

CULTURAL (if applies)

I certify that all above-ground cultural resource mitigation items included in the environmental clearance documents and any Memorandum of Agreement (MOA) that must be done prior to the commencement of construction activities have been completed.

MDOT HISTORIAN	DATE
----------------	------

I certify that all mitigation items for archaeological sites and traditional cultural properties contained in the environmental clearance documents and MOA's that must be completed prior to the commencement of construction activities have been completed.

MDOT ARCHAEOLOGIST	DATE
--------------------	------

REAL ESTATE (if applies)

I certify that all right-of-way purchases identified in the environmental clearance documents have been completed in compliance with all state and federal guidelines.

REAL ESTATE LEAD	DATE
------------------	------

CONSTRUCTION

I certify that all project mitigation items included in the project design and Green Sheet have been completed as per the design plans and project proposal.

MDOT CONSTRUCTION ENGINEER	DATE
CONSULTANT PROJECT ENGINEER	DATE

OPERATIONS (if applies)

I certify that all post-construction storm water Best Management Practices (BMP)'s and other mitigation measures identified in the environmental clearance document have been incorporated into maintenance schedules.

MDOT ENGINEER OF OPERATIONS	DATE
-----------------------------	------

ENVIRONMENTAL SERVICES SECTION

I certify that all mitigation commitments made in the project environmental clearance document and required permits have been completed.

MITIGATION SPECIALIST	DATE
-----------------------	------

NATIONAL ENVIRONMENTAL POLICY ACT (NEPA)

I certify that all mitigation commitments contained in the NEPA documents have been completed.

NEPA MEGA - PROJECT MANAGER	DATE
-----------------------------	------